Sum of Total	month_number												
cost_element_description	**202501**	**202502**	**202503**	**202504**	**202505**	**202506**	**202507**	**202508**	**202509**	**202510**	**202511**	**202512**	**Grand Total**
Contractor- Unit Price	60,116	29,479	50,314	192,848	101,201	8,833	7,491	151,118	29,607	76,823	98,763	37,963	844,555
Meals	31,192	31,456	52,812	45,593	38,266	34,077	30,780	72,558	39,102	42,206	34,694	49,853	502,589
Mileage	24,769	38,708	57,972	40,952	46,317	43,460	30,463	53,350	50,650	61,757	64,474	35,920	548,792
Other Outside Services- Tree Planned	7,674	35,921	127,152	28,348	113,518	12,486	2,959	26,070	1,963	29,846	23,451	35,405	444,792
Payments							558,450	137,992					696,442
Telephone	20,715	36,074	39,536	27,723	21,548	28,213	29,067	33,394	36,874	24,119	24,590	38,680	360,532
UVL-Contractor Labor	282,229	(477,450)	451,982	(210,391)	223,573	253,006	(4,044)	(39,217)	(193,258)	207,065	(327,012)	122,051	288,533
Grand Total	**426,695**	**(305,811)**	**779,768**	**125,072**	**544,423**	**380,075**	**655,165**	**435,264**	**(35,063)**	**441,816**	**(81,041)**	**319,872**	**3,686,236**

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811226370	(89.24)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811226373	(189.87)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812477554	73.02
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812477557	155.35
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811226371	89.24
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811226374	189.87
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812477555	(73.02)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812477558	(155.35)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811226372	(89.24)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811226375	(189.87)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812477556	73.02
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812477559	155.35
583280	CFI credits -OH line xfmrs	202501	80030113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468448	(5.43)
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468265	(15.44)
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468449	(8.36)
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468266	15.44
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468450	8.36
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468267	(15.44)
583280	CFI credits -OH line xfmrs	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468451	(8.14)
583280	CFI credits -OH line xfmrs	202501	80116017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320977	(2.02)
583280	CFI credits -OH line xfmrs	202501	80120191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702481802	142.43
583280	CFI credits -OH line xfmrs	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477938	455.08
583280	CFI credits -OH line xfmrs	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702447224	(455.08)
583280	CFI credits -OH line xfmrs	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702474682	455.08
583280	CFI credits -OH line xfmrs	202501	80150296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468564	(4.32)
583280	CFI credits -OH line xfmrs	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468716	(6.44)
583280	CFI credits -OH line xfmrs	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468717	6.44
583280	CFI credits -OH line xfmrs	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468718	(6.44)
583280	CFI credits -OH line xfmrs	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468596	(1.08)
583280	CFI credits -OH line xfmrs	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468597	1.08
583280	CFI credits -OH line xfmrs	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468598	(1.08)
583280	CFI credits -OH line xfmrs	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705698688	362.44
583280	CFI credits -OH line xfmrs	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695436	(362.44)
583280	CFI credits -OH line xfmrs	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705698323	350.74
583280	CFI credits -OH line xfmrs	202501	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468565	(6.38)
583280	CFI credits -OH line xfmrs	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337576	308.79
583280	CFI credits -OH line xfmrs	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707338143	(308.79)
583280	CFI credits -OH line xfmrs	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335448	298.82
583280	CFI credits -OH line xfmrs	202501	80204242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468599	(1.24)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80218390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269412	246.06
583280	CFI credits -OH line xfmrs	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468719	(9.12)
583280	CFI credits -OH line xfmrs	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468720	9.12
583280	CFI credits -OH line xfmrs	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468721	(9.12)
583280	CFI credits -OH line xfmrs	202501	80266738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468722	211.22
583280	CFI credits -OH line xfmrs	202501	80266738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468723	(211.22)
583280	CFI credits -OH line xfmrs	202501	80266738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468724	211.22
583280	CFI credits -OH line xfmrs	202501	80309717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702428132	219.35
583280	CFI credits -OH line xfmrs	202501	80325296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468749	0.12
583280	CFI credits -OH line xfmrs	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702479371	55.99
583280	CFI credits -OH line xfmrs	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702472736	(55.99)
583280	CFI credits -OH line xfmrs	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702430833	199.95
583280	CFI credits -OH line xfmrs	202501	80367992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468566	2.16
583280	CFI credits -OH line xfmrs	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697000	(405.53)
583280	CFI credits -OH line xfmrs	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697001	405.53
583280	CFI credits -OH line xfmrs	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696999	(5.63)
583280	CFI credits -OH line xfmrs	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697002	(405.53)
583280	CFI credits -OH line xfmrs	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468725	(55.68)
583280	CFI credits -OH line xfmrs	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468726	55.68
583280	CFI credits -OH line xfmrs	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468727	(55.68)
583280	CFI credits -OH line xfmrs	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468728	(19.82)
583280	CFI credits -OH line xfmrs	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468729	19.82
583280	CFI credits -OH line xfmrs	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468730	(19.82)
583280	CFI credits -OH line xfmrs	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468268	94.53
583280	CFI credits -OH line xfmrs	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468269	(94.53)
583280	CFI credits -OH line xfmrs	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468270	114.42
583280	CFI credits -OH line xfmrs	202501	80416967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265966	19.69
583280	CFI credits -OH line xfmrs	202501	80416967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265967	(19.69)
583280	CFI credits -OH line xfmrs	202501	80416967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265968	37.21
583280	CFI credits -OH line xfmrs	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999489	130.48
583280	CFI credits -OH line xfmrs	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999490	(130.48)
583280	CFI credits -OH line xfmrs	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999491	144.54
583280	CFI credits -OH line xfmrs	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999492	(40.51)
583280	CFI credits -OH line xfmrs	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999493	40.51
583280	CFI credits -OH line xfmrs	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999494	(39.03)
583280	CFI credits -OH line xfmrs	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702452023	355.43
583280	CFI credits -OH line xfmrs	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482968	(355.43)
583280	CFI credits -OH line xfmrs	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478071	355.43
583280	CFI credits -OH line xfmrs	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468271	(5.59)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468272	5.59
583280	CFI credits -OH line xfmrs	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468273	(22.79)
583280	CFI credits -OH line xfmrs	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468274	101.64
583280	CFI credits -OH line xfmrs	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468275	(101.64)
583280	CFI credits -OH line xfmrs	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468276	215.36
583280	CFI credits -OH line xfmrs	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708002696	57.28
583280	CFI credits -OH line xfmrs	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708002950	(57.28)
583280	CFI credits -OH line xfmrs	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708001632	57.28
583280	CFI credits -OH line xfmrs	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693462	(0.55)
583280	CFI credits -OH line xfmrs	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693463	0.55
583280	CFI credits -OH line xfmrs	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693464	(7.75)
583280	CFI credits -OH line xfmrs	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468277	11.00
583280	CFI credits -OH line xfmrs	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468278	(11.00)
583280	CFI credits -OH line xfmrs	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468279	11.00
583280	CFI credits -OH line xfmrs	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468280	201.23
583280	CFI credits -OH line xfmrs	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468281	(201.23)
583280	CFI credits -OH line xfmrs	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468282	172.92
583280	CFI credits -OH line xfmrs	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693465	(0.11)
583280	CFI credits -OH line xfmrs	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693843	0.11
583280	CFI credits -OH line xfmrs	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693844	(0.95)
583280	CFI credits -OH line xfmrs	202501	80450997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265960	47.58
583280	CFI credits -OH line xfmrs	202501	80450997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265961	(47.58)
583280	CFI credits -OH line xfmrs	202501	80450997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265962	47.58
583280	CFI credits -OH line xfmrs	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693845	(277.07)
583280	CFI credits -OH line xfmrs	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693846	277.07
583280	CFI credits -OH line xfmrs	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693847	(277.07)
583280	CFI credits -OH line xfmrs	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468283	(5.06)
583280	CFI credits -OH line xfmrs	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468284	5.06
583280	CFI credits -OH line xfmrs	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468285	(5.06)
583280	CFI credits -OH line xfmrs	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702435763	(144.15)
583280	CFI credits -OH line xfmrs	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702435764	144.15
583280	CFI credits -OH line xfmrs	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702435765	(130.25)
583280	CFI credits -OH line xfmrs	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468286	(40.38)
583280	CFI credits -OH line xfmrs	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468287	40.38
583280	CFI credits -OH line xfmrs	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468288	(40.38)
583280	CFI credits -OH line xfmrs	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468289	(1.09)
583280	CFI credits -OH line xfmrs	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468290	1.09
583280	CFI credits -OH line xfmrs	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468291	(3.30)
583280	CFI credits -OH line xfmrs	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706348856	1,176.59

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348782	(1,176.59)
583280	CFI credits -OH line xfmrs	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706349355	1,176.59
583280	CFI credits -OH line xfmrs	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350514	(215.37)
583280	CFI credits -OH line xfmrs	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350515	215.37
583280	CFI credits -OH line xfmrs	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350516	(215.37)
583280	CFI credits -OH line xfmrs	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350517	(14.57)
583280	CFI credits -OH line xfmrs	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350518	14.57
583280	CFI credits -OH line xfmrs	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350519	(14.57)
583280	CFI credits -OH line xfmrs	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336553	639.72
583280	CFI credits -OH line xfmrs	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336554	(639.72)
583280	CFI credits -OH line xfmrs	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336555	639.72
583280	CFI credits -OH line xfmrs	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957973	55.08
583280	CFI credits -OH line xfmrs	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957974	(55.08)
583280	CFI credits -OH line xfmrs	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957975	55.08
583280	CFI credits -OH line xfmrs	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468731	(9.00)
583280	CFI credits -OH line xfmrs	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468732	9.00
583280	CFI credits -OH line xfmrs	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468733	(9.00)
583280	CFI credits -OH line xfmrs	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708267619	(127.79)
583280	CFI credits -OH line xfmrs	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708267620	127.79
583280	CFI credits -OH line xfmrs	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708267621	(127.79)
583280	CFI credits -OH line xfmrs	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957976	50.27
583280	CFI credits -OH line xfmrs	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957977	(50.27)
583280	CFI credits -OH line xfmrs	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957978	111.67
583280	CFI credits -OH line xfmrs	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468734	13.04
583280	CFI credits -OH line xfmrs	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468735	(13.04)
583280	CFI credits -OH line xfmrs	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468736	14.41
583280	CFI credits -OH line xfmrs	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468740	(0.05)
583280	CFI credits -OH line xfmrs	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468741	0.05
583280	CFI credits -OH line xfmrs	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468742	(0.05)
583280	CFI credits -OH line xfmrs	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336497	1,287.83
583280	CFI credits -OH line xfmrs	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336934	(1,287.83)
583280	CFI credits -OH line xfmrs	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336545	1,287.83
583280	CFI credits -OH line xfmrs	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468888	2.47
583280	CFI credits -OH line xfmrs	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468889	(2.47)
583280	CFI credits -OH line xfmrs	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468890	2.47
583280	CFI credits -OH line xfmrs	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712158598	320.69
583280	CFI credits -OH line xfmrs	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712158599	(320.69)
583280	CFI credits -OH line xfmrs	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712158600	320.69
583280	CFI credits -OH line xfmrs	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468891	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468892	0.01
583280	CFI credits -OH line xfmrs	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468893	(0.01)
583280	CFI credits -OH line xfmrs	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468292	190.59
583280	CFI credits -OH line xfmrs	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468293	(190.59)
583280	CFI credits -OH line xfmrs	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468294	187.81
583280	CFI credits -OH line xfmrs	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468443	0.06
583280	CFI credits -OH line xfmrs	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468444	(0.06)
583280	CFI credits -OH line xfmrs	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468445	0.06
583280	CFI credits -OH line xfmrs	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468295	0.05
583280	CFI credits -OH line xfmrs	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468296	(0.05)
583280	CFI credits -OH line xfmrs	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468297	0.05
583280	CFI credits -OH line xfmrs	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702482117	207.70
583280	CFI credits -OH line xfmrs	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430156	(207.70)
583280	CFI credits -OH line xfmrs	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483056	207.70
583280	CFI credits -OH line xfmrs	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469020	111.88
583280	CFI credits -OH line xfmrs	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469021	(111.88)
583280	CFI credits -OH line xfmrs	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469022	111.88
583280	CFI credits -OH line xfmrs	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469030	(0.01)
583280	CFI credits -OH line xfmrs	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469031	0.01
583280	CFI credits -OH line xfmrs	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469032	(0.01)
583280	CFI credits -OH line xfmrs	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469036	0.01
583280	CFI credits -OH line xfmrs	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469037	(0.01)
583280	CFI credits -OH line xfmrs	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469038	0.01
583280	CFI credits -OH line xfmrs	202501	81378568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999495	48.54
583280	CFI credits -OH line xfmrs	202501	81392819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469047	(0.01)
583280	CFI credits -OH line xfmrs	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336564	0.08
583280	CFI credits -OH line xfmrs	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336565	(0.08)
583280	CFI credits -OH line xfmrs	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336566	0.08
583280	CFI credits -OH line xfmrs	202501	81475543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468567	0.03
583280	CFI credits -OH line xfmrs	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468584	6.56
583280	CFI credits -OH line xfmrs	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468585	(6.56)
583280	CFI credits -OH line xfmrs	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468586	6.35
583280	CFI credits -OH line xfmrs	202501	81640922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350526	0.04
583280	CFI credits -OH line xfmrs	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336567	0.06
583280	CFI credits -OH line xfmrs	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336568	(0.06)
583280	CFI credits -OH line xfmrs	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336569	0.06
583280	CFI credits -OH line xfmrs	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265972	0.07
583280	CFI credits -OH line xfmrs	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265973	(0.07)
583280	CFI credits -OH line xfmrs	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265974	0.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165207	0.06
583280	CFI credits -OH line xfmrs	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165208	(0.06)
583280	CFI credits -OH line xfmrs	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165209	0.06
583280	CFI credits -OH line xfmrs	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468418	0.01
583280	CFI credits -OH line xfmrs	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468419	(0.01)
583280	CFI credits -OH line xfmrs	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468420	0.01
583280	CFI credits -OH line xfmrs	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320981	0.03
583280	CFI credits -OH line xfmrs	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320982	(0.03)
583280	CFI credits -OH line xfmrs	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320983	0.03
583280	CFI credits -OH line xfmrs	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468424	0.11
583280	CFI credits -OH line xfmrs	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468425	(0.11)
583280	CFI credits -OH line xfmrs	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468426	0.11
583280	CFI credits -OH line xfmrs	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468427	0.08
583280	CFI credits -OH line xfmrs	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468428	(0.08)
583280	CFI credits -OH line xfmrs	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468429	0.10
583280	CFI credits -OH line xfmrs	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468578	0.04
583280	CFI credits -OH line xfmrs	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468579	(0.04)
583280	CFI credits -OH line xfmrs	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468580	0.04
583280	CFI credits -OH line xfmrs	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336561	0.34
583280	CFI credits -OH line xfmrs	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336562	(0.34)
583280	CFI credits -OH line xfmrs	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336563	0.51
583280	CFI credits -OH line xfmrs	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320984	0.04
583280	CFI credits -OH line xfmrs	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320985	(0.04)
583280	CFI credits -OH line xfmrs	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320986	0.04
583280	CFI credits -OH line xfmrs	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165210	(0.02)
583280	CFI credits -OH line xfmrs	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165211	0.02
583280	CFI credits -OH line xfmrs	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165212	(0.02)
583280	CFI credits -OH line xfmrs	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468713	0.06
583280	CFI credits -OH line xfmrs	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468714	(0.06)
583280	CFI credits -OH line xfmrs	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468715	0.06
583280	CFI credits -OH line xfmrs	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350520	0.05
583280	CFI credits -OH line xfmrs	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350521	(0.05)
583280	CFI credits -OH line xfmrs	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350522	0.05
583280	CFI credits -OH line xfmrs	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468439	26.22
583280	CFI credits -OH line xfmrs	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468440	(26.22)
583280	CFI credits -OH line xfmrs	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468441	26.22
583280	CFI credits -OH line xfmrs	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350523	0.06
583280	CFI credits -OH line xfmrs	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350524	(0.06)
583280	CFI credits -OH line xfmrs	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350525	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	82083841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957982	0.11
583280	CFI credits -OH line xfmrs	202501	82083841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957983	(0.11)
583280	CFI credits -OH line xfmrs	202501	82083841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957984	0.11
583280	CFI credits -OH line xfmrs	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957985	0.34
583280	CFI credits -OH line xfmrs	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957986	(0.34)
583280	CFI credits -OH line xfmrs	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957987	0.34
583280	CFI credits -OH line xfmrs	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165213	(0.03)
583280	CFI credits -OH line xfmrs	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165214	0.03
583280	CFI credits -OH line xfmrs	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165215	(0.03)
583280	CFI credits -OH line xfmrs	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712158601	0.01
583280	CFI credits -OH line xfmrs	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712158602	(0.01)
583280	CFI credits -OH line xfmrs	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712158603	0.01
583280	CFI credits -OH line xfmrs	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468590	0.06
583280	CFI credits -OH line xfmrs	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468591	(0.06)
583280	CFI credits -OH line xfmrs	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468592	0.06
583280	CFI credits -OH line xfmrs	202501	82271589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693848	0.14
583280	CFI credits -OH line xfmrs	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468568	(1.48)
583280	CFI credits -OH line xfmrs	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468569	1.48
583280	CFI credits -OH line xfmrs	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468570	(1.48)
583280	CFI credits -OH line xfmrs	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069267	0.05
583280	CFI credits -OH line xfmrs	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069232	(0.05)
583280	CFI credits -OH line xfmrs	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069233	0.08
583280	CFI credits -OH line xfmrs	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702468581	26.44
583280	CFI credits -OH line xfmrs	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702468582	(26.44)
583280	CFI credits -OH line xfmrs	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702468583	25.59
583280	CFI credits -OH line xfmrs	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697802	15.22
583280	CFI credits -OH line xfmrs	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705696906	(15.22)
583280	CFI credits -OH line xfmrs	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697924	21.31
583280	CFI credits -OH line xfmrs	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712158604	0.32
583280	CFI credits -OH line xfmrs	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712158605	(0.32)
583280	CFI credits -OH line xfmrs	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712158606	0.31
583280	CFI credits -OH line xfmrs	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957979	(0.10)
583280	CFI credits -OH line xfmrs	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957980	0.10
583280	CFI credits -OH line xfmrs	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957981	(0.10)
583280	CFI credits -OH line xfmrs	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265963	(0.06)
583280	CFI credits -OH line xfmrs	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265964	0.06
583280	CFI credits -OH line xfmrs	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265965	(0.06)
583280	CFI credits -OH line xfmrs	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706072415	310.59
583280	CFI credits -OH line xfmrs	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706072158	(310.59)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706072819	300.57
583280	CFI credits -OH line xfmrs	202502	80022987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307572	0.01
583280	CFI credits -OH line xfmrs	202502	80022987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307573	(0.01)
583280	CFI credits -OH line xfmrs	202502	80022987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307574	0.01
583280	CFI credits -OH line xfmrs	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720362001	147.67
583280	CFI credits -OH line xfmrs	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720361482	(147.67)
583280	CFI credits -OH line xfmrs	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720361334	171.08
583280	CFI credits -OH line xfmrs	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389850	87.84
583280	CFI credits -OH line xfmrs	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389851	(87.84)
583280	CFI credits -OH line xfmrs	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389852	87.84
583280	CFI credits -OH line xfmrs	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261877	114.39
583280	CFI credits -OH line xfmrs	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259949	(114.39)
583280	CFI credits -OH line xfmrs	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259440	114.39
583280	CFI credits -OH line xfmrs	202502	80115512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718656179	(50.42)
583280	CFI credits -OH line xfmrs	202502	80115512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718656180	50.42
583280	CFI credits -OH line xfmrs	202502	80115512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718656181	(48.80)
583280	CFI credits -OH line xfmrs	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716456471	597.54
583280	CFI credits -OH line xfmrs	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436013	(597.54)
583280	CFI credits -OH line xfmrs	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716443778	597.54
583280	CFI credits -OH line xfmrs	202502	80201432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716438207	136.76
583280	CFI credits -OH line xfmrs	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716428716	523.32
583280	CFI credits -OH line xfmrs	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716429466	(523.32)
583280	CFI credits -OH line xfmrs	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716442629	612.78
583280	CFI credits -OH line xfmrs	202502	80214510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716449280	221.12
583280	CFI credits -OH line xfmrs	202502	80262332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389853	65.54
583280	CFI credits -OH line xfmrs	202502	80262332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389854	(65.54)
583280	CFI credits -OH line xfmrs	202502	80262332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389855	65.54
583280	CFI credits -OH line xfmrs	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716443946	288.22
583280	CFI credits -OH line xfmrs	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716446524	(288.22)
583280	CFI credits -OH line xfmrs	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716452159	288.22
583280	CFI credits -OH line xfmrs	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448621	534.83
583280	CFI credits -OH line xfmrs	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716450424	(534.83)
583280	CFI credits -OH line xfmrs	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716450202	534.83
583280	CFI credits -OH line xfmrs	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390164	30.33
583280	CFI credits -OH line xfmrs	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390165	(30.33)
583280	CFI credits -OH line xfmrs	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390166	30.33
583280	CFI credits -OH line xfmrs	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356984	(3.83)
583280	CFI credits -OH line xfmrs	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356985	3.83
583280	CFI credits -OH line xfmrs	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356986	(3.71)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721778398	2.88
583280	CFI credits -OH line xfmrs	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721778399	(2.88)
583280	CFI credits -OH line xfmrs	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778400	2.88
583280	CFI credits -OH line xfmrs	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390167	(1.85)
583280	CFI credits -OH line xfmrs	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390168	1.85
583280	CFI credits -OH line xfmrs	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390169	(1.85)
583280	CFI credits -OH line xfmrs	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408827	(342.47)
583280	CFI credits -OH line xfmrs	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408828	342.47
583280	CFI credits -OH line xfmrs	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408829	(342.47)
583280	CFI credits -OH line xfmrs	202502	80431880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721395288	215.64
583280	CFI credits -OH line xfmrs	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390028	0.12
583280	CFI credits -OH line xfmrs	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390029	(0.12)
583280	CFI credits -OH line xfmrs	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390030	0.12
583280	CFI credits -OH line xfmrs	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389856	(5.69)
583280	CFI credits -OH line xfmrs	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389857	5.69
583280	CFI credits -OH line xfmrs	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389858	(5.69)
583280	CFI credits -OH line xfmrs	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389859	(4.01)
583280	CFI credits -OH line xfmrs	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389860	4.01
583280	CFI credits -OH line xfmrs	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389861	(4.01)
583280	CFI credits -OH line xfmrs	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389862	(27.80)
583280	CFI credits -OH line xfmrs	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389863	27.80
583280	CFI credits -OH line xfmrs	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389864	(31.46)
583280	CFI credits -OH line xfmrs	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389865	(7.79)
583280	CFI credits -OH line xfmrs	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389866	7.79
583280	CFI credits -OH line xfmrs	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389867	(11.47)
583280	CFI credits -OH line xfmrs	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307568	(18.53)
583280	CFI credits -OH line xfmrs	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307569	18.53
583280	CFI credits -OH line xfmrs	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307570	(18.53)
583280	CFI credits -OH line xfmrs	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723438309	213.43
583280	CFI credits -OH line xfmrs	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723438459	(213.43)
583280	CFI credits -OH line xfmrs	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723439791	213.43
583280	CFI credits -OH line xfmrs	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390153	(161.29)
583280	CFI credits -OH line xfmrs	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390154	161.29
583280	CFI credits -OH line xfmrs	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390152	(161.29)
583280	CFI credits -OH line xfmrs	202502	80550628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307571	(11.66)
583280	CFI credits -OH line xfmrs	202502	80737104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390173	0.04
583280	CFI credits -OH line xfmrs	202502	80792374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389868	192.49
583280	CFI credits -OH line xfmrs	202502	80792374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389869	(192.49)
583280	CFI credits -OH line xfmrs	202502	80792374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389870	157.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80792374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389871	34.90
583280	CFI credits -OH line xfmrs	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390018	(1.29)
583280	CFI credits -OH line xfmrs	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390019	1.29
583280	CFI credits -OH line xfmrs	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390020	(1.29)
583280	CFI credits -OH line xfmrs	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390180	(2.80)
583280	CFI credits -OH line xfmrs	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390181	2.80
583280	CFI credits -OH line xfmrs	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390293	(2.80)
583280	CFI credits -OH line xfmrs	202502	81034041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259831	208.34
583280	CFI credits -OH line xfmrs	202502	81070316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718651462	0.04
583280	CFI credits -OH line xfmrs	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716436710	143.74
583280	CFI credits -OH line xfmrs	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716439918	(143.74)
583280	CFI credits -OH line xfmrs	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716448659	143.74
583280	CFI credits -OH line xfmrs	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390294	0.01
583280	CFI credits -OH line xfmrs	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390295	(0.01)
583280	CFI credits -OH line xfmrs	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390296	0.01
583280	CFI credits -OH line xfmrs	202502	81359903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390307	0.01
583280	CFI credits -OH line xfmrs	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390156	2.70
583280	CFI credits -OH line xfmrs	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390157	(2.70)
583280	CFI credits -OH line xfmrs	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390155	2.70
583280	CFI credits -OH line xfmrs	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390031	0.09
583280	CFI credits -OH line xfmrs	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390032	(0.09)
583280	CFI credits -OH line xfmrs	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390033	0.09
583280	CFI credits -OH line xfmrs	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390321	0.48
583280	CFI credits -OH line xfmrs	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390322	(0.48)
583280	CFI credits -OH line xfmrs	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390323	0.48
583280	CFI credits -OH line xfmrs	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390024	0.11
583280	CFI credits -OH line xfmrs	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390025	(0.11)
583280	CFI credits -OH line xfmrs	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390026	0.11
583280	CFI credits -OH line xfmrs	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261473	0.04
583280	CFI credits -OH line xfmrs	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722261474	(0.04)
583280	CFI credits -OH line xfmrs	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261475	0.04
583280	CFI credits -OH line xfmrs	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718658367	1,007.88
583280	CFI credits -OH line xfmrs	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718657377	(1,007.88)
583280	CFI credits -OH line xfmrs	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718657556	1,007.88
583280	CFI credits -OH line xfmrs	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390464	0.03
583280	CFI credits -OH line xfmrs	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390465	(0.03)
583280	CFI credits -OH line xfmrs	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390466	0.03
583280	CFI credits -OH line xfmrs	202502	81681389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390027	76.17
583280	CFI credits -OH line xfmrs	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356981	0.14

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583280	CFI credits -OH line xfmrs	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356982	(0.14)
583280	CFI credits -OH line xfmrs	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356983	0.14
583280	CFI credits -OH line xfmrs	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716447477	365.35
583280	CFI credits -OH line xfmrs	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716453480	(365.35)
583280	CFI credits -OH line xfmrs	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716457245	457.75
583280	CFI credits -OH line xfmrs	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389872	(0.21)
583280	CFI credits -OH line xfmrs	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389873	0.21
583280	CFI credits -OH line xfmrs	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389874	(0.22)
583280	CFI credits -OH line xfmrs	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389875	(0.08)
583280	CFI credits -OH line xfmrs	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389876	0.08
583280	CFI credits -OH line xfmrs	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389877	(0.08)
583280	CFI credits -OH line xfmrs	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390478	0.04
583280	CFI credits -OH line xfmrs	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390479	(0.04)
583280	CFI credits -OH line xfmrs	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390480	0.04
583280	CFI credits -OH line xfmrs	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390145	0.01
583280	CFI credits -OH line xfmrs	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390146	(0.01)
583280	CFI credits -OH line xfmrs	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390147	0.01
583280	CFI credits -OH line xfmrs	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390596	(0.09)
583280	CFI credits -OH line xfmrs	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390597	0.09
583280	CFI credits -OH line xfmrs	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390598	(0.09)
583280	CFI credits -OH line xfmrs	202502	81876119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778397	0.01
583280	CFI credits -OH line xfmrs	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389878	(0.08)
583280	CFI credits -OH line xfmrs	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716389879	0.08
583280	CFI credits -OH line xfmrs	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389880	(0.07)
583280	CFI credits -OH line xfmrs	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307562	0.02
583280	CFI credits -OH line xfmrs	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307563	(0.02)
583280	CFI credits -OH line xfmrs	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307564	0.02
583280	CFI credits -OH line xfmrs	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722591023	0.06
583280	CFI credits -OH line xfmrs	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589293	(0.06)
583280	CFI credits -OH line xfmrs	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589294	0.06
583280	CFI credits -OH line xfmrs	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390021	0.02
583280	CFI credits -OH line xfmrs	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390022	(0.02)
583280	CFI credits -OH line xfmrs	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390023	0.03
583280	CFI credits -OH line xfmrs	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718651463	(1.14)
583280	CFI credits -OH line xfmrs	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718651464	1.14
583280	CFI credits -OH line xfmrs	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718651465	(1.14)
583280	CFI credits -OH line xfmrs	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334313	0.01
583280	CFI credits -OH line xfmrs	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334314	(0.01)
583280	CFI credits -OH line xfmrs	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334315	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390603	0.01
583280	CFI credits -OH line xfmrs	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390604	(0.01)
583280	CFI credits -OH line xfmrs	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390605	0.01
583280	CFI credits -OH line xfmrs	202502	82178208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718651467	(0.34)
583280	CFI credits -OH line xfmrs	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307575	0.05
583280	CFI credits -OH line xfmrs	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307576	(0.05)
583280	CFI credits -OH line xfmrs	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307577	0.05
583280	CFI credits -OH line xfmrs	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390609	(3.70)
583280	CFI credits -OH line xfmrs	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390610	3.70
583280	CFI credits -OH line xfmrs	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390611	(3.58)
583280	CFI credits -OH line xfmrs	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723623829	(0.02)
583280	CFI credits -OH line xfmrs	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723623830	0.02
583280	CFI credits -OH line xfmrs	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723623831	(0.02)
583280	CFI credits -OH line xfmrs	202502	82289371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716389881	0.03
583280	CFI credits -OH line xfmrs	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390621	(0.18)
583280	CFI credits -OH line xfmrs	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390622	0.18
583280	CFI credits -OH line xfmrs	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390623	(0.18)
583280	CFI credits -OH line xfmrs	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717354340	(0.06)
583280	CFI credits -OH line xfmrs	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717354341	0.06
583280	CFI credits -OH line xfmrs	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354342	(0.06)
583280	CFI credits -OH line xfmrs	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394696	(0.02)
583280	CFI credits -OH line xfmrs	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721394697	0.02
583280	CFI credits -OH line xfmrs	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394698	(0.02)
583280	CFI credits -OH line xfmrs	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356972	(0.20)
583280	CFI credits -OH line xfmrs	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356973	0.20
583280	CFI credits -OH line xfmrs	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356974	(0.20)
583280	CFI credits -OH line xfmrs	202502	82489974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390011	(0.01)
583280	CFI credits -OH line xfmrs	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718652221	(0.14)
583280	CFI credits -OH line xfmrs	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718652222	0.14
583280	CFI credits -OH line xfmrs	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718652223	(0.14)
583280	CFI credits -OH line xfmrs	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261476	(0.89)
583280	CFI credits -OH line xfmrs	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722261477	0.89
583280	CFI credits -OH line xfmrs	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261478	(0.87)
583280	CFI credits -OH line xfmrs	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720361472	262.77
583280	CFI credits -OH line xfmrs	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720360592	(262.77)
583280	CFI credits -OH line xfmrs	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720360897	254.29
583280	CFI credits -OH line xfmrs	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448106	266.52
583280	CFI credits -OH line xfmrs	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716439526	(266.52)
583280	CFI credits -OH line xfmrs	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716438463	266.52

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583280	CFI credits -OH line xfmrs	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716389999	(0.12)
583280	CFI credits -OH line xfmrs	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390000	0.12
583280	CFI credits -OH line xfmrs	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390001	(0.11)
583280	CFI credits -OH line xfmrs	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356975	(0.11)
583280	CFI credits -OH line xfmrs	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356976	0.11
583280	CFI credits -OH line xfmrs	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356977	(0.10)
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356978	2.20
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356987	0.91
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356979	(2.20)
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356988	(0.91)
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356980	2.12
583280	CFI credits -OH line xfmrs	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356989	0.89
583280	CFI credits -OH line xfmrs	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334310	(0.31)
583280	CFI credits -OH line xfmrs	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334311	0.31
583280	CFI credits -OH line xfmrs	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334312	(0.31)
583280	CFI credits -OH line xfmrs	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261470	0.81
583280	CFI credits -OH line xfmrs	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722261471	(0.81)
583280	CFI credits -OH line xfmrs	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261472	0.81
583280	CFI credits -OH line xfmrs	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390148	(0.01)
583280	CFI credits -OH line xfmrs	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390149	0.01
583280	CFI credits -OH line xfmrs	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390150	(0.01)
583280	CFI credits -OH line xfmrs	202502	82931378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718652231	(0.01)
583280	CFI credits -OH line xfmrs	202502	82931378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718652232	0.01
583280	CFI credits -OH line xfmrs	202502	82931378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718652233	(0.01)
583280	CFI credits -OH line xfmrs	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716390759	(43.78)
583280	CFI credits -OH line xfmrs	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716390760	43.78
583280	CFI credits -OH line xfmrs	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716390761	(43.78)
583280	CFI credits -OH line xfmrs	202502	83015204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778396	41.45
583280	CFI credits -OH line xfmrs	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735875092	1.15
583280	CFI credits -OH line xfmrs	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735875093	(1.15)
583280	CFI credits -OH line xfmrs	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735875094	1.15
583280	CFI credits -OH line xfmrs	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553528	2,162.97
583280	CFI credits -OH line xfmrs	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552859	(2,162.97)
583280	CFI credits -OH line xfmrs	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552927	1,900.71
583280	CFI credits -OH line xfmrs	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811154	6.14
583280	CFI credits -OH line xfmrs	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811155	(6.14)
583280	CFI credits -OH line xfmrs	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811156	7.45
583280	CFI credits -OH line xfmrs	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285208	(7.21)
583280	CFI credits -OH line xfmrs	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285209	7.21

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583280	CFI credits -OH line xfmrs	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285210	(7.21)
583280	CFI credits -OH line xfmrs	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730331191	188.34
583280	CFI credits -OH line xfmrs	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730312838	(188.34)
583280	CFI credits -OH line xfmrs	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730313576	479.21
583280	CFI credits -OH line xfmrs	202503	80143277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735398865	481.70
583280	CFI credits -OH line xfmrs	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737368	(171.31)
583280	CFI credits -OH line xfmrs	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737369	171.31
583280	CFI credits -OH line xfmrs	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737370	(171.31)
583280	CFI credits -OH line xfmrs	202503	80193086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734900435	(2.08)
583280	CFI credits -OH line xfmrs	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735400266	222.86
583280	CFI credits -OH line xfmrs	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735399938	(222.86)
583280	CFI credits -OH line xfmrs	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735399236	215.72
583280	CFI credits -OH line xfmrs	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735402401	0.01
583280	CFI credits -OH line xfmrs	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735402402	(0.01)
583280	CFI credits -OH line xfmrs	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735402403	0.01
583280	CFI credits -OH line xfmrs	202503	80229365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285511	(69.41)
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285649	(4.40)
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285652	(4.51)
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285650	4.40
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285653	4.51
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285651	(4.40)
583280	CFI credits -OH line xfmrs	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285654	(4.51)
583280	CFI credits -OH line xfmrs	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285661	1.44
583280	CFI credits -OH line xfmrs	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285662	(1.44)
583280	CFI credits -OH line xfmrs	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285663	1.44
583280	CFI credits -OH line xfmrs	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285214	29.42
583280	CFI credits -OH line xfmrs	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285215	(29.42)
583280	CFI credits -OH line xfmrs	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285216	29.42
583280	CFI credits -OH line xfmrs	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734161700	(0.92)
583280	CFI credits -OH line xfmrs	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734161701	0.92
583280	CFI credits -OH line xfmrs	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734161702	(0.92)
583280	CFI credits -OH line xfmrs	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285217	12.65
583280	CFI credits -OH line xfmrs	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285218	(12.65)
583280	CFI credits -OH line xfmrs	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285219	12.65
583280	CFI credits -OH line xfmrs	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285521	(0.02)
583280	CFI credits -OH line xfmrs	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285522	0.02
583280	CFI credits -OH line xfmrs	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285523	(0.02)
583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811151	308.09
583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811158	43.23

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583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811152	(308.09)
583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811159	(43.23)
583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811153	304.48
583280	CFI credits -OH line xfmrs	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811160	43.23
583280	CFI credits -OH line xfmrs	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285667	(21.01)
583280	CFI credits -OH line xfmrs	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285668	(0.01)
583280	CFI credits -OH line xfmrs	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285372	0.38
583280	CFI credits -OH line xfmrs	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285373	(0.38)
583280	CFI credits -OH line xfmrs	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285374	0.38
583280	CFI credits -OH line xfmrs	202503	81552697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738639356	0.01
583280	CFI credits -OH line xfmrs	202503	81552697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738639357	(0.01)
583280	CFI credits -OH line xfmrs	202503	81552697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1738639355	0.01
583280	CFI credits -OH line xfmrs	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735183	23.63
583280	CFI credits -OH line xfmrs	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735184	(23.63)
583280	CFI credits -OH line xfmrs	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735186	23.63
583280	CFI credits -OH line xfmrs	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734551263	(77.69)
583280	CFI credits -OH line xfmrs	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734551264	77.69
583280	CFI credits -OH line xfmrs	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734551265	(77.69)
583280	CFI credits -OH line xfmrs	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734551254	(31.79)
583280	CFI credits -OH line xfmrs	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734551255	31.79
583280	CFI credits -OH line xfmrs	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734551256	(31.79)
583280	CFI credits -OH line xfmrs	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285490	(1.38)
583280	CFI credits -OH line xfmrs	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285491	1.38
583280	CFI credits -OH line xfmrs	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285492	(1.38)
583280	CFI credits -OH line xfmrs	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285223	(0.06)
583280	CFI credits -OH line xfmrs	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285337	0.06
583280	CFI credits -OH line xfmrs	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285338	(0.06)
583280	CFI credits -OH line xfmrs	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285670	(0.03)
583280	CFI credits -OH line xfmrs	202503	82123895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285493	(1.82)
583280	CFI credits -OH line xfmrs	202503	82123895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285494	1.82
583280	CFI credits -OH line xfmrs	202503	82123895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285495	(1.82)
583280	CFI credits -OH line xfmrs	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285496	0.03
583280	CFI credits -OH line xfmrs	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285497	(0.03)
583280	CFI credits -OH line xfmrs	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285498	0.03
583280	CFI credits -OH line xfmrs	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285339	0.01
583280	CFI credits -OH line xfmrs	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285340	(0.01)
583280	CFI credits -OH line xfmrs	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285341	0.01
583280	CFI credits -OH line xfmrs	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285342	0.04
583280	CFI credits -OH line xfmrs	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285343	(0.04)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285344	0.04
583280	CFI credits -OH line xfmrs	202503	82284627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285345	(0.12)
583280	CFI credits -OH line xfmrs	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730322603	75.90
583280	CFI credits -OH line xfmrs	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730318088	(75.90)
583280	CFI credits -OH line xfmrs	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730321671	75.90
583280	CFI credits -OH line xfmrs	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737043010	0.01
583280	CFI credits -OH line xfmrs	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737043011	(0.01)
583280	CFI credits -OH line xfmrs	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737043012	0.01
583280	CFI credits -OH line xfmrs	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285655	(9.79)
583280	CFI credits -OH line xfmrs	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285656	9.79
583280	CFI credits -OH line xfmrs	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285657	(9.79)
583280	CFI credits -OH line xfmrs	202503	82532680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285348	0.01
583280	CFI credits -OH line xfmrs	202503	82537283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285349	(18.03)
583280	CFI credits -OH line xfmrs	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285524	0.09
583280	CFI credits -OH line xfmrs	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285525	(0.09)
583280	CFI credits -OH line xfmrs	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285365	0.09
583280	CFI credits -OH line xfmrs	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285526	0.17
583280	CFI credits -OH line xfmrs	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285353	0.73
583280	CFI credits -OH line xfmrs	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285354	(0.73)
583280	CFI credits -OH line xfmrs	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285355	0.98
583280	CFI credits -OH line xfmrs	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285502	0.14
583280	CFI credits -OH line xfmrs	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285503	(0.14)
583280	CFI credits -OH line xfmrs	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285504	0.13
583280	CFI credits -OH line xfmrs	202503	82670723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285648	(0.01)
583280	CFI credits -OH line xfmrs	202503	82677170	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285356	(9.54)
583280	CFI credits -OH line xfmrs	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732289185	0.09
583280	CFI credits -OH line xfmrs	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732289186	(0.09)
583280	CFI credits -OH line xfmrs	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732289187	0.09
583280	CFI credits -OH line xfmrs	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285673	(0.72)
583280	CFI credits -OH line xfmrs	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285674	0.72
583280	CFI credits -OH line xfmrs	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285675	(0.69)
583280	CFI credits -OH line xfmrs	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734491034	0.24
583280	CFI credits -OH line xfmrs	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734491035	(0.24)
583280	CFI credits -OH line xfmrs	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491036	0.22
583280	CFI credits -OH line xfmrs	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285512	(9.71)
583280	CFI credits -OH line xfmrs	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285513	9.71
583280	CFI credits -OH line xfmrs	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285514	(11.18)
583280	CFI credits -OH line xfmrs	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285643	0.26
583280	CFI credits -OH line xfmrs	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285644	(0.26)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285645	0.25
583280	CFI credits -OH line xfmrs	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283423	(0.09)
583280	CFI credits -OH line xfmrs	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283424	(0.01)
583280	CFI credits -OH line xfmrs	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285362	2.51
583280	CFI credits -OH line xfmrs	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285363	(2.51)
583280	CFI credits -OH line xfmrs	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285364	2.51
583280	CFI credits -OH line xfmrs	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730314665	79.59
583280	CFI credits -OH line xfmrs	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730326457	159.19
583280	CFI credits -OH line xfmrs	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753928736	67.29
583280	CFI credits -OH line xfmrs	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929366	(67.29)
583280	CFI credits -OH line xfmrs	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753930121	65.12
583280	CFI credits -OH line xfmrs	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755564343	3.40
583280	CFI credits -OH line xfmrs	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755562508	(3.40)
583280	CFI credits -OH line xfmrs	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755561921	3.72
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753927191	(0.42)
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753927197	(3.93)
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753927192	0.42
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753927198	3.93
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753927193	(0.39)
583280	CFI credits -OH line xfmrs	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753927199	(3.93)
583280	CFI credits -OH line xfmrs	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367153	(14.63)
583280	CFI credits -OH line xfmrs	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367154	14.63
583280	CFI credits -OH line xfmrs	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367155	(14.63)
583280	CFI credits -OH line xfmrs	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753927194	(2.51)
583280	CFI credits -OH line xfmrs	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753927195	2.51
583280	CFI credits -OH line xfmrs	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753927196	(3.57)
583280	CFI credits -OH line xfmrs	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744349021	259.42
583280	CFI credits -OH line xfmrs	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357368	(259.42)
583280	CFI credits -OH line xfmrs	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744357733	251.00
583280	CFI credits -OH line xfmrs	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744360414	101.95
583280	CFI credits -OH line xfmrs	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744388167	(101.95)
583280	CFI credits -OH line xfmrs	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744348153	101.95
583280	CFI credits -OH line xfmrs	202504	80233728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755568264	37.69
583280	CFI credits -OH line xfmrs	202504	80274019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833016	0.01
583280	CFI credits -OH line xfmrs	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746410938	258.59
583280	CFI credits -OH line xfmrs	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746414063	8.51
583280	CFI credits -OH line xfmrs	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412845	(258.59)
583280	CFI credits -OH line xfmrs	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746414157	(8.51)
583280	CFI credits -OH line xfmrs	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411336	397.37

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583280	CFI credits -OH line xfmrs	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752105821	455.14
583280	CFI credits -OH line xfmrs	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752105186	(455.14)
583280	CFI credits -OH line xfmrs	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102148	473.89
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367135	(2.63)
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367164	(0.81)
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367136	2.63
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367165	0.81
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367137	(2.63)
583280	CFI credits -OH line xfmrs	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367166	(13.85)
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747193421	(1.44)
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747193425	(1.89)
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747193422	1.44
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747193426	1.89
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747193423	(1.44)
583280	CFI credits -OH line xfmrs	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747193427	(13.29)
583280	CFI credits -OH line xfmrs	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744353442	1,112.47
583280	CFI credits -OH line xfmrs	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744349047	(1,112.47)
583280	CFI credits -OH line xfmrs	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744351809	1,076.57
583280	CFI credits -OH line xfmrs	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610946	(0.39)
583280	CFI credits -OH line xfmrs	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610950	(0.09)
583280	CFI credits -OH line xfmrs	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747610951	(3.72)
583280	CFI credits -OH line xfmrs	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747610952	3.72
583280	CFI credits -OH line xfmrs	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747610953	(3.72)
583280	CFI credits -OH line xfmrs	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756679874	401.71
583280	CFI credits -OH line xfmrs	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756680263	(401.71)
583280	CFI credits -OH line xfmrs	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756681542	401.71
583280	CFI credits -OH line xfmrs	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412703	29.55
583280	CFI credits -OH line xfmrs	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746410830	(29.55)
583280	CFI credits -OH line xfmrs	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412323	268.69
583280	CFI credits -OH line xfmrs	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367016	(13.79)
583280	CFI credits -OH line xfmrs	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367017	13.79
583280	CFI credits -OH line xfmrs	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367018	(14.19)
583280	CFI credits -OH line xfmrs	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367019	(3.80)
583280	CFI credits -OH line xfmrs	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367020	3.80
583280	CFI credits -OH line xfmrs	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367131	(5.46)
583280	CFI credits -OH line xfmrs	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367132	(220.28)
583280	CFI credits -OH line xfmrs	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367133	220.28
583280	CFI credits -OH line xfmrs	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367134	(242.69)
583280	CFI credits -OH line xfmrs	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408987	0.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408988	(0.98)
583280	CFI credits -OH line xfmrs	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408986	0.98
583280	CFI credits -OH line xfmrs	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747193418	3.83
583280	CFI credits -OH line xfmrs	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747193419	(3.83)
583280	CFI credits -OH line xfmrs	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747193420	3.83
583280	CFI credits -OH line xfmrs	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753090948	14.52
583280	CFI credits -OH line xfmrs	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753090949	(14.52)
583280	CFI credits -OH line xfmrs	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090950	14.52
583280	CFI credits -OH line xfmrs	202504	80797104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356124	1,538.92
583280	CFI credits -OH line xfmrs	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367147	0.05
583280	CFI credits -OH line xfmrs	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367148	(0.05)
583280	CFI credits -OH line xfmrs	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367149	0.05
583280	CFI credits -OH line xfmrs	202504	81287555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752104603	367.11
583280	CFI credits -OH line xfmrs	202504	81341059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416005	0.91
583280	CFI credits -OH line xfmrs	202504	81341059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416006	(0.91)
583280	CFI credits -OH line xfmrs	202504	81341059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416007	0.91
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744349870	145.23
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744356781	454.27
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354631	(454.27)
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357912	(145.23)
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356683	145.23
583280	CFI credits -OH line xfmrs	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744358498	674.21
583280	CFI credits -OH line xfmrs	202504	81507604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756678100	(67.81)
583280	CFI credits -OH line xfmrs	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756678102	13.83
583280	CFI credits -OH line xfmrs	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756678103	(13.83)
583280	CFI credits -OH line xfmrs	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756678101	37.30
583280	CFI credits -OH line xfmrs	202504	81667778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367159	(0.01)
583280	CFI credits -OH line xfmrs	202504	81667778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367160	0.01
583280	CFI credits -OH line xfmrs	202504	81667778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367161	(0.01)
583280	CFI credits -OH line xfmrs	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746411801	734.95
583280	CFI credits -OH line xfmrs	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411494	(734.95)
583280	CFI credits -OH line xfmrs	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411542	711.23
583280	CFI credits -OH line xfmrs	202504	81852980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367138	0.05
583280	CFI credits -OH line xfmrs	202504	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755564107	146.32
583280	CFI credits -OH line xfmrs	202504	81954898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408985	0.36
583280	CFI credits -OH line xfmrs	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416001	0.18
583280	CFI credits -OH line xfmrs	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416002	(0.18)
583280	CFI credits -OH line xfmrs	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416003	0.18
583280	CFI credits -OH line xfmrs	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367150	(162.84)

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583280	CFI credits -OH line xfmrs	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367151	162.84
583280	CFI credits -OH line xfmrs	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367152	(162.84)
583280	CFI credits -OH line xfmrs	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746414270	843.10
583280	CFI credits -OH line xfmrs	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411622	(843.10)
583280	CFI credits -OH line xfmrs	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412973	815.90
583280	CFI credits -OH line xfmrs	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753090951	0.14
583280	CFI credits -OH line xfmrs	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753090952	(0.14)
583280	CFI credits -OH line xfmrs	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090953	0.14
583280	CFI credits -OH line xfmrs	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746411611	101.41
583280	CFI credits -OH line xfmrs	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412397	(101.41)
583280	CFI credits -OH line xfmrs	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412308	101.41
583280	CFI credits -OH line xfmrs	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367139	0.04
583280	CFI credits -OH line xfmrs	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367140	(0.04)
583280	CFI credits -OH line xfmrs	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367141	0.04
583280	CFI credits -OH line xfmrs	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752102861	0.05
583280	CFI credits -OH line xfmrs	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752102862	(0.05)
583280	CFI credits -OH line xfmrs	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102863	0.05
583280	CFI credits -OH line xfmrs	202504	82283225	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367142	(11.49)
583280	CFI credits -OH line xfmrs	202504	82283225	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367143	11.49
583280	CFI credits -OH line xfmrs	202504	82283225	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367144	(26.10)
583280	CFI credits -OH line xfmrs	202504	82437704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833011	11.49
583280	CFI credits -OH line xfmrs	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744356846	1,117.48
583280	CFI credits -OH line xfmrs	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359820	(1,117.48)
583280	CFI credits -OH line xfmrs	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744355444	1,117.48
583280	CFI credits -OH line xfmrs	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756678104	(0.03)
583280	CFI credits -OH line xfmrs	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756678105	0.03
583280	CFI credits -OH line xfmrs	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756678106	(0.03)
583280	CFI credits -OH line xfmrs	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747610947	(0.15)
583280	CFI credits -OH line xfmrs	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747610948	0.15
583280	CFI credits -OH line xfmrs	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747610949	(0.14)
583280	CFI credits -OH line xfmrs	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412901	223.86
583280	CFI credits -OH line xfmrs	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412796	(223.86)
583280	CFI credits -OH line xfmrs	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411250	216.64
583280	CFI credits -OH line xfmrs	202504	82989080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833015	0.01
583280	CFI credits -OH line xfmrs	202504	82989092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367162	(1.06)
583280	CFI credits -OH line xfmrs	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359426	705.52
583280	CFI credits -OH line xfmrs	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744349585	(705.52)
583280	CFI credits -OH line xfmrs	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744357521	705.52
583280	CFI credits -OH line xfmrs	202504	83025958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367146	(41.28)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713377	22.30
583280	CFI credits -OH line xfmrs	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713378	(22.30)
583280	CFI credits -OH line xfmrs	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713379	22.30
583280	CFI credits -OH line xfmrs	202505	80021792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713383	18.73
583280	CFI credits -OH line xfmrs	202505	80021792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713384	(18.73)
583280	CFI credits -OH line xfmrs	202505	80021792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713385	18.13
583280	CFI credits -OH line xfmrs	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825127	12.78
583280	CFI credits -OH line xfmrs	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825128	(12.78)
583280	CFI credits -OH line xfmrs	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825129	12.78
583280	CFI credits -OH line xfmrs	202505	80024400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713388	(0.01)
583280	CFI credits -OH line xfmrs	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713380	17.81
583280	CFI credits -OH line xfmrs	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713381	(17.81)
583280	CFI credits -OH line xfmrs	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713382	17.81
583280	CFI credits -OH line xfmrs	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762683917	93.21
583280	CFI credits -OH line xfmrs	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762690151	(93.21)
583280	CFI credits -OH line xfmrs	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697248	90.94
583280	CFI credits -OH line xfmrs	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713670	(3.12)
583280	CFI credits -OH line xfmrs	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713671	3.12
583280	CFI credits -OH line xfmrs	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713672	(3.02)
583280	CFI credits -OH line xfmrs	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531944	18.65
583280	CFI credits -OH line xfmrs	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768528328	(18.65)
583280	CFI credits -OH line xfmrs	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768528236	18.65
583280	CFI credits -OH line xfmrs	202505	80079691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713673	(22.66)
583280	CFI credits -OH line xfmrs	202505	80079691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713674	0.01
583280	CFI credits -OH line xfmrs	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765376403	154.25
583280	CFI credits -OH line xfmrs	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765373759	(154.25)
583280	CFI credits -OH line xfmrs	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373525	157.05
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825833	70.12
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825836	34.11
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825845	63.11
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825834	(70.12)
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825837	(34.11)
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825846	(63.11)
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825835	70.12
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825838	95.38
583280	CFI credits -OH line xfmrs	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825847	210.54
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768530105	206.51
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771096326	13.68
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529454	(206.51)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771096327	(13.68)
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529126	206.51
583280	CFI credits -OH line xfmrs	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771096328	13.68
583280	CFI credits -OH line xfmrs	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713534	11.07
583280	CFI credits -OH line xfmrs	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713535	(11.07)
583280	CFI credits -OH line xfmrs	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713536	11.07
583280	CFI credits -OH line xfmrs	202505	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713675	(13.34)
583280	CFI credits -OH line xfmrs	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762687857	212.83
583280	CFI credits -OH line xfmrs	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698516	(212.83)
583280	CFI credits -OH line xfmrs	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695670	205.96
583280	CFI credits -OH line xfmrs	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770435549	(155.14)
583280	CFI credits -OH line xfmrs	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770435550	155.14
583280	CFI credits -OH line xfmrs	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770435551	(155.14)
583280	CFI credits -OH line xfmrs	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765945069	(39.21)
583280	CFI credits -OH line xfmrs	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765945070	39.21
583280	CFI credits -OH line xfmrs	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765945071	(39.21)
583280	CFI credits -OH line xfmrs	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825830	189.18
583280	CFI credits -OH line xfmrs	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825831	(189.18)
583280	CFI credits -OH line xfmrs	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825832	183.07
583280	CFI credits -OH line xfmrs	202505	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688886	52.11
583280	CFI credits -OH line xfmrs	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762693612	22.99
583280	CFI credits -OH line xfmrs	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696163	(22.99)
583280	CFI credits -OH line xfmrs	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695247	22.99
583280	CFI credits -OH line xfmrs	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195143	6.51
583280	CFI credits -OH line xfmrs	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195144	(6.51)
583280	CFI credits -OH line xfmrs	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195145	6.29
583280	CFI credits -OH line xfmrs	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695686	54.96
583280	CFI credits -OH line xfmrs	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762683773	(54.96)
583280	CFI credits -OH line xfmrs	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688214	53.19
583280	CFI credits -OH line xfmrs	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374431	6.78
583280	CFI credits -OH line xfmrs	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374432	(6.78)
583280	CFI credits -OH line xfmrs	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374433	6.78
583280	CFI credits -OH line xfmrs	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762696345	319.10
583280	CFI credits -OH line xfmrs	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762677440	(319.10)
583280	CFI credits -OH line xfmrs	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678132	319.10
583280	CFI credits -OH line xfmrs	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695460	376.56
583280	CFI credits -OH line xfmrs	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762690251	(376.56)
583280	CFI credits -OH line xfmrs	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762690716	376.56
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825839	91.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825848	45.38
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825840	(91.76)
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825849	(45.38)
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825841	107.12
583280	CFI credits -OH line xfmrs	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825850	45.38
583280	CFI credits -OH line xfmrs	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692461	213.61
583280	CFI credits -OH line xfmrs	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678238	(213.61)
583280	CFI credits -OH line xfmrs	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762677832	403.62
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372267	47.68
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692656	267.96
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374660	(47.68)
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692657	(267.96)
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376628	36.50
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376701	76.18
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692658	428.12
583280	CFI credits -OH line xfmrs	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692659	205.15
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825827	120.99
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825842	130.29
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825828	(120.99)
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825843	(130.29)
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825829	120.99
583280	CFI credits -OH line xfmrs	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825844	240.48
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351302	149.59
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351933	109.74
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351319	(149.59)
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351590	(109.74)
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345944	109.74
583280	CFI credits -OH line xfmrs	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352022	149.59
583280	CFI credits -OH line xfmrs	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678732	164.28
583280	CFI credits -OH line xfmrs	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762701509	(164.28)
583280	CFI credits -OH line xfmrs	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678899	164.28
583280	CFI credits -OH line xfmrs	202505	80300277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762677463	447.92
583280	CFI credits -OH line xfmrs	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680717	888.89
583280	CFI credits -OH line xfmrs	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698796	(888.89)
583280	CFI credits -OH line xfmrs	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762699169	871.30
583280	CFI credits -OH line xfmrs	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681367	497.74
583280	CFI credits -OH line xfmrs	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762675472	(497.74)
583280	CFI credits -OH line xfmrs	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762687678	497.74
583280	CFI credits -OH line xfmrs	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765694323	521.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692032	(521.35)
583280	CFI credits -OH line xfmrs	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765696438	504.53
583280	CFI credits -OH line xfmrs	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196126	240.44
583280	CFI credits -OH line xfmrs	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197167	(240.44)
583280	CFI credits -OH line xfmrs	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196154	240.44
583280	CFI credits -OH line xfmrs	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763738222	1,035.56
583280	CFI credits -OH line xfmrs	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763737580	(1,035.56)
583280	CFI credits -OH line xfmrs	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763737692	1,187.71
583280	CFI credits -OH line xfmrs	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691231	612.01
583280	CFI credits -OH line xfmrs	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694888	(612.01)
583280	CFI credits -OH line xfmrs	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691755	606.20
583280	CFI credits -OH line xfmrs	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713238	718.46
583280	CFI credits -OH line xfmrs	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713239	(718.46)
583280	CFI credits -OH line xfmrs	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713240	718.46
583280	CFI credits -OH line xfmrs	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762679314	595.99
583280	CFI credits -OH line xfmrs	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693812	(595.99)
583280	CFI credits -OH line xfmrs	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762681709	595.99
583280	CFI credits -OH line xfmrs	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762654322	(193.59)
583280	CFI credits -OH line xfmrs	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762654328	(377.40)
583280	CFI credits -OH line xfmrs	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762654323	193.59
583280	CFI credits -OH line xfmrs	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762654329	377.40
583280	CFI credits -OH line xfmrs	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762654324	(571.01)
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681591	104.13
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762689817	173.56
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762696153	90.22
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762680489	(173.56)
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694282	(104.13)
583280	CFI credits -OH line xfmrs	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762700650	277.69
583280	CFI credits -OH line xfmrs	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825112	12.61
583280	CFI credits -OH line xfmrs	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825113	(12.61)
583280	CFI credits -OH line xfmrs	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825114	20.20
583280	CFI credits -OH line xfmrs	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713241	(14.96)
583280	CFI credits -OH line xfmrs	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713242	14.96
583280	CFI credits -OH line xfmrs	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713243	(14.96)
583280	CFI credits -OH line xfmrs	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713244	(9.92)
583280	CFI credits -OH line xfmrs	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713245	9.92
583280	CFI credits -OH line xfmrs	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713246	(9.92)
583280	CFI credits -OH line xfmrs	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713247	234.65
583280	CFI credits -OH line xfmrs	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713248	(234.65)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713249	242.16
583280	CFI credits -OH line xfmrs	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713250	(76.33)
583280	CFI credits -OH line xfmrs	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713677	(65.65)
583280	CFI credits -OH line xfmrs	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713251	76.33
583280	CFI credits -OH line xfmrs	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713678	65.65
583280	CFI credits -OH line xfmrs	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713252	(141.64)
583280	CFI credits -OH line xfmrs	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762654325	(609.71)
583280	CFI credits -OH line xfmrs	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762654326	609.71
583280	CFI credits -OH line xfmrs	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762654327	(609.71)
583280	CFI credits -OH line xfmrs	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713253	70.03
583280	CFI credits -OH line xfmrs	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713254	(70.03)
583280	CFI credits -OH line xfmrs	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713255	70.54
583280	CFI credits -OH line xfmrs	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713256	(111.01)
583280	CFI credits -OH line xfmrs	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713257	111.01
583280	CFI credits -OH line xfmrs	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713367	(115.40)
583280	CFI credits -OH line xfmrs	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765944341	354.50
583280	CFI credits -OH line xfmrs	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765943152	(354.50)
583280	CFI credits -OH line xfmrs	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942066	354.50
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768346043	817.26
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352982	605.78
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350796	(605.78)
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352720	(817.26)
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768349695	599.28
583280	CFI credits -OH line xfmrs	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350446	574.94
583280	CFI credits -OH line xfmrs	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691701	309.06
583280	CFI credits -OH line xfmrs	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762680042	(309.06)
583280	CFI credits -OH line xfmrs	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680685	309.06
583280	CFI credits -OH line xfmrs	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695003	109.36
583280	CFI credits -OH line xfmrs	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762695358	(109.36)
583280	CFI credits -OH line xfmrs	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762689342	109.36
583280	CFI credits -OH line xfmrs	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762698258	41.93
583280	CFI credits -OH line xfmrs	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763739053	0.02
583280	CFI credits -OH line xfmrs	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763739054	(0.02)
583280	CFI credits -OH line xfmrs	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763739055	0.02
583280	CFI credits -OH line xfmrs	202505	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686120	82.25
583280	CFI credits -OH line xfmrs	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768533379	275.34
583280	CFI credits -OH line xfmrs	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529980	(275.34)
583280	CFI credits -OH line xfmrs	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768533267	275.34
583280	CFI credits -OH line xfmrs	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762698243	276.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685688	(276.24)
583280	CFI credits -OH line xfmrs	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696060	442.46
583280	CFI credits -OH line xfmrs	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762687982	224.32
583280	CFI credits -OH line xfmrs	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696115	(224.32)
583280	CFI credits -OH line xfmrs	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762677850	224.32
583280	CFI credits -OH line xfmrs	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678739	187.09
583280	CFI credits -OH line xfmrs	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696605	(187.09)
583280	CFI credits -OH line xfmrs	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686684	187.09
583280	CFI credits -OH line xfmrs	202505	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686915	43.96
583280	CFI credits -OH line xfmrs	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713389	(37.25)
583280	CFI credits -OH line xfmrs	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713390	37.25
583280	CFI credits -OH line xfmrs	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713391	(37.25)
583280	CFI credits -OH line xfmrs	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531324	92.37
583280	CFI credits -OH line xfmrs	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529558	(92.37)
583280	CFI credits -OH line xfmrs	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768528246	92.37
583280	CFI credits -OH line xfmrs	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692220	61.15
583280	CFI credits -OH line xfmrs	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684163	(61.15)
583280	CFI credits -OH line xfmrs	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762693066	61.15
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768530220	259.33
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771096323	18.53
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768528249	(259.33)
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771096324	(18.53)
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768530500	250.95
583280	CFI credits -OH line xfmrs	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771096325	17.94
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762686691	36.20
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762699117	36.20
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762681421	(36.20)
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682439	(36.20)
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680013	36.20
583280	CFI credits -OH line xfmrs	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680591	36.20
583280	CFI credits -OH line xfmrs	202505	80984687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713666	(0.56)
583280	CFI credits -OH line xfmrs	202505	81071516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353157	43.88
583280	CFI credits -OH line xfmrs	202505	81089865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763739052	(0.02)
583280	CFI credits -OH line xfmrs	202505	81355431	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1762713237	(0.86)
583280	CFI credits -OH line xfmrs	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825115	(53.53)
583280	CFI credits -OH line xfmrs	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825116	53.53
583280	CFI credits -OH line xfmrs	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825117	(51.80)
583280	CFI credits -OH line xfmrs	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692650	(27.13)
583280	CFI credits -OH line xfmrs	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692651	27.13

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583280	CFI credits -OH line xfmrs	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692652	(27.13)
583280	CFI credits -OH line xfmrs	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713392	0.04
583280	CFI credits -OH line xfmrs	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713393	(0.04)
583280	CFI credits -OH line xfmrs	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713394	0.04
583280	CFI credits -OH line xfmrs	202505	81518035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762690814	63.07
583280	CFI credits -OH line xfmrs	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713514	(3.33)
583280	CFI credits -OH line xfmrs	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713515	3.33
583280	CFI credits -OH line xfmrs	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713516	(3.33)
583280	CFI credits -OH line xfmrs	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692653	22.99
583280	CFI credits -OH line xfmrs	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692654	(22.99)
583280	CFI credits -OH line xfmrs	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692655	22.99
583280	CFI credits -OH line xfmrs	202505	81725834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765945072	0.04
583280	CFI credits -OH line xfmrs	202505	81726942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825118	(94.36)
583280	CFI credits -OH line xfmrs	202505	81726942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825119	94.36
583280	CFI credits -OH line xfmrs	202505	81726942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825120	(94.36)
583280	CFI credits -OH line xfmrs	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762683356	86.12
583280	CFI credits -OH line xfmrs	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762687397	(86.12)
583280	CFI credits -OH line xfmrs	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688133	86.12
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713373	42.06
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713531	48.71
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713374	(42.06)
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713532	(48.71)
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713375	42.06
583280	CFI credits -OH line xfmrs	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713533	48.71
583280	CFI credits -OH line xfmrs	202505	81842581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345708	6.90
583280	CFI credits -OH line xfmrs	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531759	(5.22)
583280	CFI credits -OH line xfmrs	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768531760	5.22
583280	CFI credits -OH line xfmrs	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531761	(5.22)
583280	CFI credits -OH line xfmrs	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771074900	(79.88)
583280	CFI credits -OH line xfmrs	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771074901	79.88
583280	CFI credits -OH line xfmrs	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771074902	(79.88)
583280	CFI credits -OH line xfmrs	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195134	0.03
583280	CFI credits -OH line xfmrs	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195135	(0.03)
583280	CFI credits -OH line xfmrs	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195136	0.03
583280	CFI credits -OH line xfmrs	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713395	0.09
583280	CFI credits -OH line xfmrs	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713396	(0.09)
583280	CFI credits -OH line xfmrs	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713397	0.08
583280	CFI credits -OH line xfmrs	202505	81995030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713517	0.04
583280	CFI credits -OH line xfmrs	202505	82090415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713540	(0.53)

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583280	CFI credits -OH line xfmrs	202505	82118312	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713518	(0.03)
583280	CFI credits -OH line xfmrs	202505	82118312	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713519	0.03
583280	CFI credits -OH line xfmrs	202505	82118312	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713520	(0.03)
583280	CFI credits -OH line xfmrs	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713659	5.07
583280	CFI credits -OH line xfmrs	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713660	(5.07)
583280	CFI credits -OH line xfmrs	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713661	4.90
583280	CFI credits -OH line xfmrs	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977450	0.04
583280	CFI credits -OH line xfmrs	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977451	(0.04)
583280	CFI credits -OH line xfmrs	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977452	0.04
583280	CFI credits -OH line xfmrs	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713398	0.05
583280	CFI credits -OH line xfmrs	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713399	(0.05)
583280	CFI credits -OH line xfmrs	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713400	0.05
583280	CFI credits -OH line xfmrs	202505	82172374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765945073	9.47
583280	CFI credits -OH line xfmrs	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374434	5.37
583280	CFI credits -OH line xfmrs	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374435	(5.37)
583280	CFI credits -OH line xfmrs	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374436	5.53
583280	CFI credits -OH line xfmrs	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713521	0.02
583280	CFI credits -OH line xfmrs	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713522	(0.02)
583280	CFI credits -OH line xfmrs	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713523	0.02
583280	CFI credits -OH line xfmrs	202505	82207929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692660	(0.03)
583280	CFI credits -OH line xfmrs	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682170	178.32
583280	CFI credits -OH line xfmrs	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685167	(178.32)
583280	CFI credits -OH line xfmrs	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762699756	172.56
583280	CFI credits -OH line xfmrs	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345709	18.12
583280	CFI credits -OH line xfmrs	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345710	(18.12)
583280	CFI credits -OH line xfmrs	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345711	18.12
583280	CFI credits -OH line xfmrs	202505	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713679	(2.24)
583280	CFI credits -OH line xfmrs	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767117971	(0.21)
583280	CFI credits -OH line xfmrs	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767117972	0.21
583280	CFI credits -OH line xfmrs	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767117973	(0.20)
583280	CFI credits -OH line xfmrs	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713544	(1.09)
583280	CFI credits -OH line xfmrs	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713545	1.09
583280	CFI credits -OH line xfmrs	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713546	(1.09)
583280	CFI credits -OH line xfmrs	202505	82551152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684359	80.51
583280	CFI credits -OH line xfmrs	202505	82586530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713524	(0.39)
583280	CFI credits -OH line xfmrs	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713525	0.24
583280	CFI credits -OH line xfmrs	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713526	(0.24)
583280	CFI credits -OH line xfmrs	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713527	0.23
583280	CFI credits -OH line xfmrs	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764825121	(5.76)

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583280	CFI credits -OH line xfmrs	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764825122	5.76
583280	CFI credits -OH line xfmrs	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764825123	(5.57)
583280	CFI credits -OH line xfmrs	202505	82750374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767117974	(0.01)
583280	CFI credits -OH line xfmrs	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713681	(0.05)
583280	CFI credits -OH line xfmrs	202505	82762056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713683	(1.82)
583280	CFI credits -OH line xfmrs	202505	82798395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713685	(3.21)
583280	CFI credits -OH line xfmrs	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762687602	241.10
583280	CFI credits -OH line xfmrs	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693053	(241.10)
583280	CFI credits -OH line xfmrs	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692192	233.32
583280	CFI credits -OH line xfmrs	202505	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713687	(12.47)
583280	CFI credits -OH line xfmrs	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762713537	6.12
583280	CFI credits -OH line xfmrs	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762713538	(6.12)
583280	CFI credits -OH line xfmrs	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713539	6.12
583280	CFI credits -OH line xfmrs	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713543	13.91
583280	CFI credits -OH line xfmrs	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762713665	6.96
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685785	12.52
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762696303	81.47
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195137	(0.33)
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195140	(2.10)
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682069	(12.52)
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696026	(81.47)
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195138	0.33
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195141	2.10
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684061	12.52
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691818	299.77
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195139	(0.33)
583280	CFI credits -OH line xfmrs	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195142	(7.75)
583280	CFI credits -OH line xfmrs	202505	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351081	6.76
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942705	350.40
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977447	(66.16)
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942718	(350.40)
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977448	66.16
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765944659	347.01
583280	CFI credits -OH line xfmrs	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977449	(65.52)
583280	CFI credits -OH line xfmrs	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374800	239.60
583280	CFI credits -OH line xfmrs	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372271	(239.60)
583280	CFI credits -OH line xfmrs	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374235	88.82
583280	CFI credits -OH line xfmrs	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376590	470.52
583280	CFI credits -OH line xfmrs	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351646	10.71

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583280	CFI credits -OH line xfmrs	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351752	(10.71)
583280	CFI credits -OH line xfmrs	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350421	31.14
583280	CFI credits -OH line xfmrs	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352626	47.18
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352067	164.80
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353375	217.54
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350770	(217.54)
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352775	(164.80)
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768346442	70.17
583280	CFI credits -OH line xfmrs	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352932	234.97
583280	CFI credits -OH line xfmrs	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765376734	108.88
583280	CFI credits -OH line xfmrs	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372129	(108.88)
583280	CFI credits -OH line xfmrs	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372301	109.91
583280	CFI credits -OH line xfmrs	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376801	184.88
583280	CFI credits -OH line xfmrs	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768349892	2.24
583280	CFI credits -OH line xfmrs	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353290	(2.24)
583280	CFI credits -OH line xfmrs	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350338	111.84
583280	CFI credits -OH line xfmrs	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353113	2.24
583280	CFI credits -OH line xfmrs	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762679530	423.52
583280	CFI credits -OH line xfmrs	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686509	(423.52)
583280	CFI credits -OH line xfmrs	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692658	622.83
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351221	56.09
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352401	25.28
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353764	46.74
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768349894	(56.09)
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352057	(25.28)
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353430	(46.74)
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345924	54.28
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351747	25.28
583280	CFI credits -OH line xfmrs	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353345	45.23
583280	CFI credits -OH line xfmrs	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531619	34.95
583280	CFI credits -OH line xfmrs	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532389	(34.95)
583280	CFI credits -OH line xfmrs	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768530157	33.83
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678574	117.42
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691544	39.14
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678254	(39.14)
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696020	(117.42)
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696162	206.76
583280	CFI credits -OH line xfmrs	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697010	132.58
583280	CFI credits -OH line xfmrs	202506	80122918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777357006	142.46

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583280	CFI credits -OH line xfmrs	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785006237	196.12
583280	CFI credits -OH line xfmrs	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785006238	(196.12)
583280	CFI credits -OH line xfmrs	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006239	196.12
583280	CFI credits -OH line xfmrs	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006243	33.77
583280	CFI credits -OH line xfmrs	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228484	(0.49)
583280	CFI credits -OH line xfmrs	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228485	0.49
583280	CFI credits -OH line xfmrs	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228486	(0.48)
583280	CFI credits -OH line xfmrs	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777358948	(2.66)
583280	CFI credits -OH line xfmrs	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777358949	2.66
583280	CFI credits -OH line xfmrs	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777358950	(2.66)
583280	CFI credits -OH line xfmrs	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777348734	(84.56)
583280	CFI credits -OH line xfmrs	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777348735	84.56
583280	CFI credits -OH line xfmrs	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777348778	(92.14)
583280	CFI credits -OH line xfmrs	202506	80188262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785006240	19.24
583280	CFI credits -OH line xfmrs	202506	80188262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785006241	(19.24)
583280	CFI credits -OH line xfmrs	202506	80188262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006242	18.62
583280	CFI credits -OH line xfmrs	202506	80195645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783419669	(1.79)
583280	CFI credits -OH line xfmrs	202506	80195927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359071	9.35
583280	CFI credits -OH line xfmrs	202506	80195927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359072	(9.35)
583280	CFI credits -OH line xfmrs	202506	80195927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359073	10.02
583280	CFI credits -OH line xfmrs	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228478	12.09
583280	CFI credits -OH line xfmrs	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228479	(12.09)
583280	CFI credits -OH line xfmrs	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228480	11.70
583280	CFI credits -OH line xfmrs	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359089	19.04
583280	CFI credits -OH line xfmrs	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359090	(19.04)
583280	CFI credits -OH line xfmrs	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359091	18.43
583280	CFI credits -OH line xfmrs	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359068	(4.62)
583280	CFI credits -OH line xfmrs	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359069	4.62
583280	CFI credits -OH line xfmrs	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359070	(4.62)
583280	CFI credits -OH line xfmrs	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777357803	130.75
583280	CFI credits -OH line xfmrs	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777354900	(130.75)
583280	CFI credits -OH line xfmrs	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777358150	126.53
583280	CFI credits -OH line xfmrs	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359074	35.43
583280	CFI credits -OH line xfmrs	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359075	(35.43)
583280	CFI credits -OH line xfmrs	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359076	34.29
583280	CFI credits -OH line xfmrs	202506	80294166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1786639046	17.75
583280	CFI credits -OH line xfmrs	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777357698	61.11
583280	CFI credits -OH line xfmrs	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777358492	(61.11)
583280	CFI credits -OH line xfmrs	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777355090	59.14

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583280	CFI credits -OH line xfmrs	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780154568	173.18
583280	CFI credits -OH line xfmrs	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780154569	(173.18)
583280	CFI credits -OH line xfmrs	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780154570	176.86
583280	CFI credits -OH line xfmrs	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782898964	953.04
583280	CFI credits -OH line xfmrs	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782897561	(953.04)
583280	CFI credits -OH line xfmrs	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782898159	973.33
583280	CFI credits -OH line xfmrs	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359086	71.88
583280	CFI credits -OH line xfmrs	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359087	(71.88)
583280	CFI credits -OH line xfmrs	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359088	71.88
583280	CFI credits -OH line xfmrs	202506	80558255	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1782898960	166.29
583280	CFI credits -OH line xfmrs	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783419666	3.28
583280	CFI credits -OH line xfmrs	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783419667	(3.28)
583280	CFI credits -OH line xfmrs	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783419668	3.28
583280	CFI credits -OH line xfmrs	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782898712	806.35
583280	CFI credits -OH line xfmrs	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782899021	(806.35)
583280	CFI credits -OH line xfmrs	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782899024	780.31
583280	CFI credits -OH line xfmrs	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1784548970	14.04
583280	CFI credits -OH line xfmrs	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1784549759	(14.04)
583280	CFI credits -OH line xfmrs	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1784548782	13.58
583280	CFI credits -OH line xfmrs	202506	81506085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1786422038	62.00
583280	CFI credits -OH line xfmrs	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247182	(2.29)
583280	CFI credits -OH line xfmrs	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247183	2.29
583280	CFI credits -OH line xfmrs	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247184	(3.24)
583280	CFI credits -OH line xfmrs	202506	81714199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359083	16.27
583280	CFI credits -OH line xfmrs	202506	81714199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359084	(16.27)
583280	CFI credits -OH line xfmrs	202506	81714199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359085	16.27
583280	CFI credits -OH line xfmrs	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247179	(0.12)
583280	CFI credits -OH line xfmrs	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247180	0.12
583280	CFI credits -OH line xfmrs	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247181	(0.11)
583280	CFI credits -OH line xfmrs	202506	82090000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780154578	(0.51)
583280	CFI credits -OH line xfmrs	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785008666	3.40
583280	CFI credits -OH line xfmrs	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785008398	(3.40)
583280	CFI credits -OH line xfmrs	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785007891	3.40
583280	CFI credits -OH line xfmrs	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247176	1.73
583280	CFI credits -OH line xfmrs	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247177	(1.73)
583280	CFI credits -OH line xfmrs	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247178	1.73
583280	CFI credits -OH line xfmrs	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359077	(1.15)
583280	CFI credits -OH line xfmrs	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359078	1.15
583280	CFI credits -OH line xfmrs	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359079	(1.12)

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583280	CFI credits -OH line xfmrs	202506	82751610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780154579	(0.82)
583280	CFI credits -OH line xfmrs	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359092	4.70
583280	CFI credits -OH line xfmrs	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359093	(4.70)
583280	CFI credits -OH line xfmrs	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359094	4.55
583280	CFI credits -OH line xfmrs	202506	82879535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780152835	122.66
583280	CFI credits -OH line xfmrs	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777359080	23.11
583280	CFI credits -OH line xfmrs	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777359081	(23.11)
583280	CFI credits -OH line xfmrs	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777359082	22.37
583280	CFI credits -OH line xfmrs	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1799605075	(84.86)
583280	CFI credits -OH line xfmrs	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1799605076	84.86
583280	CFI credits -OH line xfmrs	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799605077	(84.86)
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586701	1.24
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586874	37.86
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586702	(1.24)
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586875	(37.86)
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586703	1.24
583280	CFI credits -OH line xfmrs	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586876	36.83
583280	CFI credits -OH line xfmrs	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586877	15.29
583280	CFI credits -OH line xfmrs	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586878	(15.29)
583280	CFI credits -OH line xfmrs	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586879	14.80
583280	CFI credits -OH line xfmrs	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796631391	(277.77)
583280	CFI credits -OH line xfmrs	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796631392	277.77
583280	CFI credits -OH line xfmrs	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631393	(277.77)
583280	CFI credits -OH line xfmrs	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586858	12.86
583280	CFI credits -OH line xfmrs	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586859	(12.86)
583280	CFI credits -OH line xfmrs	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586860	12.92
583280	CFI credits -OH line xfmrs	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797510437	112.91
583280	CFI credits -OH line xfmrs	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797509840	(112.91)
583280	CFI credits -OH line xfmrs	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797510007	345.82
583280	CFI credits -OH line xfmrs	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797510932	112.91
583280	CFI credits -OH line xfmrs	202507	80117617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797510442	75.60
583280	CFI credits -OH line xfmrs	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630626	33.10
583280	CFI credits -OH line xfmrs	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630627	(33.10)
583280	CFI credits -OH line xfmrs	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630628	38.68
583280	CFI credits -OH line xfmrs	202507	80189460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888551	(19.57)
583280	CFI credits -OH line xfmrs	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586704	30.35
583280	CFI credits -OH line xfmrs	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586705	(30.35)
583280	CFI credits -OH line xfmrs	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586706	30.35
583280	CFI credits -OH line xfmrs	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379091	(306.61)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379092	306.61
583280	CFI credits -OH line xfmrs	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379093	(296.71)
583280	CFI credits -OH line xfmrs	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379085	(31.31)
583280	CFI credits -OH line xfmrs	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379086	31.31
583280	CFI credits -OH line xfmrs	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379087	(31.31)
583280	CFI credits -OH line xfmrs	202507	80211067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586873	47.46
583280	CFI credits -OH line xfmrs	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586707	20.17
583280	CFI credits -OH line xfmrs	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586708	(20.17)
583280	CFI credits -OH line xfmrs	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586709	20.17
583280	CFI credits -OH line xfmrs	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541360	(41.93)
583280	CFI credits -OH line xfmrs	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541361	41.93
583280	CFI credits -OH line xfmrs	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541362	(40.57)
583280	CFI credits -OH line xfmrs	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541366	(8.90)
583280	CFI credits -OH line xfmrs	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797511603	12.51
583280	CFI credits -OH line xfmrs	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797511604	(12.51)
583280	CFI credits -OH line xfmrs	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797511605	12.51
583280	CFI credits -OH line xfmrs	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586710	22.01
583280	CFI credits -OH line xfmrs	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586711	(22.01)
583280	CFI credits -OH line xfmrs	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586712	97.48
583280	CFI credits -OH line xfmrs	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586713	39.77
583280	CFI credits -OH line xfmrs	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586714	(39.77)
583280	CFI credits -OH line xfmrs	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586715	38.75
583280	CFI credits -OH line xfmrs	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797511606	(78.68)
583280	CFI credits -OH line xfmrs	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797511607	78.68
583280	CFI credits -OH line xfmrs	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797511608	(78.68)
583280	CFI credits -OH line xfmrs	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541363	(16.61)
583280	CFI credits -OH line xfmrs	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541364	16.61
583280	CFI credits -OH line xfmrs	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541365	(168.90)
583280	CFI credits -OH line xfmrs	202507	80244747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586716	11.99
583280	CFI credits -OH line xfmrs	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379094	5.22
583280	CFI credits -OH line xfmrs	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379095	(5.22)
583280	CFI credits -OH line xfmrs	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379096	5.22
583280	CFI credits -OH line xfmrs	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794563958	7.94
583280	CFI credits -OH line xfmrs	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794563959	(7.94)
583280	CFI credits -OH line xfmrs	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794563960	7.94
583280	CFI credits -OH line xfmrs	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797511609	(47.30)
583280	CFI credits -OH line xfmrs	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797511610	47.30
583280	CFI credits -OH line xfmrs	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797511700	(47.30)
583280	CFI credits -OH line xfmrs	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795000704	15.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795000705	(15.39)
583280	CFI credits -OH line xfmrs	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000706	16.92
583280	CFI credits -OH line xfmrs	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586864	6.29
583280	CFI credits -OH line xfmrs	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586865	(6.29)
583280	CFI credits -OH line xfmrs	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586866	6.29
583280	CFI credits -OH line xfmrs	202507	80277362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586849	(0.01)
583280	CFI credits -OH line xfmrs	202507	80277362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586850	0.01
583280	CFI credits -OH line xfmrs	202507	80277362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586851	(0.01)
583280	CFI credits -OH line xfmrs	202507	80281499	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000703	71.04
583280	CFI credits -OH line xfmrs	202507	80281499	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269909	(37.83)
583280	CFI credits -OH line xfmrs	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379651	(78.46)
583280	CFI credits -OH line xfmrs	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379652	78.46
583280	CFI credits -OH line xfmrs	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379653	(78.46)
583280	CFI credits -OH line xfmrs	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379654	(54.84)
583280	CFI credits -OH line xfmrs	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379655	54.84
583280	CFI credits -OH line xfmrs	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379656	(54.83)
583280	CFI credits -OH line xfmrs	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379097	26.81
583280	CFI credits -OH line xfmrs	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379098	(26.81)
583280	CFI credits -OH line xfmrs	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379099	26.81
583280	CFI credits -OH line xfmrs	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796904984	18.52
583280	CFI credits -OH line xfmrs	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796904985	(18.52)
583280	CFI credits -OH line xfmrs	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796904986	17.92
583280	CFI credits -OH line xfmrs	202507	80290938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541370	(82.07)
583280	CFI credits -OH line xfmrs	202507	80294667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791581989	3.52
583280	CFI credits -OH line xfmrs	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791595496	482.27
583280	CFI credits -OH line xfmrs	202507	80310377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794563986	0.77
583280	CFI credits -OH line xfmrs	202507	80344387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791603817	244.12
583280	CFI credits -OH line xfmrs	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203735	48.63
583280	CFI credits -OH line xfmrs	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791605174	189.90
583280	CFI credits -OH line xfmrs	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791604366	(189.90)
583280	CFI credits -OH line xfmrs	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598043	183.78
583280	CFI credits -OH line xfmrs	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791608097	218.22
583280	CFI credits -OH line xfmrs	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791581924	(218.22)
583280	CFI credits -OH line xfmrs	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791605376	218.72
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796269905	(10.83)
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796269910	(10.83)
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796269906	10.83
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796269911	10.83
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269907	(10.83)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269912	(10.83)
583280	CFI credits -OH line xfmrs	202507	80997794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269908	0.25
583280	CFI credits -OH line xfmrs	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586868	0.02
583280	CFI credits -OH line xfmrs	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586869	(0.02)
583280	CFI credits -OH line xfmrs	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586870	0.01
583280	CFI credits -OH line xfmrs	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586861	(7.34)
583280	CFI credits -OH line xfmrs	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586862	7.34
583280	CFI credits -OH line xfmrs	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586863	(7.11)
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543786	59.21
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543808	302.11
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543426	(59.21)
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543545	(302.11)
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542948	59.21
583280	CFI credits -OH line xfmrs	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543411	374.14
583280	CFI credits -OH line xfmrs	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586852	0.02
583280	CFI credits -OH line xfmrs	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586853	(0.02)
583280	CFI credits -OH line xfmrs	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586854	0.02
583280	CFI credits -OH line xfmrs	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821077	45.87
583280	CFI credits -OH line xfmrs	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821078	(45.87)
583280	CFI credits -OH line xfmrs	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821079	45.94
583280	CFI credits -OH line xfmrs	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821080	21.86
583280	CFI credits -OH line xfmrs	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821081	(21.86)
583280	CFI credits -OH line xfmrs	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821082	21.86
583280	CFI credits -OH line xfmrs	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821083	24.71
583280	CFI credits -OH line xfmrs	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821084	(24.71)
583280	CFI credits -OH line xfmrs	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821085	24.71
583280	CFI credits -OH line xfmrs	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586717	33.46
583280	CFI credits -OH line xfmrs	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586718	(33.46)
583280	CFI credits -OH line xfmrs	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586719	33.34
583280	CFI credits -OH line xfmrs	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586720	32.99
583280	CFI credits -OH line xfmrs	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586721	(32.99)
583280	CFI credits -OH line xfmrs	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586722	32.99
583280	CFI credits -OH line xfmrs	202507	81981194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586723	24.03
583280	CFI credits -OH line xfmrs	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821086	32.48
583280	CFI credits -OH line xfmrs	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821087	(32.48)
583280	CFI credits -OH line xfmrs	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821088	31.43
583280	CFI credits -OH line xfmrs	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586880	54.10
583280	CFI credits -OH line xfmrs	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586881	(54.10)
583280	CFI credits -OH line xfmrs	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586882	52.36

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586993	71.35
583280	CFI credits -OH line xfmrs	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586994	(71.35)
583280	CFI credits -OH line xfmrs	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586995	69.33
583280	CFI credits -OH line xfmrs	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586724	5.29
583280	CFI credits -OH line xfmrs	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586996	29.19
583280	CFI credits -OH line xfmrs	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586725	(5.29)
583280	CFI credits -OH line xfmrs	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791586997	(29.19)
583280	CFI credits -OH line xfmrs	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791586998	33.38
583280	CFI credits -OH line xfmrs	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791586999	28.80
583280	CFI credits -OH line xfmrs	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791587000	(28.80)
583280	CFI credits -OH line xfmrs	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791587001	27.87
583280	CFI credits -OH line xfmrs	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821089	31.34
583280	CFI credits -OH line xfmrs	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821090	(31.34)
583280	CFI credits -OH line xfmrs	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821091	30.60
583280	CFI credits -OH line xfmrs	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594622	9.84
583280	CFI credits -OH line xfmrs	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597142	(9.84)
583280	CFI credits -OH line xfmrs	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791608164	45.39
583280	CFI credits -OH line xfmrs	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541367	23.34
583280	CFI credits -OH line xfmrs	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541368	(23.34)
583280	CFI credits -OH line xfmrs	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541369	22.59
583280	CFI credits -OH line xfmrs	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578671	30.93
583280	CFI credits -OH line xfmrs	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578672	(30.93)
583280	CFI credits -OH line xfmrs	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578673	30.93
583280	CFI credits -OH line xfmrs	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578375	(21.34)
583280	CFI credits -OH line xfmrs	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578376	21.34
583280	CFI credits -OH line xfmrs	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578377	(20.64)
583280	CFI credits -OH line xfmrs	202508	80059485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479263	(25.53)
583280	CFI credits -OH line xfmrs	202508	80059485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479264	25.53
583280	CFI credits -OH line xfmrs	202508	80059485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479265	(25.53)
583280	CFI credits -OH line xfmrs	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813478981	(40.61)
583280	CFI credits -OH line xfmrs	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813478982	40.61
583280	CFI credits -OH line xfmrs	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813478983	(40.61)
583280	CFI credits -OH line xfmrs	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813478984	(0.06)
583280	CFI credits -OH line xfmrs	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813478986	0.06
583280	CFI credits -OH line xfmrs	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479135	(0.06)
583280	CFI credits -OH line xfmrs	202508	80068018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479258	2.70
583280	CFI credits -OH line xfmrs	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479132	35.89
583280	CFI credits -OH line xfmrs	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479133	(35.89)
583280	CFI credits -OH line xfmrs	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479134	35.89

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583280	CFI credits -OH line xfmrs	202508	80074997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578356	(2.45)
583280	CFI credits -OH line xfmrs	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479255	(8.59)
583280	CFI credits -OH line xfmrs	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479256	8.59
583280	CFI credits -OH line xfmrs	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479257	(8.48)
583280	CFI credits -OH line xfmrs	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479123	1.76
583280	CFI credits -OH line xfmrs	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479124	(1.76)
583280	CFI credits -OH line xfmrs	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479125	1.76
583280	CFI credits -OH line xfmrs	202508	80092565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578799	(0.01)
583280	CFI credits -OH line xfmrs	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578490	5.55
583280	CFI credits -OH line xfmrs	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578491	(5.55)
583280	CFI credits -OH line xfmrs	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578492	5.57
583280	CFI credits -OH line xfmrs	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578196	0.41
583280	CFI credits -OH line xfmrs	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479100	1.66
583280	CFI credits -OH line xfmrs	202508	80110510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813448934	526.05
583280	CFI credits -OH line xfmrs	202508	80110510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813439957	(526.05)
583280	CFI credits -OH line xfmrs	202508	80110510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440341	526.05
583280	CFI credits -OH line xfmrs	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479136	11.62
583280	CFI credits -OH line xfmrs	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479250	(11.62)
583280	CFI credits -OH line xfmrs	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479251	11.83
583280	CFI credits -OH line xfmrs	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479101	3.93
583280	CFI credits -OH line xfmrs	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479102	(3.93)
583280	CFI credits -OH line xfmrs	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479103	3.93
583280	CFI credits -OH line xfmrs	202508	80134736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479259	11.63
583280	CFI credits -OH line xfmrs	202508	80134736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479260	(11.63)
583280	CFI credits -OH line xfmrs	202508	80134736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479261	11.25
583280	CFI credits -OH line xfmrs	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479104	32.82
583280	CFI credits -OH line xfmrs	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479126	15.96
583280	CFI credits -OH line xfmrs	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479127	(15.96)
583280	CFI credits -OH line xfmrs	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479128	15.96
583280	CFI credits -OH line xfmrs	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479269	14.34
583280	CFI credits -OH line xfmrs	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479270	(14.34)
583280	CFI credits -OH line xfmrs	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479271	14.34
583280	CFI credits -OH line xfmrs	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578824	3.81
583280	CFI credits -OH line xfmrs	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578825	(3.81)
583280	CFI credits -OH line xfmrs	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578938	4.52
583280	CFI credits -OH line xfmrs	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816147214	319.23
583280	CFI credits -OH line xfmrs	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816147430	(319.23)
583280	CFI credits -OH line xfmrs	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816147438	374.45
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479105	36.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479252	58.81
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479106	(36.30)
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479253	(58.81)
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479107	36.30
583280	CFI credits -OH line xfmrs	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479254	58.81
583280	CFI credits -OH line xfmrs	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479120	174.92
583280	CFI credits -OH line xfmrs	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479121	(174.92)
583280	CFI credits -OH line xfmrs	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479122	169.28
583280	CFI credits -OH line xfmrs	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578357	6.75
583280	CFI credits -OH line xfmrs	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578358	(6.75)
583280	CFI credits -OH line xfmrs	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578359	6.54
583280	CFI credits -OH line xfmrs	202508	80188221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578942	30.88
583280	CFI credits -OH line xfmrs	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235109	(32.74)
583280	CFI credits -OH line xfmrs	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235110	32.74
583280	CFI credits -OH line xfmrs	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235111	(32.74)
583280	CFI credits -OH line xfmrs	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813439021	209.38
583280	CFI credits -OH line xfmrs	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455272	(209.38)
583280	CFI credits -OH line xfmrs	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443302	202.62
583280	CFI credits -OH line xfmrs	202508	80196475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813442559	435.80
583280	CFI credits -OH line xfmrs	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578493	48.00
583280	CFI credits -OH line xfmrs	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578494	(48.00)
583280	CFI credits -OH line xfmrs	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578495	46.46
583280	CFI credits -OH line xfmrs	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813793988	(5.34)
583280	CFI credits -OH line xfmrs	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813793989	5.34
583280	CFI credits -OH line xfmrs	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813793990	(5.17)
583280	CFI credits -OH line xfmrs	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578360	7.70
583280	CFI credits -OH line xfmrs	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578361	(7.70)
583280	CFI credits -OH line xfmrs	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578362	7.42
583280	CFI credits -OH line xfmrs	202508	80212347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578197	(157.66)
583280	CFI credits -OH line xfmrs	202508	80229190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479108	93.65
583280	CFI credits -OH line xfmrs	202508	80234502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813438649	148.06
583280	CFI credits -OH line xfmrs	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578350	(14.39)
583280	CFI credits -OH line xfmrs	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578351	14.39
583280	CFI credits -OH line xfmrs	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578352	(14.39)
583280	CFI credits -OH line xfmrs	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578200	24.30
583280	CFI credits -OH line xfmrs	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578201	(24.30)
583280	CFI credits -OH line xfmrs	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578202	24.30
583280	CFI credits -OH line xfmrs	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578203	(71.85)
583280	CFI credits -OH line xfmrs	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578204	71.85

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583280	CFI credits -OH line xfmrs	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578205	(71.85)
583280	CFI credits -OH line xfmrs	202508	80242337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810505549	(37.34)
583280	CFI credits -OH line xfmrs	202508	80244501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815151993	(2,087.71)
583280	CFI credits -OH line xfmrs	202508	80244501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815151994	2,087.71
583280	CFI credits -OH line xfmrs	202508	80244501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815151995	(2,087.71)
583280	CFI credits -OH line xfmrs	202508	80244601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578353	(91.21)
583280	CFI credits -OH line xfmrs	202508	80244601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578354	91.21
583280	CFI credits -OH line xfmrs	202508	80244601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578355	(91.21)
583280	CFI credits -OH line xfmrs	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479109	(427.52)
583280	CFI credits -OH line xfmrs	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479110	427.52
583280	CFI credits -OH line xfmrs	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479111	(427.52)
583280	CFI credits -OH line xfmrs	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531817	(39.33)
583280	CFI credits -OH line xfmrs	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531818	39.33
583280	CFI credits -OH line xfmrs	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531819	(38.07)
583280	CFI credits -OH line xfmrs	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531820	35.39
583280	CFI credits -OH line xfmrs	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531821	(35.39)
583280	CFI credits -OH line xfmrs	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531822	34.26
583280	CFI credits -OH line xfmrs	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578372	2.17
583280	CFI credits -OH line xfmrs	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578373	(2.17)
583280	CFI credits -OH line xfmrs	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578374	14.07
583280	CFI credits -OH line xfmrs	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814236584	167.15
583280	CFI credits -OH line xfmrs	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814234644	(167.15)
583280	CFI credits -OH line xfmrs	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814236310	161.76
583280	CFI credits -OH line xfmrs	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531823	(45.13)
583280	CFI credits -OH line xfmrs	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531824	45.13
583280	CFI credits -OH line xfmrs	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531825	(43.68)
583280	CFI credits -OH line xfmrs	202508	80253344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808601808	215.13
583280	CFI credits -OH line xfmrs	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479266	740.15
583280	CFI credits -OH line xfmrs	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479267	(740.15)
583280	CFI credits -OH line xfmrs	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479268	772.77
583280	CFI credits -OH line xfmrs	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813478975	133.53
583280	CFI credits -OH line xfmrs	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813478976	(133.53)
583280	CFI credits -OH line xfmrs	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813478977	133.53
583280	CFI credits -OH line xfmrs	202508	80258119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578206	(45.57)
583280	CFI credits -OH line xfmrs	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578207	(49.65)
583280	CFI credits -OH line xfmrs	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578208	49.65
583280	CFI credits -OH line xfmrs	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578209	(48.05)
583280	CFI credits -OH line xfmrs	202508	80259970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578210	(22.39)
583280	CFI credits -OH line xfmrs	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810158454	4.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810158455	(4.62)
583280	CFI credits -OH line xfmrs	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810158456	4.62
583280	CFI credits -OH line xfmrs	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819124032	(86.00)
583280	CFI credits -OH line xfmrs	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819124033	86.00
583280	CFI credits -OH line xfmrs	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819124034	(86.00)
583280	CFI credits -OH line xfmrs	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456759	220.72
583280	CFI credits -OH line xfmrs	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813440088	(220.72)
583280	CFI credits -OH line xfmrs	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457177	220.72
583280	CFI credits -OH line xfmrs	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579091	4.79
583280	CFI credits -OH line xfmrs	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579092	(4.79)
583280	CFI credits -OH line xfmrs	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579093	4.79
583280	CFI credits -OH line xfmrs	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578514	5.31
583280	CFI credits -OH line xfmrs	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578515	(5.31)
583280	CFI credits -OH line xfmrs	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578516	5.31
583280	CFI credits -OH line xfmrs	202508	80273669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625407	(1,325.78)
583280	CFI credits -OH line xfmrs	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578211	(76.45)
583280	CFI credits -OH line xfmrs	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578212	76.45
583280	CFI credits -OH line xfmrs	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578213	(76.45)
583280	CFI credits -OH line xfmrs	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150338	8.78
583280	CFI credits -OH line xfmrs	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150339	(8.78)
583280	CFI credits -OH line xfmrs	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150340	15.93
583280	CFI credits -OH line xfmrs	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479129	(615.23)
583280	CFI credits -OH line xfmrs	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479130	615.23
583280	CFI credits -OH line xfmrs	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479131	(1,074.14)
583280	CFI credits -OH line xfmrs	202508	80281890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456313	142.70
583280	CFI credits -OH line xfmrs	202508	80282053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625408	(819.94)
583280	CFI credits -OH line xfmrs	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579094	14.79
583280	CFI credits -OH line xfmrs	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579095	(14.79)
583280	CFI credits -OH line xfmrs	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579096	14.79
583280	CFI credits -OH line xfmrs	202508	80286456	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808596922	97.17
583280	CFI credits -OH line xfmrs	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578517	2.43
583280	CFI credits -OH line xfmrs	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578518	(2.43)
583280	CFI credits -OH line xfmrs	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578519	2.43
583280	CFI credits -OH line xfmrs	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813439707	318.58
583280	CFI credits -OH line xfmrs	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449267	(318.58)
583280	CFI credits -OH line xfmrs	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436149	318.58
583280	CFI credits -OH line xfmrs	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814810827	(14.70)
583280	CFI credits -OH line xfmrs	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814810828	14.70
583280	CFI credits -OH line xfmrs	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814810829	(14.70)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578526	48.33
583280	CFI credits -OH line xfmrs	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578639	(48.33)
583280	CFI credits -OH line xfmrs	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578640	51.84
583280	CFI credits -OH line xfmrs	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578641	(38.99)
583280	CFI credits -OH line xfmrs	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578642	38.99
583280	CFI credits -OH line xfmrs	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578643	(395.32)
583280	CFI credits -OH line xfmrs	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578364	(14.49)
583280	CFI credits -OH line xfmrs	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578365	14.49
583280	CFI credits -OH line xfmrs	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578366	(14.02)
583280	CFI credits -OH line xfmrs	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150341	459.53
583280	CFI credits -OH line xfmrs	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150342	(459.53)
583280	CFI credits -OH line xfmrs	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150343	459.53
583280	CFI credits -OH line xfmrs	202508	80316483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440256	217.96
583280	CFI credits -OH line xfmrs	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449739	369.99
583280	CFI credits -OH line xfmrs	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443433	(369.99)
583280	CFI credits -OH line xfmrs	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457859	369.99
583280	CFI credits -OH line xfmrs	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578669	(51.28)
583280	CFI credits -OH line xfmrs	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578670	13.00
583280	CFI credits -OH line xfmrs	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578214	(13.01)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813478978	(39.80)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479112	(7.57)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479117	(88.52)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813478979	39.80
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479113	7.57
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479118	88.52
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813478980	(39.80)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479114	(7.57)
583280	CFI credits -OH line xfmrs	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479119	(88.52)
583280	CFI credits -OH line xfmrs	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813444116	48.39
583280	CFI credits -OH line xfmrs	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452349	(48.39)
583280	CFI credits -OH line xfmrs	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443275	48.39
583280	CFI credits -OH line xfmrs	202508	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579097	(69.04)
583280	CFI credits -OH line xfmrs	202508	80353829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813793987	(0.01)
583280	CFI credits -OH line xfmrs	202508	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457394	200.99
583280	CFI credits -OH line xfmrs	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450228	14.35
583280	CFI credits -OH line xfmrs	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458052	(14.35)
583280	CFI credits -OH line xfmrs	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448696	16.21
583280	CFI credits -OH line xfmrs	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450457	158.85
583280	CFI credits -OH line xfmrs	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451103	(158.85)

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583280	CFI credits -OH line xfmrs	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813454935	158.85
583280	CFI credits -OH line xfmrs	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813453999	373.15
583280	CFI credits -OH line xfmrs	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813457258	(373.15)
583280	CFI credits -OH line xfmrs	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813461893	361.09
583280	CFI credits -OH line xfmrs	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447643	18.49
583280	CFI credits -OH line xfmrs	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813442980	(18.49)
583280	CFI credits -OH line xfmrs	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435004	51.66
583280	CFI credits -OH line xfmrs	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579101	55.61
583280	CFI credits -OH line xfmrs	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579102	(55.61)
583280	CFI credits -OH line xfmrs	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579103	55.61
583280	CFI credits -OH line xfmrs	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579104	26.42
583280	CFI credits -OH line xfmrs	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579105	(26.42)
583280	CFI credits -OH line xfmrs	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579106	26.42
583280	CFI credits -OH line xfmrs	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813435721	266.78
583280	CFI credits -OH line xfmrs	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813441328	(266.78)
583280	CFI credits -OH line xfmrs	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813438310	258.17
583280	CFI credits -OH line xfmrs	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479272	(604.53)
583280	CFI credits -OH line xfmrs	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479273	604.53
583280	CFI credits -OH line xfmrs	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479274	(604.53)
583280	CFI credits -OH line xfmrs	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578369	(27.70)
583280	CFI credits -OH line xfmrs	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578370	(0.01)
583280	CFI credits -OH line xfmrs	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579107	2.26
583280	CFI credits -OH line xfmrs	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579108	(2.26)
583280	CFI credits -OH line xfmrs	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579109	2.26
583280	CFI credits -OH line xfmrs	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813438779	196.82
583280	CFI credits -OH line xfmrs	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455943	(196.82)
583280	CFI credits -OH line xfmrs	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813438771	190.47
583280	CFI credits -OH line xfmrs	202508	80386608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436861	121.54
583280	CFI credits -OH line xfmrs	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479262	174.16
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813444870	25.23
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450575	73.98
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813442455	(25.23)
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451652	(73.98)
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450773	73.98
583280	CFI credits -OH line xfmrs	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813453995	24.42
583280	CFI credits -OH line xfmrs	202508	80397487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479115	48.47
583280	CFI credits -OH line xfmrs	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445472	227.10
583280	CFI credits -OH line xfmrs	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813456836	(227.10)
583280	CFI credits -OH line xfmrs	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448203	227.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450825	180.77
583280	CFI credits -OH line xfmrs	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813448638	(180.77)
583280	CFI credits -OH line xfmrs	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449583	180.77
583280	CFI credits -OH line xfmrs	202508	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813455342	59.52
583280	CFI credits -OH line xfmrs	202508	80422359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436907	63.27
583280	CFI credits -OH line xfmrs	202508	80424228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448734	73.82
583280	CFI credits -OH line xfmrs	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445575	226.19
583280	CFI credits -OH line xfmrs	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451934	(226.19)
583280	CFI credits -OH line xfmrs	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813453907	226.19
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578218	(1.11)
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578221	(0.66)
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578508	(0.57)
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578219	1.11
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578222	0.66
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578509	0.57
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578220	(1.77)
583280	CFI credits -OH line xfmrs	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578510	(0.56)
583280	CFI credits -OH line xfmrs	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579110	4.20
583280	CFI credits -OH line xfmrs	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579111	(4.20)
583280	CFI credits -OH line xfmrs	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579112	4.20
583280	CFI credits -OH line xfmrs	202508	80439185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440678	229.06
583280	CFI credits -OH line xfmrs	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578341	20.90
583280	CFI credits -OH line xfmrs	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578342	(20.90)
583280	CFI credits -OH line xfmrs	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578343	20.90
583280	CFI credits -OH line xfmrs	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451868	184.99
583280	CFI credits -OH line xfmrs	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462335	(184.99)
583280	CFI credits -OH line xfmrs	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813437360	184.99
583280	CFI credits -OH line xfmrs	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436508	350.09
583280	CFI credits -OH line xfmrs	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813440587	(350.09)
583280	CFI credits -OH line xfmrs	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813453260	350.09
583280	CFI credits -OH line xfmrs	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813463444	11.78
583280	CFI credits -OH line xfmrs	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813450138	(11.78)
583280	CFI credits -OH line xfmrs	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449467	13.48
583280	CFI credits -OH line xfmrs	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578511	0.69
583280	CFI credits -OH line xfmrs	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578512	(0.69)
583280	CFI credits -OH line xfmrs	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578513	0.69
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812481114	1,825.16
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812484189	1,805.77
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483084	(1,805.77)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484980	(1,825.16)
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482260	1,809.62
583280	CFI credits -OH line xfmrs	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812484569	1,778.95
583280	CFI credits -OH line xfmrs	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816534893	119.16
583280	CFI credits -OH line xfmrs	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531556	(119.16)
583280	CFI credits -OH line xfmrs	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816534899	119.16
583280	CFI credits -OH line xfmrs	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579113	39.79
583280	CFI credits -OH line xfmrs	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579114	(39.79)
583280	CFI credits -OH line xfmrs	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579115	39.79
583280	CFI credits -OH line xfmrs	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579116	113.64
583280	CFI credits -OH line xfmrs	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579117	(113.64)
583280	CFI credits -OH line xfmrs	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579118	113.64
583280	CFI credits -OH line xfmrs	202508	80477026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814810833	(0.01)
583280	CFI credits -OH line xfmrs	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813452812	203.63
583280	CFI credits -OH line xfmrs	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462267	(203.63)
583280	CFI credits -OH line xfmrs	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813442575	203.63
583280	CFI credits -OH line xfmrs	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579119	43.56
583280	CFI credits -OH line xfmrs	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579120	(43.56)
583280	CFI credits -OH line xfmrs	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579121	43.56
583280	CFI credits -OH line xfmrs	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579122	2.31
583280	CFI credits -OH line xfmrs	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579123	(2.31)
583280	CFI credits -OH line xfmrs	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579124	2.31
583280	CFI credits -OH line xfmrs	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579237	73.92
583280	CFI credits -OH line xfmrs	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579238	(73.92)
583280	CFI credits -OH line xfmrs	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579239	73.92
583280	CFI credits -OH line xfmrs	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579240	16.94
583280	CFI credits -OH line xfmrs	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579241	(16.94)
583280	CFI credits -OH line xfmrs	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579242	16.94
583280	CFI credits -OH line xfmrs	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579243	19.33
583280	CFI credits -OH line xfmrs	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579244	(19.33)
583280	CFI credits -OH line xfmrs	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579245	19.33
583280	CFI credits -OH line xfmrs	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578648	0.07
583280	CFI credits -OH line xfmrs	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578649	(0.07)
583280	CFI credits -OH line xfmrs	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578650	0.07
583280	CFI credits -OH line xfmrs	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578347	(7.30)
583280	CFI credits -OH line xfmrs	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578348	7.30
583280	CFI credits -OH line xfmrs	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578349	(11.70)
583280	CFI credits -OH line xfmrs	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579246	49.22
583280	CFI credits -OH line xfmrs	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579247	(49.22)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579248	49.22
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813453791	129.87
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458327	194.17
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813437350	(194.17)
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813456651	(129.87)
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813447118	324.05
583280	CFI credits -OH line xfmrs	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456188	82.78
583280	CFI credits -OH line xfmrs	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579249	19.77
583280	CFI credits -OH line xfmrs	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579250	(19.77)
583280	CFI credits -OH line xfmrs	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579251	19.77
583280	CFI credits -OH line xfmrs	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579252	3.21
583280	CFI credits -OH line xfmrs	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579253	(3.21)
583280	CFI credits -OH line xfmrs	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579254	3.21
583280	CFI credits -OH line xfmrs	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579255	31.11
583280	CFI credits -OH line xfmrs	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579256	(31.11)
583280	CFI credits -OH line xfmrs	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579257	31.11
583280	CFI credits -OH line xfmrs	202508	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579258	26.43
583280	CFI credits -OH line xfmrs	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579259	40.97
583280	CFI credits -OH line xfmrs	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579260	(40.97)
583280	CFI credits -OH line xfmrs	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579261	40.97
583280	CFI credits -OH line xfmrs	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579262	0.21
583280	CFI credits -OH line xfmrs	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579263	(0.21)
583280	CFI credits -OH line xfmrs	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579264	0.21
583280	CFI credits -OH line xfmrs	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578496	(1.93)
583280	CFI credits -OH line xfmrs	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578497	1.93
583280	CFI credits -OH line xfmrs	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578498	(1.87)
583280	CFI credits -OH line xfmrs	202508	80810068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235108	(0.09)
583280	CFI credits -OH line xfmrs	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813443926	407.60
583280	CFI credits -OH line xfmrs	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436038	(407.60)
583280	CFI credits -OH line xfmrs	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440927	1,483.36
583280	CFI credits -OH line xfmrs	202508	80927772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578371	(20.51)
583280	CFI credits -OH line xfmrs	202508	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579265	0.21
583280	CFI credits -OH line xfmrs	202508	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579266	0.47
583280	CFI credits -OH line xfmrs	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579267	0.12
583280	CFI credits -OH line xfmrs	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579268	(0.12)
583280	CFI credits -OH line xfmrs	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579269	0.12
583280	CFI credits -OH line xfmrs	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579270	2.35
583280	CFI credits -OH line xfmrs	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808579271	(2.35)
583280	CFI credits -OH line xfmrs	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808579272	2.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	81469791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150344	(0.35)
583280	CFI credits -OH line xfmrs	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578655	0.01
583280	CFI credits -OH line xfmrs	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578656	(0.01)
583280	CFI credits -OH line xfmrs	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578654	0.01
583280	CFI credits -OH line xfmrs	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808579273	0.30
583280	CFI credits -OH line xfmrs	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577036	(0.30)
583280	CFI credits -OH line xfmrs	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577037	0.30
583280	CFI credits -OH line xfmrs	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577038	0.56
583280	CFI credits -OH line xfmrs	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577039	(0.56)
583280	CFI credits -OH line xfmrs	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577040	0.56
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578657	3.43
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578660	17.49
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578658	(3.43)
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578661	(17.49)
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578659	21.65
583280	CFI credits -OH line xfmrs	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578662	3.43
583280	CFI credits -OH line xfmrs	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814236366	444.63
583280	CFI credits -OH line xfmrs	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814234215	(444.63)
583280	CFI credits -OH line xfmrs	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814236144	444.63
583280	CFI credits -OH line xfmrs	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810501527	0.10
583280	CFI credits -OH line xfmrs	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810501528	(0.10)
583280	CFI credits -OH line xfmrs	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810501529	0.10
583280	CFI credits -OH line xfmrs	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451272	187.47
583280	CFI credits -OH line xfmrs	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447018	(187.47)
583280	CFI credits -OH line xfmrs	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456866	187.47
583280	CFI credits -OH line xfmrs	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808578505	(14.15)
583280	CFI credits -OH line xfmrs	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808578506	14.15
583280	CFI credits -OH line xfmrs	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808578507	(13.81)
583280	CFI credits -OH line xfmrs	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577041	2.02
583280	CFI credits -OH line xfmrs	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577042	(2.02)
583280	CFI credits -OH line xfmrs	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577043	2.02
583280	CFI credits -OH line xfmrs	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458515	187.65
583280	CFI credits -OH line xfmrs	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462686	(187.65)
583280	CFI credits -OH line xfmrs	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813463313	187.65
583280	CFI credits -OH line xfmrs	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577044	1.17
583280	CFI credits -OH line xfmrs	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577045	(1.17)
583280	CFI credits -OH line xfmrs	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577046	1.13
583280	CFI credits -OH line xfmrs	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577047	3.29
583280	CFI credits -OH line xfmrs	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577048	(3.29)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577049	3.18
583280	CFI credits -OH line xfmrs	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577053	0.31
583280	CFI credits -OH line xfmrs	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577054	(0.31)
583280	CFI credits -OH line xfmrs	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577055	0.30
583280	CFI credits -OH line xfmrs	202508	82588016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577056	(75.58)
583280	CFI credits -OH line xfmrs	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577061	1.39
583280	CFI credits -OH line xfmrs	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577062	(1.39)
583280	CFI credits -OH line xfmrs	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577063	1.35
583280	CFI credits -OH line xfmrs	202508	82750665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577064	0.01
583280	CFI credits -OH line xfmrs	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577067	7.68
583280	CFI credits -OH line xfmrs	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577068	(7.68)
583280	CFI credits -OH line xfmrs	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577069	7.43
583280	CFI credits -OH line xfmrs	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812477868	(0.06)
583280	CFI credits -OH line xfmrs	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812477869	0.06
583280	CFI credits -OH line xfmrs	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812477870	(0.06)
583280	CFI credits -OH line xfmrs	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577070	0.67
583280	CFI credits -OH line xfmrs	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577071	(0.67)
583280	CFI credits -OH line xfmrs	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577072	0.65
583280	CFI credits -OH line xfmrs	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808577183	0.39
583280	CFI credits -OH line xfmrs	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808577184	(0.39)
583280	CFI credits -OH line xfmrs	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808577185	0.37
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597283	298.89
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808637908	78.12
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808602572	(78.12)
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808638335	(298.89)
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808630108	298.89
583280	CFI credits -OH line xfmrs	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808635660	78.12
583280	CFI credits -OH line xfmrs	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479116	8.14
583280	CFI credits -OH line xfmrs	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813441493	15.40
583280	CFI credits -OH line xfmrs	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452083	(15.40)
583280	CFI credits -OH line xfmrs	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435992	14.91
583280	CFI credits -OH line xfmrs	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440360	19.52
583280	CFI credits -OH line xfmrs	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823934	6.30
583280	CFI credits -OH line xfmrs	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823935	(6.30)
583280	CFI credits -OH line xfmrs	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823936	6.30
583280	CFI credits -OH line xfmrs	202509	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824066	0.08
583280	CFI credits -OH line xfmrs	202509	80092513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823785	9.97
583280	CFI credits -OH line xfmrs	202509	80092513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823786	(9.97)
583280	CFI credits -OH line xfmrs	202509	80092513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823787	9.64

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583280	CFI credits -OH line xfmrs	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832291704	347.65
583280	CFI credits -OH line xfmrs	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832291812	(347.65)
583280	CFI credits -OH line xfmrs	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832291734	336.43
583280	CFI credits -OH line xfmrs	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831786060	(23.88)
583280	CFI credits -OH line xfmrs	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831786061	23.88
583280	CFI credits -OH line xfmrs	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831786062	(130.37)
583280	CFI credits -OH line xfmrs	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831799850	78.51
583280	CFI credits -OH line xfmrs	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831800334	(78.51)
583280	CFI credits -OH line xfmrs	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831787677	75.98
583280	CFI credits -OH line xfmrs	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831823773	502.58
583280	CFI credits -OH line xfmrs	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831824067	65.10
583280	CFI credits -OH line xfmrs	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823774	243.58
583280	CFI credits -OH line xfmrs	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823775	(243.58)
583280	CFI credits -OH line xfmrs	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823776	243.58
583280	CFI credits -OH line xfmrs	202509	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823777	98.15
583280	CFI credits -OH line xfmrs	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826514822	150.10
583280	CFI credits -OH line xfmrs	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826509781	(150.10)
583280	CFI credits -OH line xfmrs	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496821	21.97
583280	CFI credits -OH line xfmrs	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826506453	108.44
583280	CFI credits -OH line xfmrs	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826506839	41.66
583280	CFI credits -OH line xfmrs	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830041198	(1.13)
583280	CFI credits -OH line xfmrs	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830041199	1.13
583280	CFI credits -OH line xfmrs	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041311	(1.13)
583280	CFI credits -OH line xfmrs	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482829	0.02
583280	CFI credits -OH line xfmrs	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482830	(0.02)
583280	CFI credits -OH line xfmrs	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482831	0.03
583280	CFI credits -OH line xfmrs	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826516731	(63.69)
583280	CFI credits -OH line xfmrs	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826516732	63.69
583280	CFI credits -OH line xfmrs	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826516733	(62.94)
583280	CFI credits -OH line xfmrs	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832187940	181.93
583280	CFI credits -OH line xfmrs	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832187941	(181.93)
583280	CFI credits -OH line xfmrs	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832187942	180.39
583280	CFI credits -OH line xfmrs	202509	80182153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823778	(10.45)
583280	CFI credits -OH line xfmrs	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503043	187.56
583280	CFI credits -OH line xfmrs	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826508958	(187.56)
583280	CFI credits -OH line xfmrs	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504698	190.71
583280	CFI credits -OH line xfmrs	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823937	(0.25)
583280	CFI credits -OH line xfmrs	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823938	0.25
583280	CFI credits -OH line xfmrs	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823939	(0.25)

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583280	CFI credits -OH line xfmrs	202509	80185116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823779	(3.98)
583280	CFI credits -OH line xfmrs	202509	80185116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823780	3.98
583280	CFI credits -OH line xfmrs	202509	80185116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823781	(3.98)
583280	CFI credits -OH line xfmrs	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830554299	0.19
583280	CFI credits -OH line xfmrs	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830554300	(0.19)
583280	CFI credits -OH line xfmrs	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830554301	0.19
583280	CFI credits -OH line xfmrs	202509	80200965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823625	(177.01)
583280	CFI credits -OH line xfmrs	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482856	(10.31)
583280	CFI credits -OH line xfmrs	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482857	10.31
583280	CFI credits -OH line xfmrs	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482710	(6.50)
583280	CFI credits -OH line xfmrs	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482858	(10.31)
583280	CFI credits -OH line xfmrs	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482859	(0.43)
583280	CFI credits -OH line xfmrs	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831824069	33.91
583280	CFI credits -OH line xfmrs	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831824070	(33.91)
583280	CFI credits -OH line xfmrs	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824071	33.79
583280	CFI credits -OH line xfmrs	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823627	(54.93)
583280	CFI credits -OH line xfmrs	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823628	54.93
583280	CFI credits -OH line xfmrs	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823629	(53.16)
583280	CFI credits -OH line xfmrs	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503309	489.67
583280	CFI credits -OH line xfmrs	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826511409	(489.67)
583280	CFI credits -OH line xfmrs	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826512295	489.67
583280	CFI credits -OH line xfmrs	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482992	105.80
583280	CFI credits -OH line xfmrs	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482993	(50.94)
583280	CFI credits -OH line xfmrs	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482994	50.94
583280	CFI credits -OH line xfmrs	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218610	(612.15)
583280	CFI credits -OH line xfmrs	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218611	612.15
583280	CFI credits -OH line xfmrs	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218612	(612.15)
583280	CFI credits -OH line xfmrs	202509	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482711	(55.77)
583280	CFI credits -OH line xfmrs	202509	80274429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482712	1.84
583280	CFI credits -OH line xfmrs	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482845	13.96
583280	CFI credits -OH line xfmrs	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482846	(13.96)
583280	CFI credits -OH line xfmrs	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482847	13.96
583280	CFI credits -OH line xfmrs	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828312368	2.73
583280	CFI credits -OH line xfmrs	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309705	(2.73)
583280	CFI credits -OH line xfmrs	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309042	3.30
583280	CFI credits -OH line xfmrs	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828311354	17.78
583280	CFI credits -OH line xfmrs	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826516728	(114.40)
583280	CFI credits -OH line xfmrs	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826516729	114.40
583280	CFI credits -OH line xfmrs	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826516730	(110.71)

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583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309863	102.85
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828311179	674.00
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828311200	236.66
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309720	(236.66)
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309985	(102.85)
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828310767	(674.00)
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309590	551.87
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828310188	258.70
583280	CFI credits -OH line xfmrs	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828312295	83.43
583280	CFI credits -OH line xfmrs	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218613	(19.59)
583280	CFI credits -OH line xfmrs	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218614	19.59
583280	CFI credits -OH line xfmrs	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218615	(19.59)
583280	CFI credits -OH line xfmrs	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482979	38.99
583280	CFI credits -OH line xfmrs	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482980	(38.99)
583280	CFI credits -OH line xfmrs	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482981	395.32
583280	CFI credits -OH line xfmrs	202509	80310115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496698	226.73
583280	CFI credits -OH line xfmrs	202509	80313364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482866	6.10
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829245099	2,251.02
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829245208	4,290.94
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829245564	1,922.33
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829245674	495.41
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829245018	(495.41)
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829245118	(2,251.02)
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829245407	(1,922.33)
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829246516	(4,290.94)
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829245075	11,965.70
583280	CFI credits -OH line xfmrs	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829245079	532.85
583280	CFI credits -OH line xfmrs	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482976	(9.65)
583280	CFI credits -OH line xfmrs	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482977	9.65
583280	CFI credits -OH line xfmrs	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482978	(11.22)
583280	CFI credits -OH line xfmrs	202509	80315134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482714	1,910.66
583280	CFI credits -OH line xfmrs	202509	80315134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482982	224.58
583280	CFI credits -OH line xfmrs	202509	80319156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823631	(397.01)
583280	CFI credits -OH line xfmrs	202509	80333965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826509814	230.09
583280	CFI credits -OH line xfmrs	202509	80341904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833891348	103.92
583280	CFI credits -OH line xfmrs	202509	80342675	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831800301	57.47
583280	CFI credits -OH line xfmrs	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830554293	0.01
583280	CFI credits -OH line xfmrs	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830554294	(0.01)
583280	CFI credits -OH line xfmrs	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830554295	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80368582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482851	(18.35)
583280	CFI credits -OH line xfmrs	202509	80368582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482852	0.01
583280	CFI credits -OH line xfmrs	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495040	242.20
583280	CFI credits -OH line xfmrs	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482832	0.01
583280	CFI credits -OH line xfmrs	202509	80375701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482715	0.07
583280	CFI credits -OH line xfmrs	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830554296	0.01
583280	CFI credits -OH line xfmrs	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830554297	(0.01)
583280	CFI credits -OH line xfmrs	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830554298	0.01
583280	CFI credits -OH line xfmrs	202509	80403486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922690	71.70
583280	CFI credits -OH line xfmrs	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218606	(67.05)
583280	CFI credits -OH line xfmrs	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218607	67.05
583280	CFI credits -OH line xfmrs	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218608	(67.05)
583280	CFI credits -OH line xfmrs	202509	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1835218609	0.01
583280	CFI credits -OH line xfmrs	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218616	6.62
583280	CFI credits -OH line xfmrs	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218617	(6.62)
583280	CFI credits -OH line xfmrs	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218618	6.62
583280	CFI credits -OH line xfmrs	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218619	20.21
583280	CFI credits -OH line xfmrs	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503463	20.80
583280	CFI credits -OH line xfmrs	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826493378	(20.80)
583280	CFI credits -OH line xfmrs	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826508686	20.80
583280	CFI credits -OH line xfmrs	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218625	3.13
583280	CFI credits -OH line xfmrs	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218626	(3.13)
583280	CFI credits -OH line xfmrs	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218624	3.13
583280	CFI credits -OH line xfmrs	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830918779	60.55
583280	CFI credits -OH line xfmrs	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830918780	(60.55)
583280	CFI credits -OH line xfmrs	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918781	60.55
583280	CFI credits -OH line xfmrs	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826515895	126.96
583280	CFI credits -OH line xfmrs	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826510806	(126.96)
583280	CFI credits -OH line xfmrs	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826500483	126.96
583280	CFI credits -OH line xfmrs	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835218741	(13.91)
583280	CFI credits -OH line xfmrs	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835218742	13.91
583280	CFI credits -OH line xfmrs	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218743	(6.96)
583280	CFI credits -OH line xfmrs	202509	80493343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833890221	2,573.83
583280	CFI credits -OH line xfmrs	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826505743	49.15
583280	CFI credits -OH line xfmrs	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826500433	(49.15)
583280	CFI credits -OH line xfmrs	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515401	49.15
583280	CFI credits -OH line xfmrs	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823794	22.91
583280	CFI credits -OH line xfmrs	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823795	(22.91)
583280	CFI credits -OH line xfmrs	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823796	22.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831824080	0.10
583280	CFI credits -OH line xfmrs	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831824083	0.02
583280	CFI credits -OH line xfmrs	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831824081	(0.10)
583280	CFI credits -OH line xfmrs	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831824084	(0.02)
583280	CFI credits -OH line xfmrs	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824082	0.11
583280	CFI credits -OH line xfmrs	202509	80809859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823651	8.00
583280	CFI credits -OH line xfmrs	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823652	9.04
583280	CFI credits -OH line xfmrs	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823653	(9.04)
583280	CFI credits -OH line xfmrs	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823799	9.04
583280	CFI credits -OH line xfmrs	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831824072	(37.95)
583280	CFI credits -OH line xfmrs	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831824073	37.95
583280	CFI credits -OH line xfmrs	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824074	(9.49)
583280	CFI credits -OH line xfmrs	202509	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823943	(0.01)
583280	CFI credits -OH line xfmrs	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831800634	163.18
583280	CFI credits -OH line xfmrs	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831786623	(163.18)
583280	CFI credits -OH line xfmrs	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831799893	157.91
583280	CFI credits -OH line xfmrs	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823922	(2.11)
583280	CFI credits -OH line xfmrs	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823923	2.11
583280	CFI credits -OH line xfmrs	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823924	(2.11)
583280	CFI credits -OH line xfmrs	202509	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824068	0.02
583280	CFI credits -OH line xfmrs	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823800	0.04
583280	CFI credits -OH line xfmrs	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823911	(0.04)
583280	CFI credits -OH line xfmrs	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823912	0.14
583280	CFI credits -OH line xfmrs	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832187943	26.24
583280	CFI credits -OH line xfmrs	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832187944	(26.24)
583280	CFI credits -OH line xfmrs	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832187945	26.24
583280	CFI credits -OH line xfmrs	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831824085	0.04
583280	CFI credits -OH line xfmrs	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831824086	(0.04)
583280	CFI credits -OH line xfmrs	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831824087	0.04
583280	CFI credits -OH line xfmrs	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823925	(0.39)
583280	CFI credits -OH line xfmrs	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823926	0.39
583280	CFI credits -OH line xfmrs	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823927	(0.39)
583280	CFI credits -OH line xfmrs	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482989	31.44
583280	CFI credits -OH line xfmrs	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482990	(31.44)
583280	CFI credits -OH line xfmrs	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482991	31.44
583280	CFI credits -OH line xfmrs	202509	82219489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823624	(0.01)
583280	CFI credits -OH line xfmrs	202509	82353322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482860	(19.29)
583280	CFI credits -OH line xfmrs	202509	82353322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482861	(0.01)
583280	CFI credits -OH line xfmrs	202509	82353322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482862	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	82406493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041312	18.26
583280	CFI credits -OH line xfmrs	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482853	0.90
583280	CFI credits -OH line xfmrs	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482854	(0.90)
583280	CFI credits -OH line xfmrs	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482855	1.26
583280	CFI credits -OH line xfmrs	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823767	(49.36)
583280	CFI credits -OH line xfmrs	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823768	49.36
583280	CFI credits -OH line xfmrs	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823769	(47.78)
583280	CFI credits -OH line xfmrs	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823913	(0.05)
583280	CFI credits -OH line xfmrs	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823914	0.05
583280	CFI credits -OH line xfmrs	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823915	(0.05)
583280	CFI credits -OH line xfmrs	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831823782	5.02
583280	CFI credits -OH line xfmrs	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831823783	(5.02)
583280	CFI credits -OH line xfmrs	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831823784	5.70
583280	CFI credits -OH line xfmrs	202509	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482839	0.06
583280	CFI credits -OH line xfmrs	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826509427	101.98
583280	CFI credits -OH line xfmrs	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826502660	(101.98)
583280	CFI credits -OH line xfmrs	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826495786	430.44
583280	CFI credits -OH line xfmrs	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051122	15.83
583280	CFI credits -OH line xfmrs	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051123	(15.83)
583280	CFI credits -OH line xfmrs	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051124	15.75
583280	CFI credits -OH line xfmrs	202510	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051565	0.04
583280	CFI credits -OH line xfmrs	202510	80078162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051860	0.11
583280	CFI credits -OH line xfmrs	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050524	(33.35)
583280	CFI credits -OH line xfmrs	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050525	33.35
583280	CFI credits -OH line xfmrs	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050526	(33.35)
583280	CFI credits -OH line xfmrs	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995123	23.15
583280	CFI credits -OH line xfmrs	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840993602	(23.15)
583280	CFI credits -OH line xfmrs	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841017896	23.15
583280	CFI credits -OH line xfmrs	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849241958	(422.66)
583280	CFI credits -OH line xfmrs	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849241959	422.66
583280	CFI credits -OH line xfmrs	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849241960	(458.52)
583280	CFI credits -OH line xfmrs	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849532212	512.36
583280	CFI credits -OH line xfmrs	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849532365	(512.36)
583280	CFI credits -OH line xfmrs	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849532200	501.34
583280	CFI credits -OH line xfmrs	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051273	0.74
583280	CFI credits -OH line xfmrs	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051274	(0.74)
583280	CFI credits -OH line xfmrs	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051275	0.72
583280	CFI credits -OH line xfmrs	202510	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051128	1.07
583280	CFI credits -OH line xfmrs	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051129	(0.32)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051130	0.32
583280	CFI credits -OH line xfmrs	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050530	(0.05)
583280	CFI credits -OH line xfmrs	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051131	(0.23)
583280	CFI credits -OH line xfmrs	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051132	(0.09)
583280	CFI credits -OH line xfmrs	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849241961	5.04
583280	CFI credits -OH line xfmrs	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849241962	(5.04)
583280	CFI credits -OH line xfmrs	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849241963	5.04
583280	CFI credits -OH line xfmrs	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051566	11.72
583280	CFI credits -OH line xfmrs	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051567	(11.72)
583280	CFI credits -OH line xfmrs	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051568	11.72
583280	CFI credits -OH line xfmrs	202510	80158946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587679	(1.49)
583280	CFI credits -OH line xfmrs	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587703	(2.40)
583280	CFI credits -OH line xfmrs	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587704	2.40
583280	CFI credits -OH line xfmrs	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587680	(2.40)
583280	CFI credits -OH line xfmrs	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587681	124.09
583280	CFI credits -OH line xfmrs	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587682	(124.09)
583280	CFI credits -OH line xfmrs	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587683	31.02
583280	CFI credits -OH line xfmrs	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587684	12.90
583280	CFI credits -OH line xfmrs	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587685	(12.90)
583280	CFI credits -OH line xfmrs	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587705	4.30
583280	CFI credits -OH line xfmrs	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587686	(0.34)
583280	CFI credits -OH line xfmrs	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587687	0.34
583280	CFI credits -OH line xfmrs	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587688	(0.65)
583280	CFI credits -OH line xfmrs	202510	80163483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587689	18.75
583280	CFI credits -OH line xfmrs	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582027	34.44
583280	CFI credits -OH line xfmrs	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582028	(34.44)
583280	CFI credits -OH line xfmrs	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582029	34.44
583280	CFI credits -OH line xfmrs	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587709	6.06
583280	CFI credits -OH line xfmrs	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587710	(6.06)
583280	CFI credits -OH line xfmrs	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587711	5.88
583280	CFI credits -OH line xfmrs	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050531	0.47
583280	CFI credits -OH line xfmrs	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051863	10.82
583280	CFI credits -OH line xfmrs	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050532	(0.47)
583280	CFI credits -OH line xfmrs	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050533	0.45
583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050534	(4.45)
583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051866	(81.69)
583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050535	4.45
583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051867	81.69
583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050536	(4.73)

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583280	CFI credits -OH line xfmrs	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051868	(81.69)
583280	CFI credits -OH line xfmrs	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709534	3.59
583280	CFI credits -OH line xfmrs	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709535	(3.59)
583280	CFI credits -OH line xfmrs	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709536	3.59
583280	CFI credits -OH line xfmrs	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582024	396.86
583280	CFI credits -OH line xfmrs	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582025	(396.86)
583280	CFI credits -OH line xfmrs	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582026	767.90
583280	CFI credits -OH line xfmrs	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051707	22.34
583280	CFI credits -OH line xfmrs	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051708	(22.34)
583280	CFI credits -OH line xfmrs	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051709	22.34
583280	CFI credits -OH line xfmrs	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051869	(121.06)
583280	CFI credits -OH line xfmrs	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051870	121.06
583280	CFI credits -OH line xfmrs	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051871	(121.07)
583280	CFI credits -OH line xfmrs	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843556702	8.65
583280	CFI credits -OH line xfmrs	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843556703	(8.65)
583280	CFI credits -OH line xfmrs	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843556704	8.37
583280	CFI credits -OH line xfmrs	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051872	(116.47)
583280	CFI credits -OH line xfmrs	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051873	116.47
583280	CFI credits -OH line xfmrs	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051874	(116.47)
583280	CFI credits -OH line xfmrs	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050540	(19.87)
583280	CFI credits -OH line xfmrs	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050541	19.87
583280	CFI credits -OH line xfmrs	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050542	(19.87)
583280	CFI credits -OH line xfmrs	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051562	(19.31)
583280	CFI credits -OH line xfmrs	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050653	23.17
583280	CFI credits -OH line xfmrs	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050654	(23.17)
583280	CFI credits -OH line xfmrs	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050655	22.42
583280	CFI credits -OH line xfmrs	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587564	(40.06)
583280	CFI credits -OH line xfmrs	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587565	40.06
583280	CFI credits -OH line xfmrs	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587677	(69.32)
583280	CFI credits -OH line xfmrs	202510	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849528278	(42.93)
583280	CFI credits -OH line xfmrs	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050656	(25.75)
583280	CFI credits -OH line xfmrs	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051563	(6.77)
583280	CFI credits -OH line xfmrs	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050657	(43.48)
583280	CFI credits -OH line xfmrs	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050658	43.48
583280	CFI credits -OH line xfmrs	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050659	(82.40)
583280	CFI credits -OH line xfmrs	202510	80246323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587678	(36.77)
583280	CFI credits -OH line xfmrs	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708258	85.99
583280	CFI credits -OH line xfmrs	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708259	(85.99)
583280	CFI credits -OH line xfmrs	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708260	83.22

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583280	CFI credits -OH line xfmrs	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849241964	(1.56)
583280	CFI credits -OH line xfmrs	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242076	1.56
583280	CFI credits -OH line xfmrs	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242077	(1.56)
583280	CFI credits -OH line xfmrs	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051276	(8.36)
583280	CFI credits -OH line xfmrs	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051277	8.36
583280	CFI credits -OH line xfmrs	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051278	(8.09)
583280	CFI credits -OH line xfmrs	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051710	(161.20)
583280	CFI credits -OH line xfmrs	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051711	161.20
583280	CFI credits -OH line xfmrs	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051712	(994.84)
583280	CFI credits -OH line xfmrs	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847192797	0.35
583280	CFI credits -OH line xfmrs	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847192798	(0.35)
583280	CFI credits -OH line xfmrs	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847192799	2.75
583280	CFI credits -OH line xfmrs	202510	80260569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050667	(6.95)
583280	CFI credits -OH line xfmrs	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051279	17.73
583280	CFI credits -OH line xfmrs	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051280	(17.73)
583280	CFI credits -OH line xfmrs	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051281	18.48
583280	CFI credits -OH line xfmrs	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050669	(36.64)
583280	CFI credits -OH line xfmrs	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050670	36.64
583280	CFI credits -OH line xfmrs	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050671	(36.64)
583280	CFI credits -OH line xfmrs	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050672	27.89
583280	CFI credits -OH line xfmrs	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050673	(27.89)
583280	CFI credits -OH line xfmrs	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050674	27.89
583280	CFI credits -OH line xfmrs	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841000390	28.50
583280	CFI credits -OH line xfmrs	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840987151	(28.50)
583280	CFI credits -OH line xfmrs	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984671	18.62
583280	CFI credits -OH line xfmrs	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840992118	56.09
583280	CFI credits -OH line xfmrs	202510	80274360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050675	(63.50)
583280	CFI credits -OH line xfmrs	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849528279	(17.09)
583280	CFI credits -OH line xfmrs	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849528280	17.09
583280	CFI credits -OH line xfmrs	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849528281	(17.09)
583280	CFI credits -OH line xfmrs	202510	80274384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050676	4.22
583280	CFI credits -OH line xfmrs	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050681	(85.27)
583280	CFI credits -OH line xfmrs	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050682	85.27
583280	CFI credits -OH line xfmrs	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050683	(85.28)
583280	CFI credits -OH line xfmrs	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847192784	0.01
583280	CFI credits -OH line xfmrs	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847192785	(0.01)
583280	CFI credits -OH line xfmrs	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847192786	0.01
583280	CFI credits -OH line xfmrs	202510	80277554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050684	(28.17)
583280	CFI credits -OH line xfmrs	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051581	11.89

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583280	CFI credits -OH line xfmrs	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051582	(11.89)
583280	CFI credits -OH line xfmrs	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051583	13.95
583280	CFI credits -OH line xfmrs	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050685	30.96
583280	CFI credits -OH line xfmrs	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050686	(30.96)
583280	CFI credits -OH line xfmrs	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050687	30.96
583280	CFI credits -OH line xfmrs	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050688	(51.94)
583280	CFI credits -OH line xfmrs	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050689	51.94
583280	CFI credits -OH line xfmrs	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050800	(51.94)
583280	CFI credits -OH line xfmrs	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050801	9.71
583280	CFI credits -OH line xfmrs	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050802	(9.71)
583280	CFI credits -OH line xfmrs	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050803	9.71
583280	CFI credits -OH line xfmrs	202510	80284102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051282	29.35
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587690	12.19
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709518	(2.07)
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587691	(12.19)
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709519	2.07
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587692	15.57
583280	CFI credits -OH line xfmrs	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709520	(2.64)
583280	CFI credits -OH line xfmrs	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750695	33.88
583280	CFI credits -OH line xfmrs	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845299172	18.50
583280	CFI credits -OH line xfmrs	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845299173	(18.50)
583280	CFI credits -OH line xfmrs	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299174	17.91
583280	CFI credits -OH line xfmrs	202510	80289827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050805	(26.65)
583280	CFI credits -OH line xfmrs	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051110	114.40
583280	CFI credits -OH line xfmrs	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051111	(114.40)
583280	CFI credits -OH line xfmrs	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051112	110.71
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847197731	69.81
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709512	0.06
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847200183	(69.81)
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709513	(0.06)
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847196516	69.81
583280	CFI credits -OH line xfmrs	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709514	0.06
583280	CFI credits -OH line xfmrs	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051878	72.79
583280	CFI credits -OH line xfmrs	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049660	(72.79)
583280	CFI credits -OH line xfmrs	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049661	72.79
583280	CFI credits -OH line xfmrs	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050806	(62.98)
583280	CFI credits -OH line xfmrs	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050807	62.98
583280	CFI credits -OH line xfmrs	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050808	(62.98)
583280	CFI credits -OH line xfmrs	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050809	8.53

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583280	CFI credits -OH line xfmrs	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050810	(8.53)
583280	CFI credits -OH line xfmrs	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050811	8.53
583280	CFI credits -OH line xfmrs	202510	80299668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051283	27.41
583280	CFI credits -OH line xfmrs	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841016659	192.48
583280	CFI credits -OH line xfmrs	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841015933	(192.48)
583280	CFI credits -OH line xfmrs	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840978866	186.27
583280	CFI credits -OH line xfmrs	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050812	(43.49)
583280	CFI credits -OH line xfmrs	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050813	43.49
583280	CFI credits -OH line xfmrs	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050814	(43.49)
583280	CFI credits -OH line xfmrs	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843955442	9.68
583280	CFI credits -OH line xfmrs	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843955443	(9.68)
583280	CFI credits -OH line xfmrs	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843955444	44.56
583280	CFI credits -OH line xfmrs	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051284	0.01
583280	CFI credits -OH line xfmrs	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051285	(0.01)
583280	CFI credits -OH line xfmrs	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051286	0.01
583280	CFI credits -OH line xfmrs	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840996061	432.64
583280	CFI credits -OH line xfmrs	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841014372	(432.64)
583280	CFI credits -OH line xfmrs	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840995025	418.67
583280	CFI credits -OH line xfmrs	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750687	6.99
583280	CFI credits -OH line xfmrs	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750688	(6.99)
583280	CFI credits -OH line xfmrs	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750689	6.99
583280	CFI credits -OH line xfmrs	202510	80315133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050816	(111.82)
583280	CFI credits -OH line xfmrs	202510	80318168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051717	0.01
583280	CFI credits -OH line xfmrs	202510	80323286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051253	0.01
583280	CFI credits -OH line xfmrs	202510	80323286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051254	(0.01)
583280	CFI credits -OH line xfmrs	202510	80323286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051255	0.01
583280	CFI credits -OH line xfmrs	202510	80325005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050818	(111.92)
583280	CFI credits -OH line xfmrs	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050819	(253.99)
583280	CFI credits -OH line xfmrs	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050820	19.57
583280	CFI credits -OH line xfmrs	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050821	(19.57)
583280	CFI credits -OH line xfmrs	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049662	(0.01)
583280	CFI credits -OH line xfmrs	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049663	0.01
583280	CFI credits -OH line xfmrs	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049664	(0.01)
583280	CFI credits -OH line xfmrs	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051718	0.03
583280	CFI credits -OH line xfmrs	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051719	(0.03)
583280	CFI credits -OH line xfmrs	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051720	0.03
583280	CFI credits -OH line xfmrs	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849528282	0.03
583280	CFI credits -OH line xfmrs	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849528283	(0.03)
583280	CFI credits -OH line xfmrs	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849528284	0.02

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583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843958506	397.90
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959399	1,362.26
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959872	444.65
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843957925	(397.90)
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958381	(444.65)
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958947	(1,362.26)
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959827	174.57
583280	CFI credits -OH line xfmrs	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959970	486.18
583280	CFI credits -OH line xfmrs	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709531	(34.57)
583280	CFI credits -OH line xfmrs	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709532	34.57
583280	CFI credits -OH line xfmrs	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709533	(33.47)
583280	CFI credits -OH line xfmrs	202510	80352910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709521	(18.15)
583280	CFI credits -OH line xfmrs	202510	80352910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709522	18.15
583280	CFI credits -OH line xfmrs	202510	80352910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709523	(17.57)
583280	CFI credits -OH line xfmrs	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242081	(12.53)
583280	CFI credits -OH line xfmrs	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242082	12.53
583280	CFI credits -OH line xfmrs	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242083	(12.53)
583280	CFI credits -OH line xfmrs	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847192793	27.76
583280	CFI credits -OH line xfmrs	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847192794	(27.76)
583280	CFI credits -OH line xfmrs	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847192795	27.76
583280	CFI credits -OH line xfmrs	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750696	0.03
583280	CFI credits -OH line xfmrs	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750697	(0.03)
583280	CFI credits -OH line xfmrs	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750698	0.03
583280	CFI credits -OH line xfmrs	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708261	123.61
583280	CFI credits -OH line xfmrs	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708262	(123.61)
583280	CFI credits -OH line xfmrs	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708263	123.61
583280	CFI credits -OH line xfmrs	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242084	(725.15)
583280	CFI credits -OH line xfmrs	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242085	725.15
583280	CFI credits -OH line xfmrs	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242086	(380.72)
583280	CFI credits -OH line xfmrs	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845301254	158.19
583280	CFI credits -OH line xfmrs	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845301073	(158.19)
583280	CFI credits -OH line xfmrs	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845300345	158.19
583280	CFI credits -OH line xfmrs	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845302223	41.44
583280	CFI credits -OH line xfmrs	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587696	0.03
583280	CFI credits -OH line xfmrs	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587697	(0.03)
583280	CFI credits -OH line xfmrs	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587698	0.02
583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843958963	75.92
583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750699	1.10
583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959884	(75.92)

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583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750700	(1.10)
583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843960020	75.92
583280	CFI credits -OH line xfmrs	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750701	1.10
583280	CFI credits -OH line xfmrs	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051721	0.08
583280	CFI credits -OH line xfmrs	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051722	(0.08)
583280	CFI credits -OH line xfmrs	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051723	0.09
583280	CFI credits -OH line xfmrs	202510	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843555434	131.52
583280	CFI credits -OH line xfmrs	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051724	(68.07)
583280	CFI credits -OH line xfmrs	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051725	68.07
583280	CFI credits -OH line xfmrs	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051726	(68.07)
583280	CFI credits -OH line xfmrs	202510	80369904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845299175	0.01
583280	CFI credits -OH line xfmrs	202510	80369904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845299176	(0.01)
583280	CFI credits -OH line xfmrs	202510	80369904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299177	0.01
583280	CFI credits -OH line xfmrs	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051727	(1.64)
583280	CFI credits -OH line xfmrs	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051728	1.64
583280	CFI credits -OH line xfmrs	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051729	(1.85)
583280	CFI credits -OH line xfmrs	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242087	(1.91)
583280	CFI credits -OH line xfmrs	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242088	1.91
583280	CFI credits -OH line xfmrs	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242089	(1.91)
583280	CFI credits -OH line xfmrs	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709524	44.25
583280	CFI credits -OH line xfmrs	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709525	(44.25)
583280	CFI credits -OH line xfmrs	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709526	42.82
583280	CFI credits -OH line xfmrs	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587699	0.03
583280	CFI credits -OH line xfmrs	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587700	(0.03)
583280	CFI credits -OH line xfmrs	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587701	0.03
583280	CFI credits -OH line xfmrs	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709527	0.01
583280	CFI credits -OH line xfmrs	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709528	(0.01)
583280	CFI credits -OH line xfmrs	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709529	0.01
583280	CFI credits -OH line xfmrs	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849246382	(242.22)
583280	CFI credits -OH line xfmrs	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849246383	242.22
583280	CFI credits -OH line xfmrs	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849246498	(242.22)
583280	CFI credits -OH line xfmrs	202510	80392633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587702	0.02
583280	CFI credits -OH line xfmrs	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051408	0.02
583280	CFI credits -OH line xfmrs	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051409	(0.01)
583280	CFI credits -OH line xfmrs	202510	80398168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051399	0.03
583280	CFI credits -OH line xfmrs	202510	80401971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709530	10.72
583280	CFI credits -OH line xfmrs	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995122	625.25
583280	CFI credits -OH line xfmrs	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049665	(174.41)
583280	CFI credits -OH line xfmrs	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049666	174.41

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583280	CFI credits -OH line xfmrs	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017642	464.33
583280	CFI credits -OH line xfmrs	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845016520	(464.33)
583280	CFI credits -OH line xfmrs	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017762	449.34
583280	CFI credits -OH line xfmrs	202510	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841050825	0.14
583280	CFI credits -OH line xfmrs	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049667	0.16
583280	CFI credits -OH line xfmrs	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049668	(0.16)
583280	CFI credits -OH line xfmrs	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049669	0.16
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845016643	215.51
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017316	75.77
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845018562	(75.77)
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845018565	(215.51)
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016887	68.96
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016894	24.53
583280	CFI credits -OH line xfmrs	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017899	408.27
583280	CFI credits -OH line xfmrs	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049678	0.54
583280	CFI credits -OH line xfmrs	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049679	(0.54)
583280	CFI credits -OH line xfmrs	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049680	0.54
583280	CFI credits -OH line xfmrs	202510	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049681	13.91
583280	CFI credits -OH line xfmrs	202510	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049682	(13.91)
583280	CFI credits -OH line xfmrs	202510	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049683	6.96
583280	CFI credits -OH line xfmrs	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081259	635.65
583280	CFI credits -OH line xfmrs	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081560	(635.65)
583280	CFI credits -OH line xfmrs	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081970	291.05
583280	CFI credits -OH line xfmrs	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840994648	34.73
583280	CFI credits -OH line xfmrs	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840986721	(34.73)
583280	CFI credits -OH line xfmrs	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841005617	34.73
583280	CFI credits -OH line xfmrs	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841003799	513.70
583280	CFI credits -OH line xfmrs	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051569	1.07
583280	CFI credits -OH line xfmrs	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051570	(1.07)
583280	CFI credits -OH line xfmrs	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051571	2.88
583280	CFI credits -OH line xfmrs	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242093	13.25
583280	CFI credits -OH line xfmrs	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242094	(917.67)
583280	CFI credits -OH line xfmrs	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242095	917.67
583280	CFI credits -OH line xfmrs	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242096	(917.67)
583280	CFI credits -OH line xfmrs	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242097	(49.50)
583280	CFI credits -OH line xfmrs	202510	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242098	(0.01)
583280	CFI credits -OH line xfmrs	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051572	27.60
583280	CFI credits -OH line xfmrs	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051573	(27.60)
583280	CFI credits -OH line xfmrs	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051574	27.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242099	(1,573.49)
583280	CFI credits -OH line xfmrs	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242100	1,573.49
583280	CFI credits -OH line xfmrs	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242101	(1,573.49)
583280	CFI credits -OH line xfmrs	202510	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051698	0.82
583280	CFI credits -OH line xfmrs	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051256	(8.91)
583280	CFI credits -OH line xfmrs	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051257	8.91
583280	CFI credits -OH line xfmrs	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051258	(8.91)
583280	CFI credits -OH line xfmrs	202510	80646690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050826	59.35
583280	CFI credits -OH line xfmrs	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051426	(12.49)
583280	CFI credits -OH line xfmrs	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051427	12.49
583280	CFI credits -OH line xfmrs	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051428	(12.49)
583280	CFI credits -OH line xfmrs	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050830	1.94
583280	CFI credits -OH line xfmrs	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050831	(1.94)
583280	CFI credits -OH line xfmrs	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050832	1.94
583280	CFI credits -OH line xfmrs	202510	80718642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050833	90.14
583280	CFI credits -OH line xfmrs	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242105	6.40
583280	CFI credits -OH line xfmrs	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242106	(6.40)
583280	CFI credits -OH line xfmrs	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242107	6.40
583280	CFI credits -OH line xfmrs	202510	80809859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050952	0.49
583280	CFI credits -OH line xfmrs	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050953	1.85
583280	CFI credits -OH line xfmrs	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050954	(1.85)
583280	CFI credits -OH line xfmrs	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050955	1.85
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842837925	66.95
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850892066	6.84
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838866	(66.95)
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850892067	(6.84)
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839961	108.15
583280	CFI credits -OH line xfmrs	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850892068	11.05
583280	CFI credits -OH line xfmrs	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242112	2.93
583280	CFI credits -OH line xfmrs	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242224	(2.93)
583280	CFI credits -OH line xfmrs	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242225	2.93
583280	CFI credits -OH line xfmrs	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242226	9.24
583280	CFI credits -OH line xfmrs	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242227	(9.24)
583280	CFI credits -OH line xfmrs	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242228	9.24
583280	CFI credits -OH line xfmrs	202510	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242230	0.01
583280	CFI credits -OH line xfmrs	202510	81113243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242231	(1.06)
583280	CFI credits -OH line xfmrs	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051429	(5.01)
583280	CFI credits -OH line xfmrs	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051430	5.01
583280	CFI credits -OH line xfmrs	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051431	(5.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051432	(0.65)
583280	CFI credits -OH line xfmrs	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051433	0.65
583280	CFI credits -OH line xfmrs	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051434	(0.66)
583280	CFI credits -OH line xfmrs	202510	81172295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051403	3.37
583280	CFI credits -OH line xfmrs	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051435	(12.77)
583280	CFI credits -OH line xfmrs	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051547	12.77
583280	CFI credits -OH line xfmrs	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051548	(27.81)
583280	CFI credits -OH line xfmrs	202510	81201314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851233376	20.27
583280	CFI credits -OH line xfmrs	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049684	(81.75)
583280	CFI credits -OH line xfmrs	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049685	81.75
583280	CFI credits -OH line xfmrs	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049686	(81.75)
583280	CFI credits -OH line xfmrs	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709649	2.00
583280	CFI credits -OH line xfmrs	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709650	(2.00)
583280	CFI credits -OH line xfmrs	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709651	2.00
583280	CFI credits -OH line xfmrs	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050959	(46.46)
583280	CFI credits -OH line xfmrs	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050960	46.46
583280	CFI credits -OH line xfmrs	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050961	(46.46)
583280	CFI credits -OH line xfmrs	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051262	1.66
583280	CFI credits -OH line xfmrs	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051263	(1.66)
583280	CFI credits -OH line xfmrs	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051264	3.90
583280	CFI credits -OH line xfmrs	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051412	2.17
583280	CFI credits -OH line xfmrs	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051413	(2.17)
583280	CFI credits -OH line xfmrs	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051411	2.17
583280	CFI credits -OH line xfmrs	202510	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051553	0.65
583280	CFI credits -OH line xfmrs	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051116	2.20
583280	CFI credits -OH line xfmrs	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051117	(2.20)
583280	CFI credits -OH line xfmrs	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051118	2.20
583280	CFI credits -OH line xfmrs	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051549	1.89
583280	CFI credits -OH line xfmrs	202510	81400067	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841051703	0.84
583280	CFI credits -OH line xfmrs	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051701	2.16
583280	CFI credits -OH line xfmrs	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051702	(2.16)
583280	CFI credits -OH line xfmrs	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051700	2.27
583280	CFI credits -OH line xfmrs	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242232	(495.83)
583280	CFI credits -OH line xfmrs	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242233	495.83
583280	CFI credits -OH line xfmrs	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242234	(495.83)
583280	CFI credits -OH line xfmrs	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049687	(72.49)
583280	CFI credits -OH line xfmrs	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049688	72.49
583280	CFI credits -OH line xfmrs	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049689	(72.49)
583280	CFI credits -OH line xfmrs	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849241947	(29.07)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849241948	29.07
583280	CFI credits -OH line xfmrs	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849241949	(29.07)
583280	CFI credits -OH line xfmrs	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051579	1.06
583280	CFI credits -OH line xfmrs	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051580	(1.06)
583280	CFI credits -OH line xfmrs	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051578	1.06
583280	CFI credits -OH line xfmrs	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051550	8.13
583280	CFI credits -OH line xfmrs	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051551	(8.13)
583280	CFI credits -OH line xfmrs	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051552	8.13
583280	CFI credits -OH line xfmrs	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050962	(313.75)
583280	CFI credits -OH line xfmrs	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050963	313.75
583280	CFI credits -OH line xfmrs	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050964	(313.75)
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050965	(206.96)
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051269	(1.84)
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050966	206.96
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051270	1.84
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050967	(206.96)
583280	CFI credits -OH line xfmrs	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051271	(1.84)
583280	CFI credits -OH line xfmrs	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050968	(82.29)
583280	CFI credits -OH line xfmrs	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050969	82.29
583280	CFI credits -OH line xfmrs	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050970	(82.29)
583280	CFI credits -OH line xfmrs	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050971	(153.00)
583280	CFI credits -OH line xfmrs	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050972	153.00
583280	CFI credits -OH line xfmrs	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050973	(153.00)
583280	CFI credits -OH line xfmrs	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050974	(39.40)
583280	CFI credits -OH line xfmrs	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050975	39.40
583280	CFI credits -OH line xfmrs	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050976	(48.35)
583280	CFI credits -OH line xfmrs	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050977	(105.93)
583280	CFI credits -OH line xfmrs	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050978	105.93
583280	CFI credits -OH line xfmrs	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050979	(105.93)
583280	CFI credits -OH line xfmrs	202510	81732386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050980	(88.50)
583280	CFI credits -OH line xfmrs	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050981	(208.85)
583280	CFI credits -OH line xfmrs	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050982	208.85
583280	CFI credits -OH line xfmrs	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841050983	(208.85)
583280	CFI credits -OH line xfmrs	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051845	16.45
583280	CFI credits -OH line xfmrs	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051846	(16.45)
583280	CFI credits -OH line xfmrs	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051847	16.45
583280	CFI credits -OH line xfmrs	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841050984	(62.09)
583280	CFI credits -OH line xfmrs	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841050985	62.09
583280	CFI credits -OH line xfmrs	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051100	(62.09)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051119	0.26
583280	CFI credits -OH line xfmrs	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051120	(0.26)
583280	CFI credits -OH line xfmrs	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051121	0.26
583280	CFI credits -OH line xfmrs	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051101	(13.22)
583280	CFI credits -OH line xfmrs	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051102	13.22
583280	CFI credits -OH line xfmrs	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051103	(13.22)
583280	CFI credits -OH line xfmrs	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051104	(34.96)
583280	CFI credits -OH line xfmrs	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051105	34.96
583280	CFI credits -OH line xfmrs	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051106	(34.96)
583280	CFI credits -OH line xfmrs	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051107	(86.78)
583280	CFI credits -OH line xfmrs	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051108	86.78
583280	CFI credits -OH line xfmrs	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051109	(86.78)
583280	CFI credits -OH line xfmrs	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587693	(16.66)
583280	CFI credits -OH line xfmrs	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587694	16.66
583280	CFI credits -OH line xfmrs	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587695	(38.79)
583280	CFI credits -OH line xfmrs	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051848	2.45
583280	CFI credits -OH line xfmrs	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051849	(2.45)
583280	CFI credits -OH line xfmrs	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051850	2.45
583280	CFI credits -OH line xfmrs	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051414	0.17
583280	CFI credits -OH line xfmrs	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051415	(0.17)
583280	CFI credits -OH line xfmrs	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051416	0.17
583280	CFI credits -OH line xfmrs	202510	82048145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051272	(13.89)
583280	CFI credits -OH line xfmrs	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051417	25.06
583280	CFI credits -OH line xfmrs	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051418	(25.06)
583280	CFI credits -OH line xfmrs	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051419	24.90
583280	CFI credits -OH line xfmrs	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841049690	(104.71)
583280	CFI credits -OH line xfmrs	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841049691	104.71
583280	CFI credits -OH line xfmrs	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841049692	(104.71)
583280	CFI credits -OH line xfmrs	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051851	91.90
583280	CFI credits -OH line xfmrs	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051852	(91.90)
583280	CFI credits -OH line xfmrs	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051853	91.90
583280	CFI credits -OH line xfmrs	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051854	16.65
583280	CFI credits -OH line xfmrs	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051855	(16.65)
583280	CFI credits -OH line xfmrs	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051856	16.65
583280	CFI credits -OH line xfmrs	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051857	18.06
583280	CFI credits -OH line xfmrs	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051858	(18.06)
583280	CFI credits -OH line xfmrs	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051859	18.06
583280	CFI credits -OH line xfmrs	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051557	(6.22)
583280	CFI credits -OH line xfmrs	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051558	6.22

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583280	CFI credits -OH line xfmrs	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051559	(6.22)
583280	CFI credits -OH line xfmrs	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849246499	(327.59)
583280	CFI credits -OH line xfmrs	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849246500	327.59
583280	CFI credits -OH line xfmrs	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849246501	(327.59)
583280	CFI credits -OH line xfmrs	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709537	16.31
583280	CFI credits -OH line xfmrs	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709538	(16.31)
583280	CFI credits -OH line xfmrs	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709648	15.78
583280	CFI credits -OH line xfmrs	202510	82651939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051560	(21.72)
583280	CFI credits -OH line xfmrs	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750674	(2.15)
583280	CFI credits -OH line xfmrs	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750675	2.15
583280	CFI credits -OH line xfmrs	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750676	(2.09)
583280	CFI credits -OH line xfmrs	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051405	1.69
583280	CFI credits -OH line xfmrs	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051406	(1.69)
583280	CFI credits -OH line xfmrs	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051407	1.63
583280	CFI credits -OH line xfmrs	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843556705	(101.34)
583280	CFI credits -OH line xfmrs	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843556706	101.34
583280	CFI credits -OH line xfmrs	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843556707	(98.07)
583280	CFI credits -OH line xfmrs	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841051704	7.93
583280	CFI credits -OH line xfmrs	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841051705	(7.93)
583280	CFI credits -OH line xfmrs	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841051706	8.13
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750672	4.23
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750677	27.47
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750673	(4.23)
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750678	(27.47)
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750679	95.06
583280	CFI credits -OH line xfmrs	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755784	10.27
583280	CFI credits -OH line xfmrs	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750680	16.12
583280	CFI credits -OH line xfmrs	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750681	(16.12)
583280	CFI credits -OH line xfmrs	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750682	15.96
583280	CFI credits -OH line xfmrs	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750683	83.13
583280	CFI credits -OH line xfmrs	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750684	(83.13)
583280	CFI credits -OH line xfmrs	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750685	100.53
583280	CFI credits -OH line xfmrs	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846753706	93.53
583280	CFI credits -OH line xfmrs	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840106	267.75
583280	CFI credits -OH line xfmrs	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840107	(267.75)
583280	CFI credits -OH line xfmrs	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840108	269.00
583280	CFI credits -OH line xfmrs	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750690	23.39
583280	CFI credits -OH line xfmrs	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750691	(23.39)
583280	CFI credits -OH line xfmrs	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750686	(186.15)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756277	156.45
583280	CFI credits -OH line xfmrs	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756436	93.01
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840109	19.48
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840113	56.02
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840110	(19.48)
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840114	(56.02)
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840111	18.84
583280	CFI credits -OH line xfmrs	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840115	193.07
583280	CFI credits -OH line xfmrs	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750692	0.60
583280	CFI credits -OH line xfmrs	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750693	(0.60)
583280	CFI credits -OH line xfmrs	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750694	1.76
583280	CFI credits -OH line xfmrs	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331365	20.61
583280	CFI credits -OH line xfmrs	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331366	(20.61)
583280	CFI credits -OH line xfmrs	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331367	20.61
583280	CFI credits -OH line xfmrs	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331229	34.65
583280	CFI credits -OH line xfmrs	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331230	(34.65)
583280	CFI credits -OH line xfmrs	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331231	33.54
583280	CFI credits -OH line xfmrs	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863303602	28.06
583280	CFI credits -OH line xfmrs	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863298218	(28.06)
583280	CFI credits -OH line xfmrs	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297641	203.87
583280	CFI credits -OH line xfmrs	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863299290	28.06
583280	CFI credits -OH line xfmrs	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301225	(654.07)
583280	CFI credits -OH line xfmrs	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301226	654.07
583280	CFI credits -OH line xfmrs	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301227	(654.07)
583280	CFI credits -OH line xfmrs	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331526	13.03
583280	CFI credits -OH line xfmrs	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331527	(13.03)
583280	CFI credits -OH line xfmrs	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331528	16.07
583280	CFI credits -OH line xfmrs	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331529	50.10
583280	CFI credits -OH line xfmrs	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331530	(50.10)
583280	CFI credits -OH line xfmrs	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331531	26.17
583280	CFI credits -OH line xfmrs	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301215	2.25
583280	CFI credits -OH line xfmrs	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301216	(2.25)
583280	CFI credits -OH line xfmrs	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301217	2.25
583280	CFI credits -OH line xfmrs	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331642	78.14
583280	CFI credits -OH line xfmrs	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331643	(78.14)
583280	CFI credits -OH line xfmrs	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331644	78.14
583280	CFI credits -OH line xfmrs	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911633	1.87
583280	CFI credits -OH line xfmrs	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911634	(1.87)
583280	CFI credits -OH line xfmrs	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911635	1.87

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583280	CFI credits -OH line xfmrs	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331385	2.51
583280	CFI credits -OH line xfmrs	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331495	(2.51)
583280	CFI credits -OH line xfmrs	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331496	2.51
583280	CFI credits -OH line xfmrs	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331497	42.56
583280	CFI credits -OH line xfmrs	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331498	(42.56)
583280	CFI credits -OH line xfmrs	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331499	42.56
583280	CFI credits -OH line xfmrs	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419713	15.80
583280	CFI credits -OH line xfmrs	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419714	(15.80)
583280	CFI credits -OH line xfmrs	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419715	17.14
583280	CFI credits -OH line xfmrs	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860822920	(396.23)
583280	CFI credits -OH line xfmrs	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860822921	396.23
583280	CFI credits -OH line xfmrs	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860822922	(387.71)
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318651	1.77
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318790	3.55
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318652	(1.77)
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318791	(3.55)
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318653	1.77
583280	CFI credits -OH line xfmrs	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318792	3.55
583280	CFI credits -OH line xfmrs	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857372848	4,699.34
583280	CFI credits -OH line xfmrs	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857372884	(4,699.34)
583280	CFI credits -OH line xfmrs	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370065	4,699.34
583280	CFI credits -OH line xfmrs	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331648	(107.12)
583280	CFI credits -OH line xfmrs	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331649	107.12
583280	CFI credits -OH line xfmrs	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331650	(107.12)
583280	CFI credits -OH line xfmrs	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419716	130.66
583280	CFI credits -OH line xfmrs	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419717	(130.66)
583280	CFI credits -OH line xfmrs	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419718	130.66
583280	CFI credits -OH line xfmrs	202511	80150296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331224	0.01
583280	CFI credits -OH line xfmrs	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301210	3.90
583280	CFI credits -OH line xfmrs	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301221	8.38
583280	CFI credits -OH line xfmrs	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301211	(3.90)
583280	CFI credits -OH line xfmrs	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301222	(8.38)
583280	CFI credits -OH line xfmrs	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301212	12.28
583280	CFI credits -OH line xfmrs	202511	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419709	49.51
583280	CFI credits -OH line xfmrs	202511	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081554	4.99
583280	CFI credits -OH line xfmrs	202511	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081555	(4.99)
583280	CFI credits -OH line xfmrs	202511	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081556	9.96
583280	CFI credits -OH line xfmrs	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104012	(267.32)
583280	CFI credits -OH line xfmrs	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104013	267.32

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583280	CFI credits -OH line xfmrs	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103894	(267.32)
583280	CFI credits -OH line xfmrs	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318793	4.45
583280	CFI credits -OH line xfmrs	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318794	(4.45)
583280	CFI credits -OH line xfmrs	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318795	4.45
583280	CFI credits -OH line xfmrs	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522953	(127.26)
583280	CFI credits -OH line xfmrs	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522954	127.26
583280	CFI credits -OH line xfmrs	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523028	(127.26)
583280	CFI credits -OH line xfmrs	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324917	47.55
583280	CFI credits -OH line xfmrs	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324918	(47.55)
583280	CFI credits -OH line xfmrs	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324919	47.55
583280	CFI credits -OH line xfmrs	202511	80200277	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1864466442	(9.95)
583280	CFI credits -OH line xfmrs	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911639	(23.19)
583280	CFI credits -OH line xfmrs	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911640	23.19
583280	CFI credits -OH line xfmrs	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911641	(23.19)
583280	CFI credits -OH line xfmrs	202511	80201432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419710	14.82
583280	CFI credits -OH line xfmrs	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331226	11.42
583280	CFI credits -OH line xfmrs	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331227	(11.42)
583280	CFI credits -OH line xfmrs	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331228	11.05
583280	CFI credits -OH line xfmrs	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466446	44.06
583280	CFI credits -OH line xfmrs	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864466447	(44.06)
583280	CFI credits -OH line xfmrs	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466448	96.06
583280	CFI credits -OH line xfmrs	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911626	18.80
583280	CFI credits -OH line xfmrs	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911627	(18.80)
583280	CFI credits -OH line xfmrs	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911628	18.80
583280	CFI credits -OH line xfmrs	202511	80203035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911629	13.30
583280	CFI credits -OH line xfmrs	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318796	13.27
583280	CFI credits -OH line xfmrs	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318797	(13.27)
583280	CFI credits -OH line xfmrs	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318798	12.84
583280	CFI credits -OH line xfmrs	202511	80204937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419702	14.01
583280	CFI credits -OH line xfmrs	202511	80204937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419703	(14.01)
583280	CFI credits -OH line xfmrs	202511	80204937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419704	13.55
583280	CFI credits -OH line xfmrs	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318802	9.65
583280	CFI credits -OH line xfmrs	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318803	(9.65)
583280	CFI credits -OH line xfmrs	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318804	9.65
583280	CFI credits -OH line xfmrs	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523029	(89.85)
583280	CFI credits -OH line xfmrs	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523030	89.85
583280	CFI credits -OH line xfmrs	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523031	(89.85)
583280	CFI credits -OH line xfmrs	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523032	(81.50)
583280	CFI credits -OH line xfmrs	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523033	81.50

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583280	CFI credits -OH line xfmrs	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523034	(81.50)
583280	CFI credits -OH line xfmrs	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523035	(57.77)
583280	CFI credits -OH line xfmrs	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523036	57.77
583280	CFI credits -OH line xfmrs	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523037	(91.49)
583280	CFI credits -OH line xfmrs	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523038	(86.08)
583280	CFI credits -OH line xfmrs	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523039	86.08
583280	CFI credits -OH line xfmrs	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523040	(86.08)
583280	CFI credits -OH line xfmrs	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523041	(63.06)
583280	CFI credits -OH line xfmrs	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523042	63.06
583280	CFI credits -OH line xfmrs	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523043	(104.14)
583280	CFI credits -OH line xfmrs	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565850	(248.25)
583280	CFI credits -OH line xfmrs	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565851	248.25
583280	CFI credits -OH line xfmrs	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565852	(248.25)
583280	CFI credits -OH line xfmrs	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565853	(92.06)
583280	CFI credits -OH line xfmrs	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565854	92.06
583280	CFI credits -OH line xfmrs	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565855	(92.06)
583280	CFI credits -OH line xfmrs	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523044	(46.36)
583280	CFI credits -OH line xfmrs	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523045	46.36
583280	CFI credits -OH line xfmrs	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523046	(72.58)
583280	CFI credits -OH line xfmrs	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318654	(67.60)
583280	CFI credits -OH line xfmrs	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318655	67.60
583280	CFI credits -OH line xfmrs	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318656	(67.60)
583280	CFI credits -OH line xfmrs	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318657	(108.75)
583280	CFI credits -OH line xfmrs	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318658	108.75
583280	CFI credits -OH line xfmrs	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318659	(108.75)
583280	CFI credits -OH line xfmrs	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318799	5.61
583280	CFI credits -OH line xfmrs	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318800	(5.61)
583280	CFI credits -OH line xfmrs	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318801	5.61
583280	CFI credits -OH line xfmrs	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523047	(65.62)
583280	CFI credits -OH line xfmrs	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523048	65.62
583280	CFI credits -OH line xfmrs	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523049	(65.62)
583280	CFI credits -OH line xfmrs	202511	80214194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331072	(100.84)
583280	CFI credits -OH line xfmrs	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318672	23.95
583280	CFI credits -OH line xfmrs	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318673	(23.95)
583280	CFI credits -OH line xfmrs	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318675	23.18
583280	CFI credits -OH line xfmrs	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565863	29.78
583280	CFI credits -OH line xfmrs	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565864	(29.78)
583280	CFI credits -OH line xfmrs	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565865	28.82
583280	CFI credits -OH line xfmrs	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318805	4.01

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583280	CFI credits -OH line xfmrs	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318806	(4.01)
583280	CFI credits -OH line xfmrs	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318807	4.01
583280	CFI credits -OH line xfmrs	202511	80221524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291126	(25.92)
583280	CFI credits -OH line xfmrs	202511	80228779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331377	(6.95)
583280	CFI credits -OH line xfmrs	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565866	7.03
583280	CFI credits -OH line xfmrs	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565867	(7.03)
583280	CFI credits -OH line xfmrs	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565868	7.03
583280	CFI credits -OH line xfmrs	202511	80229365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318789	34.14
583280	CFI credits -OH line xfmrs	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318660	4.54
583280	CFI credits -OH line xfmrs	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318661	(4.54)
583280	CFI credits -OH line xfmrs	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318662	23.50
583280	CFI credits -OH line xfmrs	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331076	1.20
583280	CFI credits -OH line xfmrs	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331077	(1.20)
583280	CFI credits -OH line xfmrs	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331078	26.43
583280	CFI credits -OH line xfmrs	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565856	(48.45)
583280	CFI credits -OH line xfmrs	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565857	48.45
583280	CFI credits -OH line xfmrs	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565858	(46.88)
583280	CFI credits -OH line xfmrs	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645304	46.98
583280	CFI credits -OH line xfmrs	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644482	(46.98)
583280	CFI credits -OH line xfmrs	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644640	97.69
583280	CFI credits -OH line xfmrs	202511	80244080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565859	(52.91)
583280	CFI credits -OH line xfmrs	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861915647	(0.78)
583280	CFI credits -OH line xfmrs	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861915648	0.78
583280	CFI credits -OH line xfmrs	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915649	(0.78)
583280	CFI credits -OH line xfmrs	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915650	(0.36)
583280	CFI credits -OH line xfmrs	202511	80244347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318663	(66.59)
583280	CFI credits -OH line xfmrs	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318664	(69.75)
583280	CFI credits -OH line xfmrs	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318665	69.75
583280	CFI credits -OH line xfmrs	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318666	(148.91)
583280	CFI credits -OH line xfmrs	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565860	(45.12)
583280	CFI credits -OH line xfmrs	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565861	45.12
583280	CFI credits -OH line xfmrs	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565862	(43.66)
583280	CFI credits -OH line xfmrs	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081567	0.32
583280	CFI credits -OH line xfmrs	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081679	(0.32)
583280	CFI credits -OH line xfmrs	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081680	0.30
583280	CFI credits -OH line xfmrs	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331651	3.11
583280	CFI credits -OH line xfmrs	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331652	(3.11)
583280	CFI credits -OH line xfmrs	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331653	3.11
583280	CFI credits -OH line xfmrs	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861646349	87.81

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644404	(87.81)
583280	CFI credits -OH line xfmrs	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643231	94.89
583280	CFI credits -OH line xfmrs	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644202	53.48
583280	CFI credits -OH line xfmrs	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913841	(26.64)
583280	CFI credits -OH line xfmrs	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913842	26.64
583280	CFI credits -OH line xfmrs	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911613	(26.64)
583280	CFI credits -OH line xfmrs	202511	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331079	4.45
583280	CFI credits -OH line xfmrs	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860822914	12.21
583280	CFI credits -OH line xfmrs	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860822915	(12.21)
583280	CFI credits -OH line xfmrs	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860822916	12.21
583280	CFI credits -OH line xfmrs	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911617	12.36
583280	CFI credits -OH line xfmrs	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911618	(12.36)
583280	CFI credits -OH line xfmrs	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911619	12.36
583280	CFI credits -OH line xfmrs	202511	80274034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331379	3.13
583280	CFI credits -OH line xfmrs	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301218	9.99
583280	CFI credits -OH line xfmrs	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301219	(9.99)
583280	CFI credits -OH line xfmrs	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301220	9.99
583280	CFI credits -OH line xfmrs	202511	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769076	(18.52)
583280	CFI credits -OH line xfmrs	202511	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769077	18.52
583280	CFI credits -OH line xfmrs	202511	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769078	(17.92)
583280	CFI credits -OH line xfmrs	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291111	(3.08)
583280	CFI credits -OH line xfmrs	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291112	3.08
583280	CFI credits -OH line xfmrs	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291113	(3.01)
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643223	58.75
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644077	73.76
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644123	(58.75)
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644268	(73.76)
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643509	58.75
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644025	211.69
583280	CFI credits -OH line xfmrs	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644587	247.08
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643230	68.56
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644480	7.69
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645046	23.91
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643832	(68.56)
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644037	(23.91)
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644189	(7.69)
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644072	7.69
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645011	15.00
583280	CFI credits -OH line xfmrs	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645232	98.78

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643829	91.95
583280	CFI credits -OH line xfmrs	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645337	(91.95)
583280	CFI credits -OH line xfmrs	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644697	197.86
583280	CFI credits -OH line xfmrs	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645188	91.95
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643242	59.70
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769073	(10.71)
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644403	(59.70)
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769074	10.71
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645504	197.32
583280	CFI credits -OH line xfmrs	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769075	(35.39)
583280	CFI credits -OH line xfmrs	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864473709	171.17
583280	CFI credits -OH line xfmrs	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864467516	(171.17)
583280	CFI credits -OH line xfmrs	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864467788	165.65
583280	CFI credits -OH line xfmrs	202511	80295452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057385	21.94
583280	CFI credits -OH line xfmrs	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644888	5.57
583280	CFI credits -OH line xfmrs	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644783	(5.57)
583280	CFI credits -OH line xfmrs	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643791	13.26
583280	CFI credits -OH line xfmrs	202511	80301038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644601	238.84
583280	CFI credits -OH line xfmrs	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644243	139.74
583280	CFI credits -OH line xfmrs	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643639	(139.74)
583280	CFI credits -OH line xfmrs	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644884	48.27
583280	CFI credits -OH line xfmrs	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644997	139.74
583280	CFI credits -OH line xfmrs	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644306	84.80
583280	CFI credits -OH line xfmrs	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643475	(84.80)
583280	CFI credits -OH line xfmrs	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643670	83.20
583280	CFI credits -OH line xfmrs	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644084	446.23
583280	CFI credits -OH line xfmrs	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368215	5.44
583280	CFI credits -OH line xfmrs	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857325457	(5.44)
583280	CFI credits -OH line xfmrs	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371414	5.44
583280	CFI credits -OH line xfmrs	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073601	393.38
583280	CFI credits -OH line xfmrs	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075315	177.21
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365514	108.47
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368527	87.73
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370306	14.75
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857323077	(14.75)
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857324581	(108.47)
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857366174	(87.73)
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324514	64.80
583280	CFI credits -OH line xfmrs	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326724	242.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081560	54.60
583280	CFI credits -OH line xfmrs	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081561	(54.60)
583280	CFI credits -OH line xfmrs	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081562	54.60
583280	CFI credits -OH line xfmrs	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644365	94.96
583280	CFI credits -OH line xfmrs	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645175	(94.96)
583280	CFI credits -OH line xfmrs	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644118	94.96
583280	CFI credits -OH line xfmrs	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414652	37.56
583280	CFI credits -OH line xfmrs	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858415218	(37.56)
583280	CFI credits -OH line xfmrs	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412129	93.93
583280	CFI credits -OH line xfmrs	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414777	16.69
583280	CFI credits -OH line xfmrs	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857367839	571.90
583280	CFI credits -OH line xfmrs	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368813	1,268.16
583280	CFI credits -OH line xfmrs	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857364820	(1,268.16)
583280	CFI credits -OH line xfmrs	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365418	(571.90)
583280	CFI credits -OH line xfmrs	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857369203	739.88
583280	CFI credits -OH line xfmrs	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413567	97.53
583280	CFI credits -OH line xfmrs	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858415616	36.70
583280	CFI credits -OH line xfmrs	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412084	(97.53)
583280	CFI credits -OH line xfmrs	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412871	(36.70)
583280	CFI credits -OH line xfmrs	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412410	257.93
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291114	(243.90)
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291117	(71.24)
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291120	(79.61)
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291115	243.90
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291118	71.24
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291121	79.61
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291116	(31.26)
583280	CFI credits -OH line xfmrs	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291119	(87.05)
583280	CFI credits -OH line xfmrs	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331654	21.00
583280	CFI credits -OH line xfmrs	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331655	(21.00)
583280	CFI credits -OH line xfmrs	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331656	21.00
583280	CFI credits -OH line xfmrs	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911620	25.08
583280	CFI credits -OH line xfmrs	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911621	(25.08)
583280	CFI credits -OH line xfmrs	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911622	35.64
583280	CFI credits -OH line xfmrs	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331660	48.75
583280	CFI credits -OH line xfmrs	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331661	(48.75)
583280	CFI credits -OH line xfmrs	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331662	25.59
583280	CFI credits -OH line xfmrs	202511	80362900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103893	0.02
583280	CFI credits -OH line xfmrs	202511	80362900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103900	0.03

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583280	CFI credits -OH line xfmrs	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331523	0.01
583280	CFI credits -OH line xfmrs	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331524	(0.01)
583280	CFI credits -OH line xfmrs	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331525	0.01
583280	CFI credits -OH line xfmrs	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331519	1.13
583280	CFI credits -OH line xfmrs	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331520	(1.13)
583280	CFI credits -OH line xfmrs	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331521	1.13
583280	CFI credits -OH line xfmrs	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466461	0.03
583280	CFI credits -OH line xfmrs	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864466462	(0.03)
583280	CFI credits -OH line xfmrs	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466463	0.02
583280	CFI credits -OH line xfmrs	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331208	1.56
583280	CFI credits -OH line xfmrs	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331663	3.50
583280	CFI credits -OH line xfmrs	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331664	(3.50)
583280	CFI credits -OH line xfmrs	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331665	3.50
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324914	308.99
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769079	(3.05)
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324915	(308.99)
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769080	3.05
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324916	299.02
583280	CFI credits -OH line xfmrs	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769081	(2.97)
583280	CFI credits -OH line xfmrs	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857328935	648.35
583280	CFI credits -OH line xfmrs	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316955	(648.35)
583280	CFI credits -OH line xfmrs	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857359138	627.42
583280	CFI credits -OH line xfmrs	202511	80381828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863079010	0.01
583280	CFI credits -OH line xfmrs	202511	80381828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863079011	(0.01)
583280	CFI credits -OH line xfmrs	202511	80381828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863079012	0.01
583280	CFI credits -OH line xfmrs	202511	80382030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331360	0.01
583280	CFI credits -OH line xfmrs	202511	80382030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331361	(0.02)
583280	CFI credits -OH line xfmrs	202511	80393926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104538	311.27
583280	CFI credits -OH line xfmrs	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368743	154.76
583280	CFI credits -OH line xfmrs	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370013	(154.76)
583280	CFI credits -OH line xfmrs	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371090	154.76
583280	CFI credits -OH line xfmrs	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316535	2,173.34
583280	CFI credits -OH line xfmrs	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371723	(2,173.34)
583280	CFI credits -OH line xfmrs	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857359125	2,173.34
583280	CFI credits -OH line xfmrs	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857364378	245.86
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331086	151.25
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331368	26.76
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331087	(151.25)
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331369	(26.76)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331088	163.28
583280	CFI credits -OH line xfmrs	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331370	26.76
583280	CFI credits -OH line xfmrs	202511	80430096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914701	16.45
583280	CFI credits -OH line xfmrs	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911614	(0.19)
583280	CFI credits -OH line xfmrs	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911615	0.19
583280	CFI credits -OH line xfmrs	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911616	(0.18)
583280	CFI credits -OH line xfmrs	202511	80437278	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103898	(0.01)
583280	CFI credits -OH line xfmrs	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864908173	144.55
583280	CFI credits -OH line xfmrs	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864905947	(144.55)
583280	CFI credits -OH line xfmrs	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864906324	139.88
583280	CFI credits -OH line xfmrs	202511	80461955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103899	(0.01)
583280	CFI credits -OH line xfmrs	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857372597	298.54
583280	CFI credits -OH line xfmrs	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326789	(298.54)
583280	CFI credits -OH line xfmrs	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326958	298.54
583280	CFI credits -OH line xfmrs	202511	80502780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819728	60.46
583280	CFI credits -OH line xfmrs	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331666	34.10
583280	CFI credits -OH line xfmrs	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331667	(34.10)
583280	CFI credits -OH line xfmrs	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331668	34.10
583280	CFI credits -OH line xfmrs	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419719	11.38
583280	CFI credits -OH line xfmrs	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419720	(11.38)
583280	CFI credits -OH line xfmrs	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419721	11.38
583280	CFI credits -OH line xfmrs	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419722	0.62
583280	CFI credits -OH line xfmrs	202511	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331669	6.30
583280	CFI credits -OH line xfmrs	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331670	11.51
583280	CFI credits -OH line xfmrs	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331671	(11.51)
583280	CFI credits -OH line xfmrs	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331672	11.17
583280	CFI credits -OH line xfmrs	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324356	10.75
583280	CFI credits -OH line xfmrs	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368565	(10.75)
583280	CFI credits -OH line xfmrs	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857323724	32.41
583280	CFI credits -OH line xfmrs	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911630	2.05
583280	CFI credits -OH line xfmrs	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911631	(2.05)
583280	CFI credits -OH line xfmrs	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911632	2.05
583280	CFI credits -OH line xfmrs	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324178	41.70
583280	CFI credits -OH line xfmrs	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857364697	(41.70)
583280	CFI credits -OH line xfmrs	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857366982	41.70
583280	CFI credits -OH line xfmrs	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363138	163.67
583280	CFI credits -OH line xfmrs	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326227	(163.67)
583280	CFI credits -OH line xfmrs	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371043	163.67
583280	CFI credits -OH line xfmrs	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419723	18.36

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419724	(18.36)
583280	CFI credits -OH line xfmrs	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419725	18.36
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1858419711	(0.52)
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1858419726	0.52
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419727	4.86
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419728	(4.86)
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419712	0.52
583280	CFI credits -OH line xfmrs	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419729	4.86
583280	CFI credits -OH line xfmrs	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521101	(17.76)
583280	CFI credits -OH line xfmrs	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521102	17.76
583280	CFI credits -OH line xfmrs	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859521103	(17.76)
583280	CFI credits -OH line xfmrs	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419730	10.50
583280	CFI credits -OH line xfmrs	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419731	(10.50)
583280	CFI credits -OH line xfmrs	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419732	10.50
583280	CFI credits -OH line xfmrs	202511	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331676	8.75
583280	CFI credits -OH line xfmrs	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331522	117.58
583280	CFI credits -OH line xfmrs	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331677	(106.16)
583280	CFI credits -OH line xfmrs	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331678	106.16
583280	CFI credits -OH line xfmrs	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331789	(151.41)
583280	CFI credits -OH line xfmrs	202511	81360455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331089	44.28
583280	CFI credits -OH line xfmrs	202511	81519265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331506	4.71
583280	CFI credits -OH line xfmrs	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419733	11.12
583280	CFI credits -OH line xfmrs	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419734	(11.12)
583280	CFI credits -OH line xfmrs	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419735	11.12
583280	CFI credits -OH line xfmrs	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331371	26.56
583280	CFI credits -OH line xfmrs	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331372	(26.56)
583280	CFI credits -OH line xfmrs	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331373	26.56
583280	CFI credits -OH line xfmrs	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866105555	137.45
583280	CFI credits -OH line xfmrs	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866105417	(137.45)
583280	CFI credits -OH line xfmrs	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866099689	137.45
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081551	4.13
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081557	2.45
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081552	(4.13)
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081558	(2.45)
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081550	6.45
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081553	4.00
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081559	2.45
583280	CFI credits -OH line xfmrs	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081681	2.55
583280	CFI credits -OH line xfmrs	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911636	4.87

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583280	CFI credits -OH line xfmrs	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911637	(4.87)
583280	CFI credits -OH line xfmrs	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911638	4.87
583280	CFI credits -OH line xfmrs	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864911623	0.69
583280	CFI credits -OH line xfmrs	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864911624	(0.69)
583280	CFI credits -OH line xfmrs	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864911625	0.73
583280	CFI credits -OH line xfmrs	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331090	10.98
583280	CFI credits -OH line xfmrs	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331091	(10.98)
583280	CFI credits -OH line xfmrs	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331092	10.98
583280	CFI credits -OH line xfmrs	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331374	(588.80)
583280	CFI credits -OH line xfmrs	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331375	588.80
583280	CFI credits -OH line xfmrs	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331376	(489.94)
583280	CFI credits -OH line xfmrs	202511	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061715	300.77
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318810	11.86
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318813	15.05
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318811	(11.86)
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318814	(15.05)
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318812	11.86
583280	CFI credits -OH line xfmrs	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318815	15.05
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331500	5.20
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331503	3.21
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331501	(5.20)
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331504	(3.21)
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331502	5.20
583280	CFI credits -OH line xfmrs	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331505	3.21
583280	CFI credits -OH line xfmrs	202511	82194556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860822908	(5.88)
583280	CFI credits -OH line xfmrs	202511	82194556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860822909	5.88
583280	CFI credits -OH line xfmrs	202511	82194556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860822910	(5.88)
583280	CFI credits -OH line xfmrs	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331790	(46.30)
583280	CFI credits -OH line xfmrs	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331791	46.30
583280	CFI credits -OH line xfmrs	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331792	(44.80)
583280	CFI credits -OH line xfmrs	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103895	13.43
583280	CFI credits -OH line xfmrs	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103896	(13.43)
583280	CFI credits -OH line xfmrs	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103897	13.43
583280	CFI credits -OH line xfmrs	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860822911	64.70
583280	CFI credits -OH line xfmrs	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860822912	(64.70)
583280	CFI credits -OH line xfmrs	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860822913	69.88
583280	CFI credits -OH line xfmrs	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331355	(37.68)
583280	CFI credits -OH line xfmrs	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331356	0.01
583280	CFI credits -OH line xfmrs	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331795	(71.05)

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583280	CFI credits -OH line xfmrs	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331796	71.05
583280	CFI credits -OH line xfmrs	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331797	(69.19)
583280	CFI credits -OH line xfmrs	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331798	(129.91)
583280	CFI credits -OH line xfmrs	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331799	129.91
583280	CFI credits -OH line xfmrs	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331800	(129.91)
583280	CFI credits -OH line xfmrs	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331801	(43.32)
583280	CFI credits -OH line xfmrs	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331802	43.32
583280	CFI credits -OH line xfmrs	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331803	(41.93)
583280	CFI credits -OH line xfmrs	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863072761	225.28
583280	CFI credits -OH line xfmrs	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863072506	(225.28)
583280	CFI credits -OH line xfmrs	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863072873	1,433.99
583280	CFI credits -OH line xfmrs	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073403	218.01
583280	CFI credits -OH line xfmrs	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331217	4.03
583280	CFI credits -OH line xfmrs	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331218	(4.03)
583280	CFI credits -OH line xfmrs	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331219	4.03
583280	CFI credits -OH line xfmrs	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331508	3.85
583280	CFI credits -OH line xfmrs	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331509	(3.85)
583280	CFI credits -OH line xfmrs	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331510	3.85
583280	CFI credits -OH line xfmrs	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331209	8.28
583280	CFI credits -OH line xfmrs	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331210	(8.28)
583280	CFI credits -OH line xfmrs	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331211	8.28
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331093	(19.01)
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331804	(146.69)
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331203	19.01
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331805	146.69
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331204	(18.40)
583280	CFI credits -OH line xfmrs	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331806	(159.59)
583280	CFI credits -OH line xfmrs	202511	82826750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331220	24.76
583280	CFI credits -OH line xfmrs	202511	82826750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331221	(24.76)
583280	CFI credits -OH line xfmrs	202511	82826750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331222	24.76
583280	CFI credits -OH line xfmrs	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331357	2.98
583280	CFI credits -OH line xfmrs	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331358	(2.98)
583280	CFI credits -OH line xfmrs	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331359	2.89
583280	CFI credits -OH line xfmrs	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331807	(249.16)
583280	CFI credits -OH line xfmrs	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331808	249.16
583280	CFI credits -OH line xfmrs	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331809	(246.30)
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331205	(1.41)
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331810	(3.13)
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331206	1.41

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331811	3.13
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331207	(1.36)
583280	CFI credits -OH line xfmrs	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331812	(3.13)
583280	CFI credits -OH line xfmrs	202511	82943541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419708	2.90
583280	CFI credits -OH line xfmrs	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466458	4.73
583280	CFI credits -OH line xfmrs	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864466459	(4.73)
583280	CFI credits -OH line xfmrs	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466460	4.73
583280	CFI credits -OH line xfmrs	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331511	6.24
583280	CFI credits -OH line xfmrs	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331512	(6.24)
583280	CFI credits -OH line xfmrs	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331513	6.24
583280	CFI credits -OH line xfmrs	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331813	(50.25)
583280	CFI credits -OH line xfmrs	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331814	50.25
583280	CFI credits -OH line xfmrs	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331815	(48.62)
583280	CFI credits -OH line xfmrs	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860822917	6.16
583280	CFI credits -OH line xfmrs	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860822918	(6.16)
583280	CFI credits -OH line xfmrs	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860822919	7.39
583280	CFI credits -OH line xfmrs	202511	83012833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324617	278.85
583280	CFI credits -OH line xfmrs	202511	83021093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331514	1.99
583280	CFI credits -OH line xfmrs	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301213	0.03
583280	CFI credits -OH line xfmrs	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362980	151.92
583280	CFI credits -OH line xfmrs	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360944	(151.92)
583280	CFI credits -OH line xfmrs	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326622	237.88
583280	CFI credits -OH line xfmrs	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372269	78.48
583280	CFI credits -OH line xfmrs	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331236	66.35
583280	CFI credits -OH line xfmrs	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331237	(66.35)
583280	CFI credits -OH line xfmrs	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331238	66.35
583280	CFI credits -OH line xfmrs	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331239	0.06
583280	CFI credits -OH line xfmrs	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331349	(0.06)
583280	CFI credits -OH line xfmrs	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331350	0.23
583280	CFI credits -OH line xfmrs	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863297998	344.00
583280	CFI credits -OH line xfmrs	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863298022	(344.00)
583280	CFI credits -OH line xfmrs	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298464	344.00
583280	CFI credits -OH line xfmrs	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298702	57.33
583280	CFI credits -OH line xfmrs	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301223	0.23
583280	CFI credits -OH line xfmrs	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301224	(0.23)
583280	CFI credits -OH line xfmrs	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298055	15.75
583280	CFI credits -OH line xfmrs	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298414	12.03
583280	CFI credits -OH line xfmrs	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301214	(27.28)
583280	CFI credits -OH line xfmrs	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414301	(2.24)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414302	2.24
583280	CFI credits -OH line xfmrs	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414303	(114.08)
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369378	17.54
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857371926	53.42
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326951	(53.42)
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371818	(17.54)
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857323364	175.43
583280	CFI credits -OH line xfmrs	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857373255	53.42
583280	CFI credits -OH line xfmrs	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419705	70.23
583280	CFI credits -OH line xfmrs	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419706	(70.23)
583280	CFI credits -OH line xfmrs	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419707	103.31
583280	CFI credits -OH line xfmrs	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291122	0.44
583280	CFI credits -OH line xfmrs	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291123	(0.44)
583280	CFI credits -OH line xfmrs	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291125	0.43
583280	CFI credits -OH line xfmrs	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926638	(0.98)
583280	CFI credits -OH line xfmrs	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926639	0.98
583280	CFI credits -OH line xfmrs	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926640	(0.67)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043177	(6.78)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043297	(33.88)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043300	(2.85)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043178	6.78
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043298	33.88
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043301	2.85
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043179	(9.63)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043299	(43.24)
583280	CFI credits -OH line xfmrs	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043302	(15.42)
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926632	42.54
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926635	77.62
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926633	(42.54)
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926636	(77.62)
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926634	42.54
583280	CFI credits -OH line xfmrs	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926637	108.82
583280	CFI credits -OH line xfmrs	202512	80060543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051171	0.15
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872049127	(528.31)
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051030	(29.26)
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872049128	528.31
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051031	29.26
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049129	(563.17)
583280	CFI credits -OH line xfmrs	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051032	(34.03)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531269	1.83
583280	CFI credits -OH line xfmrs	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531275	3.93
583280	CFI credits -OH line xfmrs	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531270	(1.83)
583280	CFI credits -OH line xfmrs	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531276	(3.93)
583280	CFI credits -OH line xfmrs	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531271	5.76
583280	CFI credits -OH line xfmrs	202512	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531277	6.21
583280	CFI credits -OH line xfmrs	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531272	12.22
583280	CFI credits -OH line xfmrs	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531273	(12.22)
583280	CFI credits -OH line xfmrs	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531274	3.06
583280	CFI credits -OH line xfmrs	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876473535	3.46
583280	CFI credits -OH line xfmrs	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876473536	(3.46)
583280	CFI credits -OH line xfmrs	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473457	3.46
583280	CFI credits -OH line xfmrs	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043180	(187.56)
583280	CFI credits -OH line xfmrs	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043181	187.56
583280	CFI credits -OH line xfmrs	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043295	(190.71)
583280	CFI credits -OH line xfmrs	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506666	(313.17)
583280	CFI credits -OH line xfmrs	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506667	313.17
583280	CFI credits -OH line xfmrs	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506668	(313.17)
583280	CFI credits -OH line xfmrs	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313186	(6.39)
583280	CFI credits -OH line xfmrs	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313187	6.39
583280	CFI credits -OH line xfmrs	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313188	(6.21)
583280	CFI credits -OH line xfmrs	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051033	(51.99)
583280	CFI credits -OH line xfmrs	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051034	51.99
583280	CFI credits -OH line xfmrs	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051035	(102.84)
583280	CFI credits -OH line xfmrs	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872048987	(98.56)
583280	CFI credits -OH line xfmrs	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872048988	98.56
583280	CFI credits -OH line xfmrs	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048989	(98.56)
583280	CFI credits -OH line xfmrs	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156462	(0.20)
583280	CFI credits -OH line xfmrs	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156463	0.20
583280	CFI credits -OH line xfmrs	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156464	(0.21)
583280	CFI credits -OH line xfmrs	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313189	(13.89)
583280	CFI credits -OH line xfmrs	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313190	13.89
583280	CFI credits -OH line xfmrs	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313191	(13.89)
583280	CFI credits -OH line xfmrs	202512	80196884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049001	1.10
583280	CFI credits -OH line xfmrs	202512	80197198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879771743	3.61
583280	CFI credits -OH line xfmrs	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506649	(128.10)
583280	CFI credits -OH line xfmrs	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506650	128.10
583280	CFI credits -OH line xfmrs	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506651	(128.10)
583280	CFI credits -OH line xfmrs	202512	80198302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312760	(91.32)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80198302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312761	91.32
583280	CFI credits -OH line xfmrs	202512	80198302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312762	(91.32)
583280	CFI credits -OH line xfmrs	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319785	(83.74)
583280	CFI credits -OH line xfmrs	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319786	83.74
583280	CFI credits -OH line xfmrs	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319787	(150.07)
583280	CFI credits -OH line xfmrs	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313045	4.88
583280	CFI credits -OH line xfmrs	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313046	(4.88)
583280	CFI credits -OH line xfmrs	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313047	4.72
583280	CFI credits -OH line xfmrs	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312763	(73.81)
583280	CFI credits -OH line xfmrs	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312764	73.81
583280	CFI credits -OH line xfmrs	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312765	(73.81)
583280	CFI credits -OH line xfmrs	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319389	(1,426.29)
583280	CFI credits -OH line xfmrs	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319390	1,426.29
583280	CFI credits -OH line xfmrs	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319391	(1,426.29)
583280	CFI credits -OH line xfmrs	202512	80207327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156352	(63.77)
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156353	3.79
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156465	60.06
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156354	(3.79)
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156466	(60.06)
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156355	3.66
583280	CFI credits -OH line xfmrs	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156467	60.06
583280	CFI credits -OH line xfmrs	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319788	(51.51)
583280	CFI credits -OH line xfmrs	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319789	51.51
583280	CFI credits -OH line xfmrs	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319790	(51.51)
583280	CFI credits -OH line xfmrs	202512	80212042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048993	5.68
583280	CFI credits -OH line xfmrs	202512	80212210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156429	0.01
583280	CFI credits -OH line xfmrs	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051036	(69.25)
583280	CFI credits -OH line xfmrs	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051037	69.25
583280	CFI credits -OH line xfmrs	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051038	(69.25)
583280	CFI credits -OH line xfmrs	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051039	(50.17)
583280	CFI credits -OH line xfmrs	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051040	50.17
583280	CFI credits -OH line xfmrs	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051041	(50.17)
583280	CFI credits -OH line xfmrs	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506206	(411.76)
583280	CFI credits -OH line xfmrs	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506207	411.76
583280	CFI credits -OH line xfmrs	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506208	(411.76)
583280	CFI credits -OH line xfmrs	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506209	(118.76)
583280	CFI credits -OH line xfmrs	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506210	118.76
583280	CFI credits -OH line xfmrs	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506211	(118.76)
583280	CFI credits -OH line xfmrs	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312766	(84.49)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312877	84.49
583280	CFI credits -OH line xfmrs	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312878	(84.49)
583280	CFI credits -OH line xfmrs	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312879	(54.09)
583280	CFI credits -OH line xfmrs	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312880	54.09
583280	CFI credits -OH line xfmrs	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312881	(54.09)
583280	CFI credits -OH line xfmrs	202512	80214676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319792	(85.14)
583280	CFI credits -OH line xfmrs	202512	80214722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312882	(45.02)
583280	CFI credits -OH line xfmrs	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872016847	132.50
583280	CFI credits -OH line xfmrs	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872022255	(132.50)
583280	CFI credits -OH line xfmrs	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872027937	132.50
583280	CFI credits -OH line xfmrs	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319793	(49.75)
583280	CFI credits -OH line xfmrs	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319794	49.75
583280	CFI credits -OH line xfmrs	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319795	(49.75)
583280	CFI credits -OH line xfmrs	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156449	(360.69)
583280	CFI credits -OH line xfmrs	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156450	360.69
583280	CFI credits -OH line xfmrs	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156451	(180.35)
583280	CFI credits -OH line xfmrs	202512	80221133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312883	(90.81)
583280	CFI credits -OH line xfmrs	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156357	(100.54)
583280	CFI credits -OH line xfmrs	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156358	100.54
583280	CFI credits -OH line xfmrs	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156359	(100.54)
583280	CFI credits -OH line xfmrs	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506215	(86.82)
583280	CFI credits -OH line xfmrs	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506216	86.82
583280	CFI credits -OH line xfmrs	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506217	(86.82)
583280	CFI credits -OH line xfmrs	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506658	(8.42)
583280	CFI credits -OH line xfmrs	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506659	8.42
583280	CFI credits -OH line xfmrs	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506660	(9.23)
583280	CFI credits -OH line xfmrs	202512	80223863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881294027	(122.00)
583280	CFI credits -OH line xfmrs	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313048	(3.65)
583280	CFI credits -OH line xfmrs	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313049	3.65
583280	CFI credits -OH line xfmrs	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313050	(3.54)
583280	CFI credits -OH line xfmrs	202512	80226836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312884	(91.11)
583280	CFI credits -OH line xfmrs	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506218	(105.75)
583280	CFI credits -OH line xfmrs	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506219	105.75
583280	CFI credits -OH line xfmrs	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506220	(105.75)
583280	CFI credits -OH line xfmrs	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156361	(37.04)
583280	CFI credits -OH line xfmrs	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156362	37.04
583280	CFI credits -OH line xfmrs	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156363	(37.04)
583280	CFI credits -OH line xfmrs	202512	80229135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312885	(47.27)
583280	CFI credits -OH line xfmrs	202512	80229318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312886	(78.83)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80229797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048982	4.41
583280	CFI credits -OH line xfmrs	202512	80238964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319799	(52.94)
583280	CFI credits -OH line xfmrs	202512	80239038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312887	(44.46)
583280	CFI credits -OH line xfmrs	202512	80239057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319800	(47.35)
583280	CFI credits -OH line xfmrs	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319801	(71.80)
583280	CFI credits -OH line xfmrs	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319802	71.80
583280	CFI credits -OH line xfmrs	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319803	(318.00)
583280	CFI credits -OH line xfmrs	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319804	(120.76)
583280	CFI credits -OH line xfmrs	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319805	120.76
583280	CFI credits -OH line xfmrs	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319806	(120.76)
583280	CFI credits -OH line xfmrs	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319807	(116.32)
583280	CFI credits -OH line xfmrs	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319919	116.32
583280	CFI credits -OH line xfmrs	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319920	(113.36)
583280	CFI credits -OH line xfmrs	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312888	(53.72)
583280	CFI credits -OH line xfmrs	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312889	53.72
583280	CFI credits -OH line xfmrs	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312890	(53.72)
583280	CFI credits -OH line xfmrs	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319921	(46.85)
583280	CFI credits -OH line xfmrs	202512	80242601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312894	(57.26)
583280	CFI credits -OH line xfmrs	202512	80243429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506221	30.22
583280	CFI credits -OH line xfmrs	202512	80243441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156436	(17.38)
583280	CFI credits -OH line xfmrs	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156417	1.15
583280	CFI credits -OH line xfmrs	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156418	(1.15)
583280	CFI credits -OH line xfmrs	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156419	1.12
583280	CFI credits -OH line xfmrs	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506222	31.41
583280	CFI credits -OH line xfmrs	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506223	(31.41)
583280	CFI credits -OH line xfmrs	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506224	31.41
583280	CFI credits -OH line xfmrs	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876473454	0.09
583280	CFI credits -OH line xfmrs	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876473455	(0.09)
583280	CFI credits -OH line xfmrs	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473456	0.09
583280	CFI credits -OH line xfmrs	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473534	0.04
583280	CFI credits -OH line xfmrs	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156367	(107.45)
583280	CFI credits -OH line xfmrs	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156368	107.45
583280	CFI credits -OH line xfmrs	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156369	(107.45)
583280	CFI credits -OH line xfmrs	202512	80244325	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319922	(46.80)
583280	CFI credits -OH line xfmrs	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506225	(47.57)
583280	CFI credits -OH line xfmrs	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506226	47.57
583280	CFI credits -OH line xfmrs	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506227	(46.04)
583280	CFI credits -OH line xfmrs	202512	80246483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506228	(36.43)
583280	CFI credits -OH line xfmrs	202512	80246737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156371	(22.10)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156408	(142.60)
583280	CFI credits -OH line xfmrs	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156409	142.60
583280	CFI credits -OH line xfmrs	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156410	(142.60)
583280	CFI credits -OH line xfmrs	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319363	(0.01)
583280	CFI credits -OH line xfmrs	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319364	0.01
583280	CFI credits -OH line xfmrs	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319365	(0.01)
583280	CFI credits -OH line xfmrs	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319509	(404.95)
583280	CFI credits -OH line xfmrs	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319510	404.95
583280	CFI credits -OH line xfmrs	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319511	(404.95)
583280	CFI credits -OH line xfmrs	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872048968	0.01
583280	CFI credits -OH line xfmrs	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872048969	(0.01)
583280	CFI credits -OH line xfmrs	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048970	0.01
583280	CFI credits -OH line xfmrs	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156375	(76.34)
583280	CFI credits -OH line xfmrs	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156376	76.34
583280	CFI credits -OH line xfmrs	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156377	(127.75)
583280	CFI credits -OH line xfmrs	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506232	(91.41)
583280	CFI credits -OH line xfmrs	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506233	91.41
583280	CFI credits -OH line xfmrs	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506234	(91.41)
583280	CFI credits -OH line xfmrs	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312898	17.62
583280	CFI credits -OH line xfmrs	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312899	(17.62)
583280	CFI credits -OH line xfmrs	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312900	17.62
583280	CFI credits -OH line xfmrs	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506235	(53.39)
583280	CFI credits -OH line xfmrs	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506236	53.39
583280	CFI credits -OH line xfmrs	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506237	(53.39)
583280	CFI credits -OH line xfmrs	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506238	(75.13)
583280	CFI credits -OH line xfmrs	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506239	75.13
583280	CFI credits -OH line xfmrs	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506350	(75.13)
583280	CFI credits -OH line xfmrs	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879771722	(81.33)
583280	CFI credits -OH line xfmrs	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879771723	81.33
583280	CFI credits -OH line xfmrs	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879771724	(81.33)
583280	CFI credits -OH line xfmrs	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156381	(79.54)
583280	CFI credits -OH line xfmrs	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156382	79.54
583280	CFI credits -OH line xfmrs	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156383	(79.54)
583280	CFI credits -OH line xfmrs	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156384	(112.15)
583280	CFI credits -OH line xfmrs	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156385	112.15
583280	CFI credits -OH line xfmrs	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156386	(112.15)
583280	CFI credits -OH line xfmrs	202512	80258551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156455	4.15
583280	CFI credits -OH line xfmrs	202512	80259195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878332625	0.01
583280	CFI credits -OH line xfmrs	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156390	(47.53)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156391	47.53
583280	CFI credits -OH line xfmrs	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156392	(47.53)
583280	CFI credits -OH line xfmrs	202512	80265114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506354	(47.00)
583280	CFI credits -OH line xfmrs	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312901	(66.72)
583280	CFI credits -OH line xfmrs	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312902	66.72
583280	CFI credits -OH line xfmrs	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312903	(66.72)
583280	CFI credits -OH line xfmrs	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319927	(78.75)
583280	CFI credits -OH line xfmrs	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319928	78.75
583280	CFI credits -OH line xfmrs	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319929	(78.75)
583280	CFI credits -OH line xfmrs	202512	80265191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156396	(122.69)
583280	CFI credits -OH line xfmrs	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506355	(114.37)
583280	CFI credits -OH line xfmrs	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506356	114.37
583280	CFI credits -OH line xfmrs	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506357	(114.37)
583280	CFI credits -OH line xfmrs	202512	80266286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312904	(172.11)
583280	CFI credits -OH line xfmrs	202512	80266594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319930	(33.09)
583280	CFI credits -OH line xfmrs	202512	80266851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879771728	(55.12)
583280	CFI credits -OH line xfmrs	202512	80266967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506358	(72.97)
583280	CFI credits -OH line xfmrs	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506359	20.56
583280	CFI credits -OH line xfmrs	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506360	(20.56)
583280	CFI credits -OH line xfmrs	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506361	20.56
583280	CFI credits -OH line xfmrs	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156397	(58.44)
583280	CFI credits -OH line xfmrs	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156398	58.44
583280	CFI credits -OH line xfmrs	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156399	(58.44)
583280	CFI credits -OH line xfmrs	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319931	30.04
583280	CFI credits -OH line xfmrs	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319932	(30.04)
583280	CFI credits -OH line xfmrs	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319933	30.04
583280	CFI credits -OH line xfmrs	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319934	(88.59)
583280	CFI credits -OH line xfmrs	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319935	88.59
583280	CFI credits -OH line xfmrs	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319936	(88.59)
583280	CFI credits -OH line xfmrs	202512	80272426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320247	(18.46)
583280	CFI credits -OH line xfmrs	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319937	(147.94)
583280	CFI credits -OH line xfmrs	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319938	147.94
583280	CFI credits -OH line xfmrs	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319939	(147.94)
583280	CFI credits -OH line xfmrs	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051042	(43.38)
583280	CFI credits -OH line xfmrs	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051043	(0.01)
583280	CFI credits -OH line xfmrs	202512	80275797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312905	(46.98)
583280	CFI credits -OH line xfmrs	202512	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051191	(12.41)
583280	CFI credits -OH line xfmrs	202512	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051192	4.02
583280	CFI credits -OH line xfmrs	202512	80275821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051193	(3.88)

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583280	CFI credits -OH line xfmrs	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312906	14.07
583280	CFI credits -OH line xfmrs	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881312907	(14.07)
583280	CFI credits -OH line xfmrs	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312908	14.07
583280	CFI credits -OH line xfmrs	202512	80277160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319941	(80.22)
583280	CFI credits -OH line xfmrs	202512	80277341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312909	(41.58)
583280	CFI credits -OH line xfmrs	202512	80277729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156402	(0.01)
583280	CFI credits -OH line xfmrs	202512	80277748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319942	(37.99)
583280	CFI credits -OH line xfmrs	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926629	7.01
583280	CFI credits -OH line xfmrs	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926630	(7.01)
583280	CFI credits -OH line xfmrs	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926631	7.01
583280	CFI credits -OH line xfmrs	202512	80280808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884415065	0.01
583280	CFI credits -OH line xfmrs	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319943	(60.31)
583280	CFI credits -OH line xfmrs	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319944	60.31
583280	CFI credits -OH line xfmrs	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319945	(60.31)
583280	CFI credits -OH line xfmrs	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319946	27.43
583280	CFI credits -OH line xfmrs	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319947	(27.43)
583280	CFI credits -OH line xfmrs	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319948	27.43
583280	CFI credits -OH line xfmrs	202512	80283059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872001950	50.15
583280	CFI credits -OH line xfmrs	202512	80283186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872014332	43.24
583280	CFI credits -OH line xfmrs	202512	80283186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051046	0.01
583280	CFI credits -OH line xfmrs	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319949	(63.74)
583280	CFI credits -OH line xfmrs	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319950	63.74
583280	CFI credits -OH line xfmrs	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319951	(63.74)
583280	CFI credits -OH line xfmrs	202512	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320095	0.01
583280	CFI credits -OH line xfmrs	202512	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320096	(0.01)
583280	CFI credits -OH line xfmrs	202512	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320097	0.01
583280	CFI credits -OH line xfmrs	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506365	(65.65)
583280	CFI credits -OH line xfmrs	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506366	65.65
583280	CFI credits -OH line xfmrs	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506367	(65.65)
583280	CFI credits -OH line xfmrs	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319952	35.19
583280	CFI credits -OH line xfmrs	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319953	(35.19)
583280	CFI credits -OH line xfmrs	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319954	35.19
583280	CFI credits -OH line xfmrs	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881312913	(63.85)
583280	CFI credits -OH line xfmrs	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313024	63.85
583280	CFI credits -OH line xfmrs	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313025	(63.85)
583280	CFI credits -OH line xfmrs	202512	80287685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020995	295.54
583280	CFI credits -OH line xfmrs	202512	80287685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051161	(0.01)
583280	CFI credits -OH line xfmrs	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313026	(64.92)
583280	CFI credits -OH line xfmrs	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313027	64.92

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583280	CFI credits -OH line xfmrs	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313028	(64.92)
583280	CFI credits -OH line xfmrs	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319955	(62.75)
583280	CFI credits -OH line xfmrs	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320069	62.75
583280	CFI credits -OH line xfmrs	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320070	(62.75)
583280	CFI credits -OH line xfmrs	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506368	(117.24)
583280	CFI credits -OH line xfmrs	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506369	117.24
583280	CFI credits -OH line xfmrs	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506370	(117.24)
583280	CFI credits -OH line xfmrs	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506371	(29.35)
583280	CFI credits -OH line xfmrs	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506372	29.35
583280	CFI credits -OH line xfmrs	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506373	(29.35)
583280	CFI credits -OH line xfmrs	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291120	(91.95)
583280	CFI credits -OH line xfmrs	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291121	91.95
583280	CFI credits -OH line xfmrs	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291119	(197.86)
583280	CFI credits -OH line xfmrs	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291122	(91.95)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412632	(102.85)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412634	(674.00)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412637	(236.66)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412633	102.85
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412635	674.00
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412638	236.66
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412636	(551.87)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412639	(258.70)
583280	CFI credits -OH line xfmrs	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412640	(83.43)
583280	CFI credits -OH line xfmrs	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051172	0.86
583280	CFI credits -OH line xfmrs	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051173	(0.86)
583280	CFI credits -OH line xfmrs	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051174	2.85
583280	CFI credits -OH line xfmrs	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313036	(303.44)
583280	CFI credits -OH line xfmrs	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313037	303.44
583280	CFI credits -OH line xfmrs	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313038	(303.44)
583280	CFI credits -OH line xfmrs	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051194	29.28
583280	CFI credits -OH line xfmrs	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051195	(29.28)
583280	CFI credits -OH line xfmrs	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051196	28.34
583280	CFI credits -OH line xfmrs	202512	80299541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506506	22.06
583280	CFI credits -OH line xfmrs	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506532	8.60
583280	CFI credits -OH line xfmrs	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506533	(8.60)
583280	CFI credits -OH line xfmrs	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506534	8.74
583280	CFI credits -OH line xfmrs	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881313029	(58.38)
583280	CFI credits -OH line xfmrs	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881313030	58.38
583280	CFI credits -OH line xfmrs	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313031	(58.38)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320071	12.14
583280	CFI credits -OH line xfmrs	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320072	(12.14)
583280	CFI credits -OH line xfmrs	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320073	12.14
583280	CFI credits -OH line xfmrs	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506507	20.61
583280	CFI credits -OH line xfmrs	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506508	(20.61)
583280	CFI credits -OH line xfmrs	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506509	19.95
583280	CFI credits -OH line xfmrs	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320074	(67.26)
583280	CFI credits -OH line xfmrs	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320075	67.26
583280	CFI credits -OH line xfmrs	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320076	(67.26)
583280	CFI credits -OH line xfmrs	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506374	(85.81)
583280	CFI credits -OH line xfmrs	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506375	85.81
583280	CFI credits -OH line xfmrs	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506376	(85.81)
583280	CFI credits -OH line xfmrs	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320077	(59.90)
583280	CFI credits -OH line xfmrs	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320078	59.90
583280	CFI credits -OH line xfmrs	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320079	(59.90)
583280	CFI credits -OH line xfmrs	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320080	35.43
583280	CFI credits -OH line xfmrs	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320081	(35.43)
583280	CFI credits -OH line xfmrs	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320082	35.43
583280	CFI credits -OH line xfmrs	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320083	28.23
583280	CFI credits -OH line xfmrs	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320084	(28.23)
583280	CFI credits -OH line xfmrs	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320085	28.23
583280	CFI credits -OH line xfmrs	202512	80301646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156403	(44.53)
583280	CFI credits -OH line xfmrs	202512	80311432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506661	25.76
583280	CFI credits -OH line xfmrs	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872015890	207.82
583280	CFI credits -OH line xfmrs	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872054741	(207.82)
583280	CFI credits -OH line xfmrs	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872026451	207.82
583280	CFI credits -OH line xfmrs	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872049130	26.66
583280	CFI credits -OH line xfmrs	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872049131	(26.66)
583280	CFI credits -OH line xfmrs	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049132	26.66
583280	CFI credits -OH line xfmrs	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506377	(74.69)
583280	CFI credits -OH line xfmrs	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506378	74.69
583280	CFI credits -OH line xfmrs	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506379	(74.69)
583280	CFI credits -OH line xfmrs	202512	80315929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319370	(0.02)
583280	CFI credits -OH line xfmrs	202512	80315929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319371	0.02
583280	CFI credits -OH line xfmrs	202512	80315929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319372	(0.02)
583280	CFI credits -OH line xfmrs	202512	80319160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313032	(114.42)
583280	CFI credits -OH line xfmrs	202512	80321778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319378	(0.01)
583280	CFI credits -OH line xfmrs	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156440	0.02
583280	CFI credits -OH line xfmrs	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156441	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156442	0.01
583280	CFI credits -OH line xfmrs	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879320244	0.01
583280	CFI credits -OH line xfmrs	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879320245	(0.01)
583280	CFI credits -OH line xfmrs	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320246	0.01
583280	CFI credits -OH line xfmrs	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156411	495.45
583280	CFI credits -OH line xfmrs	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156452	223.44
583280	CFI credits -OH line xfmrs	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156412	(495.45)
583280	CFI credits -OH line xfmrs	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156453	(223.44)
583280	CFI credits -OH line xfmrs	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156413	289.06
583280	CFI credits -OH line xfmrs	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884670928	(72.22)
583280	CFI credits -OH line xfmrs	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884671039	72.22
583280	CFI credits -OH line xfmrs	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884671040	(69.88)
583280	CFI credits -OH line xfmrs	202512	80346353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320250	(0.01)
583280	CFI credits -OH line xfmrs	202512	80352910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879320222	(0.01)
583280	CFI credits -OH line xfmrs	202512	80355496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506499	(0.02)
583280	CFI credits -OH line xfmrs	202512	80355496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506500	0.02
583280	CFI credits -OH line xfmrs	202512	80355496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506501	(0.02)
583280	CFI credits -OH line xfmrs	202512	80368827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881313185	0.01
583280	CFI credits -OH line xfmrs	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872022592	257.63
583280	CFI credits -OH line xfmrs	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043249	(257.63)
583280	CFI credits -OH line xfmrs	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872020030	39.71
583280	CFI credits -OH line xfmrs	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872054569	237.66
583280	CFI credits -OH line xfmrs	202512	80372058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319362	(0.01)
583280	CFI credits -OH line xfmrs	202512	80375064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872048971	0.01
583280	CFI credits -OH line xfmrs	202512	80375064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872048972	(0.01)
583280	CFI credits -OH line xfmrs	202512	80375064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048973	0.01
583280	CFI credits -OH line xfmrs	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506380	0.01
583280	CFI credits -OH line xfmrs	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506381	(0.01)
583280	CFI credits -OH line xfmrs	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506382	(0.01)
583280	CFI credits -OH line xfmrs	202512	80376756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034589	11.20
583280	CFI credits -OH line xfmrs	202512	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872048995	595.67
583280	CFI credits -OH line xfmrs	202512	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872048996	(595.67)
583280	CFI credits -OH line xfmrs	202512	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048997	576.46
583280	CFI credits -OH line xfmrs	202512	80391259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051197	0.02
583280	CFI credits -OH line xfmrs	202512	80393915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049123	0.01
583280	CFI credits -OH line xfmrs	202512	80393934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879319359	(0.01)
583280	CFI credits -OH line xfmrs	202512	80393934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879319360	0.01
583280	CFI credits -OH line xfmrs	202512	80393934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879319361	(0.01)
583280	CFI credits -OH line xfmrs	202512	80395179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049124	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876473458	0.02
583280	CFI credits -OH line xfmrs	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876473459	(0.02)
583280	CFI credits -OH line xfmrs	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473460	0.03
583280	CFI credits -OH line xfmrs	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878324446	612.75
583280	CFI credits -OH line xfmrs	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878324447	(612.75)
583280	CFI credits -OH line xfmrs	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878324448	612.75
583280	CFI credits -OH line xfmrs	202512	80438280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878330393	(0.02)
583280	CFI credits -OH line xfmrs	202512	80438280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878330394	0.02
583280	CFI credits -OH line xfmrs	202512	80438280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878330395	(0.01)
583280	CFI credits -OH line xfmrs	202512	80440404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886372410	44.50
583280	CFI credits -OH line xfmrs	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872048998	(2.03)
583280	CFI credits -OH line xfmrs	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872048999	2.03
583280	CFI credits -OH line xfmrs	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872049000	(2.03)
583280	CFI credits -OH line xfmrs	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874292156	(222.69)
583280	CFI credits -OH line xfmrs	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872051168	(0.10)
583280	CFI credits -OH line xfmrs	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872051169	0.10
583280	CFI credits -OH line xfmrs	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872051170	(0.09)
583280	CFI credits -OH line xfmrs	202512	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872048994	178.38
583280	CFI credits -OH line xfmrs	202512	82102310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884415062	0.02
583280	CFI credits -OH line xfmrs	202512	82102310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884415063	(0.01)
583280	CFI credits -OH line xfmrs	202512	82102310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884415064	0.02
583280	CFI credits -OH line xfmrs	202512	82407950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874292157	4.66
583280	CFI credits -OH line xfmrs	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880506516	116.01
583280	CFI credits -OH line xfmrs	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880506517	(116.01)
583280	CFI credits -OH line xfmrs	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880506518	141.92
583280	CFI credits -OH line xfmrs	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1877796295	10.15
583280	CFI credits -OH line xfmrs	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1877796296	(10.15)
583280	CFI credits -OH line xfmrs	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796297	10.15
583280	CFI credits -OH line xfmrs	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796298	1.69
583280	CFI credits -OH line xfmrs	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043303	(47.16)
583280	CFI credits -OH line xfmrs	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043304	47.16
583280	CFI credits -OH line xfmrs	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043296	(12.56)
583280	CFI credits -OH line xfmrs	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043305	(24.35)
586000	Distrib Ops Meter Exp	202504	80084828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757835604	445.79
586000	Distrib Ops Meter Exp	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757836970	2,179.81
586000	Distrib Ops Meter Exp	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757832976	(2,179.81)
586000	Distrib Ops Meter Exp	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757834559	3,262.99
593010	Poles and Fixtures	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705696526	3,486.11
593010	Poles and Fixtures	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697198	(3,486.11)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705698515	3,486.11
593010	Poles and Fixtures	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705696273	907.72
593010	Poles and Fixtures	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705696503	(907.72)
593010	Poles and Fixtures	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697970	1,796.97
593010	Poles and Fixtures	202501	80446619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705698568	694.92
593010	Poles and Fixtures	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705696065	3,381.17
593010	Poles and Fixtures	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705698749	(3,381.17)
593010	Poles and Fixtures	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697727	3,381.17
593010	Poles and Fixtures	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702473238	332.01
593010	Poles and Fixtures	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430919	(332.01)
593010	Poles and Fixtures	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479633	332.01
593010	Poles and Fixtures	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697504	277.96
593010	Poles and Fixtures	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693068	(277.96)
593010	Poles and Fixtures	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696275	785.48
593010	Poles and Fixtures	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428062	555.93
593010	Poles and Fixtures	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476384	(555.93)
593010	Poles and Fixtures	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472561	555.93
593010	Poles and Fixtures	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697501	1,244.42
593010	Poles and Fixtures	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705698173	(1,244.42)
593010	Poles and Fixtures	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693200	1,244.42
593010	Poles and Fixtures	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428424	930.93
593010	Poles and Fixtures	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430883	(930.93)
593010	Poles and Fixtures	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429639	930.93
593010	Poles and Fixtures	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702482880	1,340.88
593010	Poles and Fixtures	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482430	(1,340.88)
593010	Poles and Fixtures	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702446581	1,340.88
593010	Poles and Fixtures	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430553	670.44
593010	Poles and Fixtures	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476672	(670.44)
593010	Poles and Fixtures	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702447119	670.44
593010	Poles and Fixtures	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480844	670.44
593010	Poles and Fixtures	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702474780	(670.44)
593010	Poles and Fixtures	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702427922	670.44
593010	Poles and Fixtures	202501	80460606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702482018	335.22
593010	Poles and Fixtures	202501	80460606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476326	(335.22)
593010	Poles and Fixtures	202501	80460606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702482873	335.22
593010	Poles and Fixtures	202501	80460817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473274	1,266.15
593010	Poles and Fixtures	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430461	2,223.58
593010	Poles and Fixtures	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430395	(2,223.58)
593010	Poles and Fixtures	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702432604	2,223.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472964	1,210.75
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474020	1,274.21
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702474959	(1,274.21)
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477514	(1,210.75)
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473726	1,274.21
593010	Poles and Fixtures	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478408	1,210.75
593010	Poles and Fixtures	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716438565	381.91
593010	Poles and Fixtures	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716444788	(381.91)
593010	Poles and Fixtures	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716448393	369.58
593010	Poles and Fixtures	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716452173	3,900.00
593010	Poles and Fixtures	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716448966	(3,900.00)
593010	Poles and Fixtures	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716436989	3,900.00
593010	Poles and Fixtures	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730325137	163.21
593010	Poles and Fixtures	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730323197	(163.21)
593010	Poles and Fixtures	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730315360	163.21
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744348617	4.68
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744354701	16.48
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356090	(4.68)
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359763	(16.48)
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356000	16.48
593010	Poles and Fixtures	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356121	4.68
593010	Poles and Fixtures	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746410849	8.95
593010	Poles and Fixtures	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412571	(8.95)
593010	Poles and Fixtures	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412123	13.18
593010	Poles and Fixtures	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412857	3.53
593010	Poles and Fixtures	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355555	3,031.81
593010	Poles and Fixtures	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357831	(3,031.81)
593010	Poles and Fixtures	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744349460	3,031.81
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744357590	419.90
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744357688	134.24
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354314	(134.24)
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359245	(419.90)
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744357872	623.20
593010	Poles and Fixtures	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359328	134.24
593010	Poles and Fixtures	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412359	2,002.39
593010	Poles and Fixtures	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411092	(2,002.39)
593010	Poles and Fixtures	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412167	1,937.75
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744352200	58.29
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359740	4.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744355338	(58.29)
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357629	(4.06)
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744358535	4.06
593010	Poles and Fixtures	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744360151	39.10
593010	Poles and Fixtures	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744356875	47.35
593010	Poles and Fixtures	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356326	(47.35)
593010	Poles and Fixtures	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744352461	47.35
593010	Poles and Fixtures	202505	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829548	1,295.60
593010	Poles and Fixtures	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529901	166.21
593010	Poles and Fixtures	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768533260	(166.21)
593010	Poles and Fixtures	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529653	166.21
593010	Poles and Fixtures	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372193	74.66
593010	Poles and Fixtures	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376596	(74.66)
593010	Poles and Fixtures	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372903	76.02
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532220	2,984.13
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771096985	197.68
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532656	(2,984.13)
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771096986	(197.68)
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768528311	2,984.13
593010	Poles and Fixtures	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771096987	197.68
593010	Poles and Fixtures	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829552	12.70
593010	Poles and Fixtures	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829553	(12.70)
593010	Poles and Fixtures	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829554	12.29
593010	Poles and Fixtures	202505	80281712	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771095963	99.85
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829549	9.02
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829555	9.71
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829550	(9.02)
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829556	(9.71)
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829551	9.02
593010	Poles and Fixtures	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829557	17.92
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768349930	303.24
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353294	413.37
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351445	(303.24)
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352453	(413.37)
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351534	413.37
593010	Poles and Fixtures	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351540	303.24
593010	Poles and Fixtures	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768528286	27.29
593010	Poles and Fixtures	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768530360	(27.29)
593010	Poles and Fixtures	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529692	111.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529939	27.29
593010	Poles and Fixtures	202505	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769835340	207.57
593010	Poles and Fixtures	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352869	2.87
593010	Poles and Fixtures	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351950	(2.87)
593010	Poles and Fixtures	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353253	2.87
593010	Poles and Fixtures	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1769835263	1,514.34
593010	Poles and Fixtures	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1769834738	(1,514.34)
593010	Poles and Fixtures	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769835669	1,514.34
593010	Poles and Fixtures	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762689339	804.66
593010	Poles and Fixtures	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685644	(804.66)
593010	Poles and Fixtures	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692878	804.66
593010	Poles and Fixtures	202505	80487575	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531779	36.75
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374168	3,568.23
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765376496	2,386.67
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692893	92.48
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765693005	138.27
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372149	(3,568.23)
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376512	(2,386.67)
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693004	(92.48)
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693006	(138.27)
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765371390	1,521.24
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374807	5,954.90
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693007	230.75
593010	Poles and Fixtures	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693008	58.94
593010	Poles and Fixtures	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765695435	14.32
593010	Poles and Fixtures	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765695373	(14.32)
593010	Poles and Fixtures	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693138	14.32
593010	Poles and Fixtures	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762693607	1,271.02
593010	Poles and Fixtures	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762692740	(1,271.02)
593010	Poles and Fixtures	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696622	1,360.73
593010	Poles and Fixtures	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762683735	32.34
593010	Poles and Fixtures	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762690496	(32.34)
593010	Poles and Fixtures	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692185	31.30
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678110	0.98
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762699681	6.38
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764194623	(0.03)
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764194626	(0.16)
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685175	(6.38)
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762697617	(0.98)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764194624	0.03
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764194627	0.16
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762679722	23.47
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692759	0.98
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764194625	(0.03)
593010	Poles and Fixtures	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764194628	(0.60)
593010	Poles and Fixtures	202505	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353797	0.57
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942723	1,115.15
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977501	(210.56)
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765944205	(1,115.15)
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977502	210.56
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942865	1,104.35
593010	Poles and Fixtures	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977503	(208.52)
593010	Poles and Fixtures	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374054	707.18
593010	Poles and Fixtures	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374663	(707.18)
593010	Poles and Fixtures	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372924	262.15
593010	Poles and Fixtures	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373522	1,388.77
593010	Poles and Fixtures	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353893	11.70
593010	Poles and Fixtures	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352172	(11.70)
593010	Poles and Fixtures	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768349887	51.55
593010	Poles and Fixtures	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350596	34.02
593010	Poles and Fixtures	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353737	232.11
593010	Poles and Fixtures	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351025	(232.11)
593010	Poles and Fixtures	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350924	224.62
593010	Poles and Fixtures	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352533	294.10
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353414	783.83
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353535	593.79
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768349855	(593.79)
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351541	(783.83)
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353137	846.63
593010	Poles and Fixtures	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353639	252.84
593010	Poles and Fixtures	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765373518	1,059.83
593010	Poles and Fixtures	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765373204	(1,059.83)
593010	Poles and Fixtures	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374040	1,799.53
593010	Poles and Fixtures	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374207	1,069.84
593010	Poles and Fixtures	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351298	14.55
593010	Poles and Fixtures	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353002	(14.55)
593010	Poles and Fixtures	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352615	14.55
593010	Poles and Fixtures	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352640	724.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768349929	393.70
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350766	873.35
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352112	727.79
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345925	(727.79)
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768346435	(873.35)
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352008	(393.70)
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351378	845.17
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351893	704.31
593010	Poles and Fixtures	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353015	393.70
593010	Poles and Fixtures	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532519	344.90
593010	Poles and Fixtures	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768531326	(344.90)
593010	Poles and Fixtures	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768530652	333.77
593010	Poles and Fixtures	202506	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783152570	(105.45)
593010	Poles and Fixtures	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783154523	385.00
593010	Poles and Fixtures	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783153709	(385.00)
593010	Poles and Fixtures	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783154074	2,845.00
593010	Poles and Fixtures	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777351190	366.57
593010	Poles and Fixtures	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777350156	(366.57)
593010	Poles and Fixtures	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777355595	354.74
593010	Poles and Fixtures	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780151881	2.29
593010	Poles and Fixtures	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780153357	(2.29)
593010	Poles and Fixtures	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780152065	2.29
593010	Poles and Fixtures	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782898806	240.26
593010	Poles and Fixtures	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782898878	(240.26)
593010	Poles and Fixtures	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782898860	245.37
593010	Poles and Fixtures	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1784549942	18.65
593010	Poles and Fixtures	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1784549634	(18.65)
593010	Poles and Fixtures	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1784549629	18.05
593010	Poles and Fixtures	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777357939	397.84
593010	Poles and Fixtures	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777357414	(397.84)
593010	Poles and Fixtures	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349860	385.00
593010	Poles and Fixtures	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777355863	1,064.37
593010	Poles and Fixtures	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777357264	(1,064.37)
593010	Poles and Fixtures	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777357949	1,030.00
593010	Poles and Fixtures	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795003576	653.43
593010	Poles and Fixtures	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795003366	(653.43)
593010	Poles and Fixtures	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002130	653.43
593010	Poles and Fixtures	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381416	151.02
593010	Poles and Fixtures	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380232	(151.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380918	151.02
593010	Poles and Fixtures	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380068	48.79
593010	Poles and Fixtures	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381599	(48.79)
593010	Poles and Fixtures	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381081	48.79
593010	Poles and Fixtures	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630955	195.48
593010	Poles and Fixtures	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796628778	(195.48)
593010	Poles and Fixtures	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630652	195.48
593010	Poles and Fixtures	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381531	87.44
593010	Poles and Fixtures	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381155	(87.44)
593010	Poles and Fixtures	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381290	87.44
593010	Poles and Fixtures	202507	80117617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797509907	71.78
593010	Poles and Fixtures	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381255	63.22
593010	Poles and Fixtures	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381157	(63.22)
593010	Poles and Fixtures	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380657	63.22
593010	Poles and Fixtures	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380796	146.73
593010	Poles and Fixtures	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381177	(146.73)
593010	Poles and Fixtures	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381593	146.73
593010	Poles and Fixtures	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380503	79.58
593010	Poles and Fixtures	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380252	(79.58)
593010	Poles and Fixtures	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380195	79.58
593010	Poles and Fixtures	202507	80290508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543273	39.12
593010	Poles and Fixtures	202507	80290938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543446	61.56
593010	Poles and Fixtures	202507	80323146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796906436	51.57
593010	Poles and Fixtures	202507	80338411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203613	1,178.75
593010	Poles and Fixtures	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203794	42.10
593010	Poles and Fixtures	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589139	145.73
593010	Poles and Fixtures	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791595468	(145.73)
593010	Poles and Fixtures	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594980	141.03
593010	Poles and Fixtures	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589544	173.99
593010	Poles and Fixtures	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791604065	(173.99)
593010	Poles and Fixtures	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791603618	174.37
593010	Poles and Fixtures	202507	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002151	124.39
593010	Poles and Fixtures	202507	80517542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797202647	85.04
593010	Poles and Fixtures	202507	80517542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797202382	(85.04)
593010	Poles and Fixtures	202507	80517542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203873	85.04
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796269127	18.78
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796270211	18.78
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796269111	(18.78)
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796270385	(18.78)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796270348	18.78
593010	Poles and Fixtures	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796272031	18.78
593010	Poles and Fixtures	202507	80997794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796270282	24.04
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543475	64.09
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543709	327.00
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543010	(64.09)
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543726	(327.00)
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542643	404.96
593010	Poles and Fixtures	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542928	64.09
593010	Poles and Fixtures	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795002012	24.53
593010	Poles and Fixtures	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795003013	(24.53)
593010	Poles and Fixtures	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002482	24.53
593010	Poles and Fixtures	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379828	249.31
593010	Poles and Fixtures	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379845	(249.31)
593010	Poles and Fixtures	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379823	316.58
593010	Poles and Fixtures	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791588439	655.21
593010	Poles and Fixtures	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791587475	(655.21)
593010	Poles and Fixtures	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791588740	655.21
593010	Poles and Fixtures	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791588021	3.67
593010	Poles and Fixtures	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791584689	(3.67)
593010	Poles and Fixtures	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594621	16.93
593010	Poles and Fixtures	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543677	65.32
593010	Poles and Fixtures	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801542992	(65.32)
593010	Poles and Fixtures	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543365	63.21
593010	Poles and Fixtures	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810156754	27.56
593010	Poles and Fixtures	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810155773	(27.56)
593010	Poles and Fixtures	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810172579	27.56
593010	Poles and Fixtures	202508	80045768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457952	425.77
593010	Poles and Fixtures	202508	80045768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443635	(425.77)
593010	Poles and Fixtures	202508	80045768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451159	906.51
593010	Poles and Fixtures	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808633969	75.06
593010	Poles and Fixtures	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808604270	(75.06)
593010	Poles and Fixtures	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808641978	72.63
593010	Poles and Fixtures	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479894	(83.39)
593010	Poles and Fixtures	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479895	83.39
593010	Poles and Fixtures	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479896	(83.39)
593010	Poles and Fixtures	202508	80068018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451567	7.58
593010	Poles and Fixtures	202508	80100037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581210	(0.02)
593010	Poles and Fixtures	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808597544	10.64

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479897	(9.90)
593010	Poles and Fixtures	202508	80103536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808634297	27.58
593010	Poles and Fixtures	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479909	8.17
593010	Poles and Fixtures	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479910	(8.17)
593010	Poles and Fixtures	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479911	8.31
593010	Poles and Fixtures	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597146	461.24
593010	Poles and Fixtures	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808596282	(461.24)
593010	Poles and Fixtures	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808599203	446.40
593010	Poles and Fixtures	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479913	(2,353.70)
593010	Poles and Fixtures	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479915	2,353.70
593010	Poles and Fixtures	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813480026	(2,353.70)
593010	Poles and Fixtures	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808634745	164.44
593010	Poles and Fixtures	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808599737	(164.44)
593010	Poles and Fixtures	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808606146	159.13
593010	Poles and Fixtures	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816147038	40.77
593010	Poles and Fixtures	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816147399	(40.77)
593010	Poles and Fixtures	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816147207	47.83
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436047	13.15
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813439155	8.12
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451783	(8.12)
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455361	(13.15)
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456080	13.15
593010	Poles and Fixtures	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457788	8.12
593010	Poles and Fixtures	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808598059	157.72
593010	Poles and Fixtures	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808641357	(157.72)
593010	Poles and Fixtures	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808602749	157.72
593010	Poles and Fixtures	202508	80181781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808601458	147.33
593010	Poles and Fixtures	202508	80181781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808641593	182.02
593010	Poles and Fixtures	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808639759	61.26
593010	Poles and Fixtures	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808642654	(61.26)
593010	Poles and Fixtures	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808641639	59.28
593010	Poles and Fixtures	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458039	52.78
593010	Poles and Fixtures	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813439195	(52.78)
593010	Poles and Fixtures	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449965	51.08
593010	Poles and Fixtures	202508	80196475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813447748	6.60
593010	Poles and Fixtures	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813446735	153.07
593010	Poles and Fixtures	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813448520	(153.07)
593010	Poles and Fixtures	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813441927	153.07
593010	Poles and Fixtures	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808640587	12.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808602301	(12.31)
593010	Poles and Fixtures	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808641132	11.92
593010	Poles and Fixtures	202508	80227086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603746	120.59
593010	Poles and Fixtures	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454901	142.85
593010	Poles and Fixtures	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451528	(142.85)
593010	Poles and Fixtures	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445556	142.85
593010	Poles and Fixtures	202508	80253344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808596545	84.95
593010	Poles and Fixtures	202508	80257772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808642422	683.03
593010	Poles and Fixtures	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808630157	196.42
593010	Poles and Fixtures	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808639189	(196.42)
593010	Poles and Fixtures	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605318	190.08
593010	Poles and Fixtures	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808641159	68.08
593010	Poles and Fixtures	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808601356	(68.08)
593010	Poles and Fixtures	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808635379	88.01
593010	Poles and Fixtures	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808641773	56.58
593010	Poles and Fixtures	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808632622	(56.58)
593010	Poles and Fixtures	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808604910	56.58
593010	Poles and Fixtures	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814236397	752.34
593010	Poles and Fixtures	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814234532	(752.34)
593010	Poles and Fixtures	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814236343	752.34
593010	Poles and Fixtures	202508	80273669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808598292	818.11
593010	Poles and Fixtures	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813441876	288.04
593010	Poles and Fixtures	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813445518	(288.04)
593010	Poles and Fixtures	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435723	288.04
593010	Poles and Fixtures	202508	80281712	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459180	(99.85)
593010	Poles and Fixtures	202508	80285158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808642162	50.39
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603372	13.14
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810501644	(0.01)
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808636550	(13.14)
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810501645	0.01
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808638049	13.14
593010	Poles and Fixtures	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810501646	(0.01)
593010	Poles and Fixtures	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813448800	53.53
593010	Poles and Fixtures	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813440443	(53.53)
593010	Poles and Fixtures	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813437057	53.53
593010	Poles and Fixtures	202508	80297107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808601564	231.66
593010	Poles and Fixtures	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813646	33.32
593010	Poles and Fixtures	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812224	(33.32)
593010	Poles and Fixtures	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814812320	33.32

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449281	117.67
593010	Poles and Fixtures	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813438630	(117.67)
593010	Poles and Fixtures	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458077	113.87
593010	Poles and Fixtures	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808640321	89.32
593010	Poles and Fixtures	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808638919	(89.32)
593010	Poles and Fixtures	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808634291	86.44
593010	Poles and Fixtures	202508	80316483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813438657	256.42
593010	Poles and Fixtures	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808596311	226.19
593010	Poles and Fixtures	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808642850	(226.19)
593010	Poles and Fixtures	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605859	218.89
593010	Poles and Fixtures	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811229639	25.51
593010	Poles and Fixtures	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811227468	(25.51)
593010	Poles and Fixtures	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811229430	24.68
593010	Poles and Fixtures	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454699	118.16
593010	Poles and Fixtures	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435354	(118.16)
593010	Poles and Fixtures	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443670	118.16
593010	Poles and Fixtures	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808604373	596.63
593010	Poles and Fixtures	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808605379	(596.63)
593010	Poles and Fixtures	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808596478	1,113.82
593010	Poles and Fixtures	202508	80326366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813735485	7,161.16
593010	Poles and Fixtures	202508	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808635110	103.56
593010	Poles and Fixtures	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120249	53.94
593010	Poles and Fixtures	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819119450	(53.94)
593010	Poles and Fixtures	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819120743	66.80
593010	Poles and Fixtures	202508	80351275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812477449	(0.01)
593010	Poles and Fixtures	202508	80351275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812477450	0.01
593010	Poles and Fixtures	202508	80351275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812477451	(0.01)
593010	Poles and Fixtures	202508	80352611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808635820	326.27
593010	Poles and Fixtures	202508	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479912	(152.14)
593010	Poles and Fixtures	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813435822	4.94
593010	Poles and Fixtures	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813442546	(4.94)
593010	Poles and Fixtures	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457227	5.58
593010	Poles and Fixtures	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440664	27.37
593010	Poles and Fixtures	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813442394	(27.37)
593010	Poles and Fixtures	202508	80366239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435044	26.49
593010	Poles and Fixtures	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808642410	124.80
593010	Poles and Fixtures	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813462894	2,379.45
593010	Poles and Fixtures	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813441393	(2,379.45)
593010	Poles and Fixtures	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813444930	2,379.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808601321	22.89
593010	Poles and Fixtures	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581199	0.01
593010	Poles and Fixtures	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435427	88.49
593010	Poles and Fixtures	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813435324	430.10
593010	Poles and Fixtures	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813454612	1,212.90
593010	Poles and Fixtures	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813480027	(1,124.93)
593010	Poles and Fixtures	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813480028	1,124.93
593010	Poles and Fixtures	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813480029	(1,124.93)
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808595791	676.03
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161896	149.93
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808597748	(676.03)
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161897	(149.93)
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808602400	676.03
593010	Poles and Fixtures	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161898	149.93
593010	Poles and Fixtures	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808639104	253.68
593010	Poles and Fixtures	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808639221	(253.68)
593010	Poles and Fixtures	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808601491	253.68
593010	Poles and Fixtures	202508	80439185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450987	38.49
593010	Poles and Fixtures	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458307	4.31
593010	Poles and Fixtures	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435198	(4.31)
593010	Poles and Fixtures	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813444073	4.93
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483674	154.36
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812484579	152.72
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481417	(154.36)
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484222	(152.72)
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482781	150.45
593010	Poles and Fixtures	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482967	153.04
593010	Poles and Fixtures	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816534307	13.16
593010	Poles and Fixtures	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531348	(13.16)
593010	Poles and Fixtures	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816534487	13.16
593010	Poles and Fixtures	202508	80477026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813598	197.09
593010	Poles and Fixtures	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436793	34.22
593010	Poles and Fixtures	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436019	(34.22)
593010	Poles and Fixtures	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813461435	34.22
593010	Poles and Fixtures	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479898	(1,848.23)
593010	Poles and Fixtures	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479901	(2,763.23)
593010	Poles and Fixtures	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479899	1,848.23
593010	Poles and Fixtures	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479902	2,763.23
593010	Poles and Fixtures	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479903	(4,611.45)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202508	80600400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605184	7.04
593010	Poles and Fixtures	202508	80718309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808599313	6,723.39
593010	Poles and Fixtures	202508	80718309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808638989	(6,723.39)
593010	Poles and Fixtures	202508	80718309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808637582	6,723.39
593010	Poles and Fixtures	202508	80718439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483170	3,825.91
593010	Poles and Fixtures	202508	80718439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481717	(3,825.91)
593010	Poles and Fixtures	202508	80718439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481370	3,825.91
593010	Poles and Fixtures	202508	80722673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811227698	10,821.31
593010	Poles and Fixtures	202508	80722673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811227686	(10,821.31)
593010	Poles and Fixtures	202508	80722673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811227667	10,821.31
593010	Poles and Fixtures	202508	80722799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808642338	3,328.02
593010	Poles and Fixtures	202508	80722799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808634357	(3,328.02)
593010	Poles and Fixtures	202508	80722799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808604458	3,328.02
593010	Poles and Fixtures	202508	80722804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811228547	3,388.38
593010	Poles and Fixtures	202508	80722804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811229598	(3,388.38)
593010	Poles and Fixtures	202508	80722804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811227281	3,388.38
593010	Poles and Fixtures	202508	80722807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597729	16,842.03
593010	Poles and Fixtures	202508	80722807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808637757	(16,842.03)
593010	Poles and Fixtures	202508	80722807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808635703	16,842.03
593010	Poles and Fixtures	202508	80722925	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1811226445	969.36
593010	Poles and Fixtures	202508	80722925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811228990	8,977.42
593010	Poles and Fixtures	202508	80722925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811228116	(8,977.42)
593010	Poles and Fixtures	202508	80722925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811227228	8,977.42
593010	Poles and Fixtures	202508	80722937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603516	7,364.24
593010	Poles and Fixtures	202508	80722937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808638132	(7,364.24)
593010	Poles and Fixtures	202508	80722937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808597660	7,364.24
593010	Poles and Fixtures	202508	80785222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483985	5,170.43
593010	Poles and Fixtures	202508	80785222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483259	(5,170.43)
593010	Poles and Fixtures	202508	80785222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812484306	5,170.43
593010	Poles and Fixtures	202508	80790219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808596002	4,396.43
593010	Poles and Fixtures	202508	80790219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808641605	(4,396.43)
593010	Poles and Fixtures	202508	80790219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808599518	4,396.43
593010	Poles and Fixtures	202508	80791253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482265	3,110.56
593010	Poles and Fixtures	202508	80791253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484815	(3,110.56)
593010	Poles and Fixtures	202508	80791253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482644	3,110.56
593010	Poles and Fixtures	202508	80791388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483079	1,773.15
593010	Poles and Fixtures	202508	80791388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481642	(1,773.15)
593010	Poles and Fixtures	202508	80791388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482870	1,773.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80791388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812483167	464.10
593010	Poles and Fixtures	202508	80803677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808602745	1,101.93
593010	Poles and Fixtures	202508	80803677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808629549	(1,101.93)
593010	Poles and Fixtures	202508	80803677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808601441	1,101.93
593010	Poles and Fixtures	202508	80810068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814236340	108.82
593010	Poles and Fixtures	202508	80814430	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1812484999	231.72
593010	Poles and Fixtures	202508	80837631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808600604	3,264.31
593010	Poles and Fixtures	202508	80837631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808602980	(3,264.31)
593010	Poles and Fixtures	202508	80837631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605637	3,264.31
593010	Poles and Fixtures	202508	80838898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808604176	4,788.56
593010	Poles and Fixtures	202508	80838898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808636972	(4,788.56)
593010	Poles and Fixtures	202508	80838898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808642476	4,788.56
593010	Poles and Fixtures	202508	80838903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811227496	8,776.21
593010	Poles and Fixtures	202508	80838903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811226442	(8,776.21)
593010	Poles and Fixtures	202508	80838903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811227232	8,776.21
593010	Poles and Fixtures	202508	80838903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811228791	1,501.51
593010	Poles and Fixtures	202508	80865441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483147	851.14
593010	Poles and Fixtures	202508	80865441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483446	(851.14)
593010	Poles and Fixtures	202508	80865441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812483245	851.14
593010	Poles and Fixtures	202508	80865738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483987	851.14
593010	Poles and Fixtures	202508	80865738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481765	(851.14)
593010	Poles and Fixtures	202508	80865738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812484441	851.14
593010	Poles and Fixtures	202508	80865739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812481488	203.72
593010	Poles and Fixtures	202508	80865739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484121	(203.72)
593010	Poles and Fixtures	202508	80865739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812483773	1,498.54
593010	Poles and Fixtures	202508	80865739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812485011	203.72
593010	Poles and Fixtures	202508	80878366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808635279	1,268.89
593010	Poles and Fixtures	202508	80878366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808634917	(1,268.89)
593010	Poles and Fixtures	202508	80878366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808600263	1,268.89
593010	Poles and Fixtures	202508	80917600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810507829	68.07
593010	Poles and Fixtures	202508	80917600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810506576	(68.07)
593010	Poles and Fixtures	202508	80917600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810506438	68.07
593010	Poles and Fixtures	202508	80949845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483455	1,975.69
593010	Poles and Fixtures	202508	80949845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483306	(1,975.69)
593010	Poles and Fixtures	202508	80949845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481552	1,975.69
593010	Poles and Fixtures	202508	80950287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808599768	851.14
593010	Poles and Fixtures	202508	80950287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808602205	(851.14)
593010	Poles and Fixtures	202508	80950287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808641971	851.14
593010	Poles and Fixtures	202508	80963320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808630009	851.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80963320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808642247	(851.15)
593010	Poles and Fixtures	202508	80963320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605397	851.15
593010	Poles and Fixtures	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810157269	59.64
593010	Poles and Fixtures	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810156904	(59.64)
593010	Poles and Fixtures	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810171387	107.69
593010	Poles and Fixtures	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808596773	4.82
593010	Poles and Fixtures	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808601297	(4.82)
593010	Poles and Fixtures	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808600402	4.82
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581204	3.71
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581207	18.93
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581205	(3.71)
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581208	(18.93)
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581206	23.45
593010	Poles and Fixtures	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581209	3.71
593010	Poles and Fixtures	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447291	39.36
593010	Poles and Fixtures	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449022	(39.36)
593010	Poles and Fixtures	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450346	39.36
593010	Poles and Fixtures	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813442717	31.50
593010	Poles and Fixtures	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813445680	(31.50)
593010	Poles and Fixtures	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449591	31.50
593010	Poles and Fixtures	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808638413	360.69
593010	Poles and Fixtures	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808636329	(360.69)
593010	Poles and Fixtures	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808606201	352.04
593010	Poles and Fixtures	202508	82588016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808636219	157.49
593010	Poles and Fixtures	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812481328	15.47
593010	Poles and Fixtures	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481775	(15.47)
593010	Poles and Fixtures	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481845	15.47
593010	Poles and Fixtures	202508	82885015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810505709	204.37
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808598828	21.63
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808638043	82.75
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808604915	(82.75)
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808638987	(21.63)
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605214	82.75
593010	Poles and Fixtures	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808632451	21.63
593010	Poles and Fixtures	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479900	0.02
593010	Poles and Fixtures	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479906	(112.32)
593010	Poles and Fixtures	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479907	112.32
593010	Poles and Fixtures	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479893	(142.32)
593010	Poles and Fixtures	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479908	(108.70)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	80044396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831788789	26.41
593010	Poles and Fixtures	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831793681	8.30
593010	Poles and Fixtures	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831787445	(8.30)
593010	Poles and Fixtures	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831790758	8.30
593010	Poles and Fixtures	202509	80116236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504636	28.73
593010	Poles and Fixtures	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831786146	2.65
593010	Poles and Fixtures	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831797326	20.45
593010	Poles and Fixtures	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831796607	9.93
593010	Poles and Fixtures	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831803814	(9.93)
593010	Poles and Fixtures	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831790411	9.93
593010	Poles and Fixtures	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831788946	140.32
593010	Poles and Fixtures	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831803725	(140.32)
593010	Poles and Fixtures	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831796044	139.39
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826510810	33.52
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826513274	11.70
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826496299	(11.70)
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826507331	(33.52)
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826493974	11.70
593010	Poles and Fixtures	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496666	33.52
593010	Poles and Fixtures	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831799492	98.85
593010	Poles and Fixtures	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831789546	(98.85)
593010	Poles and Fixtures	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831804949	98.85
593010	Poles and Fixtures	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826497389	132.20
593010	Poles and Fixtures	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826512914	(132.20)
593010	Poles and Fixtures	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826493885	132.20
593010	Poles and Fixtures	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826506435	5.58
593010	Poles and Fixtures	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826508230	83.40
593010	Poles and Fixtures	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495438	111.30
593010	Poles and Fixtures	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826503310	(111.30)
593010	Poles and Fixtures	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826505148	107.71
593010	Poles and Fixtures	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826502307	533.63
593010	Poles and Fixtures	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826508427	(533.63)
593010	Poles and Fixtures	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826514390	533.63
593010	Poles and Fixtures	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831800593	749.50
593010	Poles and Fixtures	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831789166	(749.50)
593010	Poles and Fixtures	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831792073	1,313.59
593010	Poles and Fixtures	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826482476	121.65
593010	Poles and Fixtures	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482477	(58.57)
593010	Poles and Fixtures	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826482478	58.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222723	(78.53)
593010	Poles and Fixtures	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835215856	78.53
593010	Poles and Fixtures	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309870	3.51
593010	Poles and Fixtures	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828310796	(3.51)
593010	Poles and Fixtures	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309455	4.25
593010	Poles and Fixtures	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828310320	22.85
593010	Poles and Fixtures	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831797370	11.56
593010	Poles and Fixtures	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831793418	(11.56)
593010	Poles and Fixtures	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831795793	11.56
593010	Poles and Fixtures	202509	80297282	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831789216	4,954.63
593010	Poles and Fixtures	202509	80313364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826494965	17.21
593010	Poles and Fixtures	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829578830	217.04
593010	Poles and Fixtures	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829579476	(217.04)
593010	Poles and Fixtures	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829579186	210.00
593010	Poles and Fixtures	202509	80331816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826502015	18.55
593010	Poles and Fixtures	202509	80347726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831803490	37.49
593010	Poles and Fixtures	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495272	4.28
593010	Poles and Fixtures	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826502756	(4.28)
593010	Poles and Fixtures	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826495204	4.28
593010	Poles and Fixtures	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830548763	49.56
593010	Poles and Fixtures	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830550379	(49.56)
593010	Poles and Fixtures	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830549925	47.97
593010	Poles and Fixtures	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835221728	980.77
593010	Poles and Fixtures	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835221914	(980.77)
593010	Poles and Fixtures	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835223100	980.77
593010	Poles and Fixtures	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826514061	795.71
593010	Poles and Fixtures	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826513144	(795.71)
593010	Poles and Fixtures	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826498202	2,289.19
593010	Poles and Fixtures	202509	80402410	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830551744	38.45
593010	Poles and Fixtures	202509	80403486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830923181	18.08
593010	Poles and Fixtures	202509	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1835215199	0.54
593010	Poles and Fixtures	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835222942	9.55
593010	Poles and Fixtures	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222289	(9.55)
593010	Poles and Fixtures	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222148	9.55
593010	Poles and Fixtures	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835221426	12.13
593010	Poles and Fixtures	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222097	(12.13)
593010	Poles and Fixtures	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835221637	12.13
593010	Poles and Fixtures	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829579249	252.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829579510	(252.51)
593010	Poles and Fixtures	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829579792	370.94
593010	Poles and Fixtures	202509	80448440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826503875	23.85
593010	Poles and Fixtures	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835223241	1.68
593010	Poles and Fixtures	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835223236	(1.68)
593010	Poles and Fixtures	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835215622	4.47
593010	Poles and Fixtures	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831797995	15.66
593010	Poles and Fixtures	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831799955	69.26
593010	Poles and Fixtures	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831786220	(69.26)
593010	Poles and Fixtures	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831788082	(15.66)
593010	Poles and Fixtures	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831786605	84.92
593010	Poles and Fixtures	202509	80717878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831799139	67.13
593010	Poles and Fixtures	202509	80717878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831795710	(67.13)
593010	Poles and Fixtures	202509	80717878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831801955	85.65
593010	Poles and Fixtures	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831802629	68.58
593010	Poles and Fixtures	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831796030	(68.58)
593010	Poles and Fixtures	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831795553	68.58
593010	Poles and Fixtures	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553294	11.54
593010	Poles and Fixtures	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553295	(11.54)
593010	Poles and Fixtures	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553296	20.84
593010	Poles and Fixtures	202509	81631008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831796351	234.23
593010	Poles and Fixtures	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826494036	23.08
593010	Poles and Fixtures	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826508238	(23.08)
593010	Poles and Fixtures	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826499646	23.08
593010	Poles and Fixtures	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831790236	38.39
593010	Poles and Fixtures	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831789819	(38.39)
593010	Poles and Fixtures	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831788365	38.39
593010	Poles and Fixtures	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831788841	257.48
593010	Poles and Fixtures	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831804292	(257.48)
593010	Poles and Fixtures	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831790318	257.48
593010	Poles and Fixtures	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831801536	308.32
593010	Poles and Fixtures	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831803621	(308.32)
593010	Poles and Fixtures	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831800864	308.32
593010	Poles and Fixtures	202509	82219489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831802466	5.13
593010	Poles and Fixtures	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495811	14.46
593010	Poles and Fixtures	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826516286	(14.46)
593010	Poles and Fixtures	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515680	14.46
593010	Poles and Fixtures	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831804240	56.74
593010	Poles and Fixtures	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831801051	(56.74)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831800974	54.90
593010	Poles and Fixtures	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831803668	171.71
593010	Poles and Fixtures	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831800247	(171.71)
593010	Poles and Fixtures	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831802714	171.71
593010	Poles and Fixtures	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831803215	2.63
593010	Poles and Fixtures	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831804447	(2.63)
593010	Poles and Fixtures	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831796868	2.63
593010	Poles and Fixtures	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826513444	146.68
593010	Poles and Fixtures	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826482472	(91.68)
593010	Poles and Fixtures	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504977	91.68
593010	Poles and Fixtures	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503676	227.87
593010	Poles and Fixtures	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826501651	(227.87)
593010	Poles and Fixtures	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826514487	227.87
593010	Poles and Fixtures	202509	82796992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832291483	1,483.00
593010	Poles and Fixtures	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831787569	93.36
593010	Poles and Fixtures	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831800316	(93.36)
593010	Poles and Fixtures	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831798259	93.36
593010	Poles and Fixtures	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503978	73.09
593010	Poles and Fixtures	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826503209	(73.09)
593010	Poles and Fixtures	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826502328	308.48
593010	Poles and Fixtures	202509	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830414772	724.97
593010	Poles and Fixtures	202509	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830414791	14.55
593010	Poles and Fixtures	202509	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830415310	(724.97)
593010	Poles and Fixtures	202509	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830415329	(14.55)
593010	Poles and Fixtures	202510	80006149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978583	1,169.73
593010	Poles and Fixtures	202510	80006149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840980400	(1,169.73)
593010	Poles and Fixtures	202510	80006149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840991594	1,169.73
593010	Poles and Fixtures	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249182	47.77
593010	Poles and Fixtures	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249183	(47.77)
593010	Poles and Fixtures	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249184	46.61
593010	Poles and Fixtures	202510	80078162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840986513	1,618.26
593010	Poles and Fixtures	202510	80079784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044765	0.01
593010	Poles and Fixtures	202510	80079784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044766	(0.01)
593010	Poles and Fixtures	202510	80079784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044767	0.01
593010	Poles and Fixtures	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840984876	29.77
593010	Poles and Fixtures	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841010243	(29.77)
593010	Poles and Fixtures	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983285	29.77
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709022	450.88
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242977	554.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709023	(450.88)
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242978	(554.97)
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709024	436.33
593010	Poles and Fixtures	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242979	537.06
593010	Poles and Fixtures	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995418	231.40
593010	Poles and Fixtures	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841016582	(231.40)
593010	Poles and Fixtures	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840980430	231.40
593010	Poles and Fixtures	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849246666	(828.11)
593010	Poles and Fixtures	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849246667	828.11
593010	Poles and Fixtures	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849246668	(828.11)
593010	Poles and Fixtures	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582647	26.49
593010	Poles and Fixtures	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582648	(26.49)
593010	Poles and Fixtures	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582655	8.83
593010	Poles and Fixtures	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582649	2.99
593010	Poles and Fixtures	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582650	(2.99)
593010	Poles and Fixtures	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582651	5.98
593010	Poles and Fixtures	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249185	42.11
593010	Poles and Fixtures	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249186	(42.11)
593010	Poles and Fixtures	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249187	42.11
593010	Poles and Fixtures	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847204167	20,272.47
593010	Poles and Fixtures	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847198074	(20,272.47)
593010	Poles and Fixtures	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847199987	20,433.90
593010	Poles and Fixtures	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582656	57.56
593010	Poles and Fixtures	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582657	(57.56)
593010	Poles and Fixtures	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582658	55.70
593010	Poles and Fixtures	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840984395	777.89
593010	Poles and Fixtures	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841017491	33.62
593010	Poles and Fixtures	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840987215	(33.62)
593010	Poles and Fixtures	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840979759	32.54
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840987679	315.53
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841001197	17.17
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840987595	(315.53)
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841004944	(17.17)
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840989309	18.27
593010	Poles and Fixtures	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840990667	315.53
593010	Poles and Fixtures	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709029	18.42
593010	Poles and Fixtures	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709030	(18.42)
593010	Poles and Fixtures	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709031	18.42
593010	Poles and Fixtures	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840991327	131.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841018490	131.35
593010	Poles and Fixtures	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841013751	76.82
593010	Poles and Fixtures	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841018398	(76.82)
593010	Poles and Fixtures	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840989853	74.35
593010	Poles and Fixtures	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840999809	2,444.13
593010	Poles and Fixtures	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840988719	(2,444.13)
593010	Poles and Fixtures	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841014713	2,365.26
593010	Poles and Fixtures	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840979791	736.30
593010	Poles and Fixtures	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840991047	(736.30)
593010	Poles and Fixtures	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984619	712.53
593010	Poles and Fixtures	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708882	729.51
593010	Poles and Fixtures	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708883	(729.51)
593010	Poles and Fixtures	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708884	729.51
593010	Poles and Fixtures	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708885	802.79
593010	Poles and Fixtures	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708886	(802.79)
593010	Poles and Fixtures	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708887	802.79
593010	Poles and Fixtures	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840980810	1,136.14
593010	Poles and Fixtures	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840992653	(1,136.14)
593010	Poles and Fixtures	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983802	1,099.54
593010	Poles and Fixtures	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841000396	24.22
593010	Poles and Fixtures	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840990685	(24.22)
593010	Poles and Fixtures	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840979963	149.45
593010	Poles and Fixtures	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847198213	1.18
593010	Poles and Fixtures	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847200600	(1.18)
593010	Poles and Fixtures	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847200159	9.48
593010	Poles and Fixtures	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709045	861.24
593010	Poles and Fixtures	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709046	(861.24)
593010	Poles and Fixtures	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709047	833.49
593010	Poles and Fixtures	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709025	1,204.35
593010	Poles and Fixtures	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709026	(1,204.35)
593010	Poles and Fixtures	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709027	1,165.50
593010	Poles and Fixtures	202510	80267749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840979490	240.40
593010	Poles and Fixtures	202510	80272495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982476	152.73
593010	Poles and Fixtures	202510	80272495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841004841	(152.73)
593010	Poles and Fixtures	202510	80272495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841005315	152.73
593010	Poles and Fixtures	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978392	37.79
593010	Poles and Fixtures	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841014222	(37.79)
593010	Poles and Fixtures	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840994919	37.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842582652	209.07
593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706922	(0.68)
593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842582653	(209.07)
593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706923	0.68
593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842582654	267.13
593010	Poles and Fixtures	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706924	(0.87)
593010	Poles and Fixtures	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756893	55.60
593010	Poles and Fixtures	202510	80291076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982824	228.80
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847196135	13.96
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706801	0.01
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847197725	(13.96)
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706802	(0.01)
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847199811	13.96
593010	Poles and Fixtures	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706803	0.01
593010	Poles and Fixtures	202510	80299668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841002629	12.24
593010	Poles and Fixtures	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982766	90.56
593010	Poles and Fixtures	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841002806	(90.56)
593010	Poles and Fixtures	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993207	87.64
593010	Poles and Fixtures	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840990390	107.45
593010	Poles and Fixtures	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841003831	(107.45)
593010	Poles and Fixtures	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841002151	103.98
593010	Poles and Fixtures	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840992835	109.00
593010	Poles and Fixtures	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840998829	(109.00)
593010	Poles and Fixtures	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840985210	105.48
593010	Poles and Fixtures	202510	80317360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841000296	108.86
593010	Poles and Fixtures	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044776	(0.01)
593010	Poles and Fixtures	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044777	0.01
593010	Poles and Fixtures	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044778	(0.01)
593010	Poles and Fixtures	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709036	172.57
593010	Poles and Fixtures	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709037	(172.57)
593010	Poles and Fixtures	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709038	167.00
593010	Poles and Fixtures	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849531957	15.35
593010	Poles and Fixtures	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849533125	(15.35)
593010	Poles and Fixtures	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849530504	18.39
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843957834	35.46
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843957856	31.72
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843958847	108.61
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843954256	(35.46)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958610	(31.72)
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959116	(108.61)
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843954181	13.92
593010	Poles and Fixtures	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959269	38.76
593010	Poles and Fixtures	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840990972	1,271.04
593010	Poles and Fixtures	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840996231	(1,271.04)
593010	Poles and Fixtures	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983806	1,230.00
593010	Poles and Fixtures	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249188	23.32
593010	Poles and Fixtures	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249189	(23.32)
593010	Poles and Fixtures	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249190	23.32
593010	Poles and Fixtures	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709051	894.47
593010	Poles and Fixtures	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709052	(894.47)
593010	Poles and Fixtures	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709053	865.57
593010	Poles and Fixtures	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847191733	90.87
593010	Poles and Fixtures	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847192257	(90.87)
593010	Poles and Fixtures	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847197224	90.87
593010	Poles and Fixtures	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709057	33.73
593010	Poles and Fixtures	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709168	(33.73)
593010	Poles and Fixtures	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709169	33.73
593010	Poles and Fixtures	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845302471	6.11
593010	Poles and Fixtures	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845302098	(6.11)
593010	Poles and Fixtures	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845301146	6.11
593010	Poles and Fixtures	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845302917	1.60
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959134	325.69
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750114	(160.49)
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959699	(325.69)
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750115	160.49
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959599	325.69
593010	Poles and Fixtures	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750116	(160.49)
593010	Poles and Fixtures	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841003278	38.14
593010	Poles and Fixtures	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840995512	(38.14)
593010	Poles and Fixtures	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840991427	36.91
593010	Poles and Fixtures	202510	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554843	87.79
593010	Poles and Fixtures	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249191	453.40
593010	Poles and Fixtures	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249192	(453.40)
593010	Poles and Fixtures	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249193	453.40
593010	Poles and Fixtures	202510	80389429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709028	724.06
593010	Poles and Fixtures	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017113	2,861.60
593010	Poles and Fixtures	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845018079	(2,861.60)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845018052	2,769.25
593010	Poles and Fixtures	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249194	129.35
593010	Poles and Fixtures	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249195	(129.35)
593010	Poles and Fixtures	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249196	20.68
593010	Poles and Fixtures	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249197	107.99
593010	Poles and Fixtures	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249176	528.94
593010	Poles and Fixtures	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249177	(528.94)
593010	Poles and Fixtures	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249178	511.87
593010	Poles and Fixtures	202510	80398168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044623	0.01
593010	Poles and Fixtures	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708888	458.67
593010	Poles and Fixtures	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708889	(458.67)
593010	Poles and Fixtures	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708890	458.67
593010	Poles and Fixtures	202510	80403746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708891	289.62
593010	Poles and Fixtures	202510	80408338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708892	868.87
593010	Poles and Fixtures	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708893	585.81
593010	Poles and Fixtures	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708894	(585.81)
593010	Poles and Fixtures	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708895	585.81
593010	Poles and Fixtures	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044779	0.01
593010	Poles and Fixtures	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044780	(0.01)
593010	Poles and Fixtures	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044781	0.01
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017006	8.32
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017905	2.93
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015745	(8.32)
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845016735	(2.93)
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015965	0.95
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016766	2.66
593010	Poles and Fixtures	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017347	15.76
593010	Poles and Fixtures	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708896	289.62
593010	Poles and Fixtures	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708897	(289.62)
593010	Poles and Fixtures	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708898	289.62
593010	Poles and Fixtures	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708899	297.18
593010	Poles and Fixtures	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708900	(297.18)
593010	Poles and Fixtures	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708901	297.18
593010	Poles and Fixtures	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709039	1,158.54
593010	Poles and Fixtures	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709040	(1,158.54)
593010	Poles and Fixtures	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709041	1,158.54
593010	Poles and Fixtures	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242980	18.20
593010	Poles and Fixtures	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242981	(18.20)
593010	Poles and Fixtures	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242982	18.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80441635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708902	380.97
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845016824	3,933.03
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852082047	277.41
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017067	(3,933.03)
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852082048	(277.41)
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016839	1,800.86
593010	Poles and Fixtures	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852082049	127.02
593010	Poles and Fixtures	202510	80449365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708903	420.14
593010	Poles and Fixtures	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708904	1,030.63
593010	Poles and Fixtures	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708905	(1,030.63)
593010	Poles and Fixtures	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708906	1,030.63
593010	Poles and Fixtures	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840987914	5.84
593010	Poles and Fixtures	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841010940	(5.84)
593010	Poles and Fixtures	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841015464	5.84
593010	Poles and Fixtures	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708907	576.50
593010	Poles and Fixtures	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708908	(576.50)
593010	Poles and Fixtures	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847708909	576.50
593010	Poles and Fixtures	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709170	4.63
593010	Poles and Fixtures	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709171	(4.63)
593010	Poles and Fixtures	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709172	4.63
593010	Poles and Fixtures	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016765	1,216.79
593010	Poles and Fixtures	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709042	1,797.70
593010	Poles and Fixtures	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709043	(1,797.70)
593010	Poles and Fixtures	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709044	1,797.70
593010	Poles and Fixtures	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709054	529.07
593010	Poles and Fixtures	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709055	(529.07)
593010	Poles and Fixtures	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709056	529.07
593010	Poles and Fixtures	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840988104	53.52
593010	Poles and Fixtures	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840982068	(53.52)
593010	Poles and Fixtures	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841018196	53.52
593010	Poles and Fixtures	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841018888	111.97
593010	Poles and Fixtures	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984513	(111.97)
593010	Poles and Fixtures	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993458	111.97
593010	Poles and Fixtures	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841013196	207.42
593010	Poles and Fixtures	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840981012	(207.42)
593010	Poles and Fixtures	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840988091	207.42
593010	Poles and Fixtures	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847708910	1,231.54
593010	Poles and Fixtures	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847708911	(1,231.54)
593010	Poles and Fixtures	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709021	1,231.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840990427	457.10
593010	Poles and Fixtures	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840980088	(457.10)
593010	Poles and Fixtures	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016090	457.10
593010	Poles and Fixtures	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841005300	16.51
593010	Poles and Fixtures	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841010700	(16.51)
593010	Poles and Fixtures	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984286	16.51
593010	Poles and Fixtures	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840997813	839.99
593010	Poles and Fixtures	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840986934	(839.99)
593010	Poles and Fixtures	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841000400	991.44
593010	Poles and Fixtures	202510	81138007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709032	7.59
593010	Poles and Fixtures	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709048	17.39
593010	Poles and Fixtures	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709049	(17.39)
593010	Poles and Fixtures	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709050	17.39
593010	Poles and Fixtures	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841016751	6.73
593010	Poles and Fixtures	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841015835	(6.73)
593010	Poles and Fixtures	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016248	6.73
593010	Poles and Fixtures	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843958956	45.22
593010	Poles and Fixtures	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958809	(45.22)
593010	Poles and Fixtures	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843958810	45.22
593010	Poles and Fixtures	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044628	0.83
593010	Poles and Fixtures	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044629	(0.83)
593010	Poles and Fixtures	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044627	0.83
593010	Poles and Fixtures	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843555152	8.92
593010	Poles and Fixtures	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843555164	(8.92)
593010	Poles and Fixtures	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554274	8.85
593010	Poles and Fixtures	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978167	580.41
593010	Poles and Fixtures	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840996053	(580.41)
593010	Poles and Fixtures	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841012733	580.41
593010	Poles and Fixtures	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841011643	530.15
593010	Poles and Fixtures	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984756	(530.15)
593010	Poles and Fixtures	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841017436	650.66
593010	Poles and Fixtures	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840993534	331.80
593010	Poles and Fixtures	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840998800	(331.80)
593010	Poles and Fixtures	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984393	321.09
593010	Poles and Fixtures	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840981877	60.53
593010	Poles and Fixtures	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984203	(60.53)
593010	Poles and Fixtures	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840987406	60.53
593010	Poles and Fixtures	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841013810	591.31
593010	Poles and Fixtures	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983715	(591.31)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840982544	591.31
593010	Poles and Fixtures	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982177	68.18
593010	Poles and Fixtures	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841015253	(68.18)
593010	Poles and Fixtures	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840979770	68.18
593010	Poles and Fixtures	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249179	75.81
593010	Poles and Fixtures	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249180	(75.81)
593010	Poles and Fixtures	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249181	75.81
593010	Poles and Fixtures	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044647	5.24
593010	Poles and Fixtures	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044648	(5.24)
593010	Poles and Fixtures	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044762	5.24
593010	Poles and Fixtures	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1840978279	72.06
593010	Poles and Fixtures	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840993747	117.22
593010	Poles and Fixtures	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841016647	(117.22)
593010	Poles and Fixtures	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840987798	166.17
593010	Poles and Fixtures	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982248	222.17
593010	Poles and Fixtures	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841001081	(222.17)
593010	Poles and Fixtures	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841011213	222.17
593010	Poles and Fixtures	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841016107	63.13
593010	Poles and Fixtures	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840995781	(63.13)
593010	Poles and Fixtures	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840982555	63.13
593010	Poles and Fixtures	202510	82354165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249198	75.03
593010	Poles and Fixtures	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840994828	44.07
593010	Poles and Fixtures	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840998429	(44.07)
593010	Poles and Fixtures	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993860	44.07
593010	Poles and Fixtures	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959462	1.34
593010	Poles and Fixtures	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843960123	(1.34)
593010	Poles and Fixtures	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843958409	1.51
593010	Poles and Fixtures	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847709033	4.93
593010	Poles and Fixtures	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851234552	(0.02)
593010	Poles and Fixtures	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847709034	(4.93)
593010	Poles and Fixtures	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847709035	4.78
593010	Poles and Fixtures	202510	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044636	0.21
593010	Poles and Fixtures	202510	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044637	(0.21)
593010	Poles and Fixtures	202510	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044638	0.21
593010	Poles and Fixtures	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249199	994.15
593010	Poles and Fixtures	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249200	(994.15)
593010	Poles and Fixtures	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249201	962.06
593010	Poles and Fixtures	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843556027	27.68
593010	Poles and Fixtures	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843555132	(27.68)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843552962	26.78
593010	Poles and Fixtures	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841012723	1,366.67
593010	Poles and Fixtures	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840993429	(1,366.67)
593010	Poles and Fixtures	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841004205	1,322.55
593010	Poles and Fixtures	202510	82879546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081568	58.29
593010	Poles and Fixtures	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841011166	120.54
593010	Poles and Fixtures	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841012521	(120.54)
593010	Poles and Fixtures	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840980474	116.62
593010	Poles and Fixtures	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840992309	102.30
593010	Poles and Fixtures	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984716	(102.30)
593010	Poles and Fixtures	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840987313	104.79
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750100	2.56
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750102	16.62
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750101	(2.56)
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750103	(16.62)
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750104	61.54
593010	Poles and Fixtures	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846753401	2.20
593010	Poles and Fixtures	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750105	(670.87)
593010	Poles and Fixtures	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750106	670.87
593010	Poles and Fixtures	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750107	(664.37)
593010	Poles and Fixtures	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750108	(458.36)
593010	Poles and Fixtures	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750109	458.36
593010	Poles and Fixtures	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750110	(1,142.15)
593010	Poles and Fixtures	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755661	72.11
593010	Poles and Fixtures	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839074	61.70
593010	Poles and Fixtures	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838189	(61.70)
593010	Poles and Fixtures	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842837962	61.98
593010	Poles and Fixtures	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750112	(784.75)
593010	Poles and Fixtures	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750113	784.75
593010	Poles and Fixtures	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750111	(2,643.43)
593010	Poles and Fixtures	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752676	193.44
593010	Poles and Fixtures	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754544	325.38
593010	Poles and Fixtures	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846754466	3.04
593010	Poles and Fixtures	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752968	(3.04)
593010	Poles and Fixtures	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846753696	8.82
593010	Poles and Fixtures	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370744	19.94
593010	Poles and Fixtures	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326946	(19.94)
593010	Poles and Fixtures	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857369349	19.94
593010	Poles and Fixtures	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863297658	5.33

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593010	Poles and Fixtures	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863297670	(5.33)
593010	Poles and Fixtures	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297653	38.70
593010	Poles and Fixtures	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298533	5.33
593010	Poles and Fixtures	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326586	342.36
593010	Poles and Fixtures	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365431	(342.36)
593010	Poles and Fixtures	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857366091	342.36
593010	Poles and Fixtures	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324197	84.17
593010	Poles and Fixtures	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857328775	(84.17)
593010	Poles and Fixtures	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328148	501.61
593010	Poles and Fixtures	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863298049	634.20
593010	Poles and Fixtures	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863297860	(634.20)
593010	Poles and Fixtures	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297687	634.20
593010	Poles and Fixtures	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369458	60.91
593010	Poles and Fixtures	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857324767	(60.91)
593010	Poles and Fixtures	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327332	60.91
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861323967	62.00
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324081	123.99
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861323968	(62.00)
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324082	(123.99)
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324080	62.00
593010	Poles and Fixtures	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324083	123.99
593010	Poles and Fixtures	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857371895	532.87
593010	Poles and Fixtures	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365161	(532.87)
593010	Poles and Fixtures	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857329319	532.87
593010	Poles and Fixtures	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365132	1,163.11
593010	Poles and Fixtures	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857324699	(1,163.11)
593010	Poles and Fixtures	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367147	1,125.57
593010	Poles and Fixtures	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860820593	39.46
593010	Poles and Fixtures	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819886	(39.46)
593010	Poles and Fixtures	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860824628	39.46
593010	Poles and Fixtures	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324093	21.23
593010	Poles and Fixtures	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324094	(21.23)
593010	Poles and Fixtures	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324095	21.23
593010	Poles and Fixtures	202511	80201325	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1864471790	18.08
593010	Poles and Fixtures	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324084	342.02
593010	Poles and Fixtures	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324085	(342.02)
593010	Poles and Fixtures	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324086	330.98
593010	Poles and Fixtures	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324090	147.40
593010	Poles and Fixtures	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324091	(147.40)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324092	147.40
593010	Poles and Fixtures	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859087026	46.87
593010	Poles and Fixtures	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859085494	(46.87)
593010	Poles and Fixtures	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859086795	46.87
593010	Poles and Fixtures	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324087	51.92
593010	Poles and Fixtures	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324088	(51.92)
593010	Poles and Fixtures	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324089	51.92
593010	Poles and Fixtures	202511	80221524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292791	359.51
593010	Poles and Fixtures	202511	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333375	0.41
593010	Poles and Fixtures	202511	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333376	(0.41)
593010	Poles and Fixtures	202511	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333377	0.41
593010	Poles and Fixtures	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412690	23.64
593010	Poles and Fixtures	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414479	(23.64)
593010	Poles and Fixtures	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858415036	27.15
593010	Poles and Fixtures	202511	80230365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367740	31.53
593010	Poles and Fixtures	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645501	6.88
593010	Poles and Fixtures	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645368	(6.88)
593010	Poles and Fixtures	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644655	14.31
593010	Poles and Fixtures	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861646370	14.36
593010	Poles and Fixtures	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643314	(14.36)
593010	Poles and Fixtures	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644819	15.52
593010	Poles and Fixtures	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645094	8.75
593010	Poles and Fixtures	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864906078	35.49
593010	Poles and Fixtures	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913526	(35.49)
593010	Poles and Fixtures	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864907092	35.49
593010	Poles and Fixtures	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290223	800.77
593010	Poles and Fixtures	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292579	(800.77)
593010	Poles and Fixtures	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290148	800.77
593010	Poles and Fixtures	202511	80269687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915618	382.27
593010	Poles and Fixtures	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863298179	107.02
593010	Poles and Fixtures	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863298074	(107.02)
593010	Poles and Fixtures	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297464	107.02
593010	Poles and Fixtures	202511	80274447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568883	6.53
593010	Poles and Fixtures	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290125	4.59
593010	Poles and Fixtures	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866293003	(4.59)
593010	Poles and Fixtures	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290465	4.48
593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643761	1.00
593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644768	1.25
593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644351	(1.25)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643816	4.20
593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644152	1.00
593010	Poles and Fixtures	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644355	3.60
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643674	5.02
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644598	14.40
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644678	1.62
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644101	(5.02)
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645038	(1.62)
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645259	(14.40)
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643365	1.62
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643845	3.15
593010	Poles and Fixtures	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645488	20.75
593010	Poles and Fixtures	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645000	26.27
593010	Poles and Fixtures	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644730	(26.27)
593010	Poles and Fixtures	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644224	26.27
593010	Poles and Fixtures	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644886	56.53
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643523	1.42
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769147	(0.25)
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644122	(1.42)
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769148	0.25
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645324	4.70
593010	Poles and Fixtures	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769149	(0.84)
593010	Poles and Fixtures	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864473279	335.40
593010	Poles and Fixtures	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864472795	(335.40)
593010	Poles and Fixtures	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864473672	324.58
593010	Poles and Fixtures	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057497	173.53
593010	Poles and Fixtures	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057011	(173.53)
593010	Poles and Fixtures	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061718	173.53
593010	Poles and Fixtures	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643333	1,762.29
593010	Poles and Fixtures	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645272	(1,762.29)
593010	Poles and Fixtures	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643703	1,762.29
593010	Poles and Fixtures	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644594	608.73
593010	Poles and Fixtures	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857321948	33.00
593010	Poles and Fixtures	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368424	(33.00)
593010	Poles and Fixtures	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857365211	33.00
593010	Poles and Fixtures	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369526	24.47
593010	Poles and Fixtures	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857362630	(24.47)
593010	Poles and Fixtures	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367439	24.91

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073886	48.95
593010	Poles and Fixtures	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857329006	332.78
593010	Poles and Fixtures	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857329300	(332.78)
593010	Poles and Fixtures	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857366145	332.78
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324275	18.43
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369830	3.10
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370849	22.79
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857359864	(22.79)
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360356	(18.43)
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368912	(3.10)
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326696	13.61
593010	Poles and Fixtures	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367834	50.94
593010	Poles and Fixtures	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643308	4.18
593010	Poles and Fixtures	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861646528	(4.18)
593010	Poles and Fixtures	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643759	4.18
593010	Poles and Fixtures	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858411966	12.15
593010	Poles and Fixtures	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414206	(12.15)
593010	Poles and Fixtures	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858411645	30.39
593010	Poles and Fixtures	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858411785	5.40
593010	Poles and Fixtures	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857323644	223.45
593010	Poles and Fixtures	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370156	495.49
593010	Poles and Fixtures	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322916	(495.49)
593010	Poles and Fixtures	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370984	(223.45)
593010	Poles and Fixtures	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857365604	289.08
593010	Poles and Fixtures	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413573	3.47
593010	Poles and Fixtures	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414127	9.23
593010	Poles and Fixtures	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413006	(9.23)
593010	Poles and Fixtures	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413016	(3.47)
593010	Poles and Fixtures	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413758	24.40
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333378	(0.01)
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291173	(2.72)
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291176	(0.79)
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291179	(0.88)
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333379	0.01
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291174	2.72
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291177	0.79
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291180	0.88
593010	Poles and Fixtures	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291175	(0.35)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418147	0.02
593010	Poles and Fixtures	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418295	(0.02)
593010	Poles and Fixtures	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418260	0.02
593010	Poles and Fixtures	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857367552	26.29
593010	Poles and Fixtures	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857367818	(26.29)
593010	Poles and Fixtures	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324778	26.29
593010	Poles and Fixtures	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363546	76.33
593010	Poles and Fixtures	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368397	(76.33)
593010	Poles and Fixtures	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370987	76.27
593010	Poles and Fixtures	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324709	80.09
593010	Poles and Fixtures	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857361879	(80.09)
593010	Poles and Fixtures	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326506	77.51
593010	Poles and Fixtures	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857360414	(165.20)
593010	Poles and Fixtures	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360415	165.20
593010	Poles and Fixtures	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360416	(165.20)
593010	Poles and Fixtures	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333235	1.04
593010	Poles and Fixtures	202511	80372827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333387	0.01
593010	Poles and Fixtures	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368333	136.84
593010	Poles and Fixtures	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326340	(136.84)
593010	Poles and Fixtures	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324105	136.84
593010	Poles and Fixtures	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857372924	272.41
593010	Poles and Fixtures	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857362136	(272.41)
593010	Poles and Fixtures	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327042	263.62
593010	Poles and Fixtures	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566316	(6.35)
593010	Poles and Fixtures	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566317	6.35
593010	Poles and Fixtures	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566318	(6.35)
593010	Poles and Fixtures	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057690	0.01
593010	Poles and Fixtures	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057691	(0.01)
593010	Poles and Fixtures	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057692	0.03
593010	Poles and Fixtures	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364776	1,318.94
593010	Poles and Fixtures	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370909	(1,318.94)
593010	Poles and Fixtures	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857361620	1,318.94
593010	Poles and Fixtures	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058228	12.68
593010	Poles and Fixtures	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058910	(12.68)
593010	Poles and Fixtures	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057621	12.27
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857359244	780.66
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857366756	138.10
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857367734	(138.10)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857372582	(780.66)
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328977	842.61
593010	Poles and Fixtures	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370257	138.10
593010	Poles and Fixtures	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325363	50.76
593010	Poles and Fixtures	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857327455	(50.76)
593010	Poles and Fixtures	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372220	49.13
593010	Poles and Fixtures	202511	80502780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860824532	75.63
593010	Poles and Fixtures	202511	80866729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857323672	180.27
593010	Poles and Fixtures	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857362065	67.82
593010	Poles and Fixtures	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863298277	7.74
593010	Poles and Fixtures	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863298842	(7.74)
593010	Poles and Fixtures	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297590	7.69
593010	Poles and Fixtures	202511	81507474	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864905940	55.44
593010	Poles and Fixtures	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523550	251.24
593010	Poles and Fixtures	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523219	(251.24)
593010	Poles and Fixtures	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523672	251.24
593010	Poles and Fixtures	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364197	9.73
593010	Poles and Fixtures	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857373078	(9.73)
593010	Poles and Fixtures	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857361672	9.73
593010	Poles and Fixtures	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362497	64.73
593010	Poles and Fixtures	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857361825	(64.73)
593010	Poles and Fixtures	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857369275	64.73
593010	Poles and Fixtures	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859526845	110.10
593010	Poles and Fixtures	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859526496	(110.10)
593010	Poles and Fixtures	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859518994	110.10
593010	Poles and Fixtures	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864907818	51.92
593010	Poles and Fixtures	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864908914	(51.92)
593010	Poles and Fixtures	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908183	55.27
593010	Poles and Fixtures	202511	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057958	31.22
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857366484	15.76
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370784	9.71
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857367896	(9.71)
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371334	(15.76)
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371442	15.76
593010	Poles and Fixtures	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372586	9.71
593010	Poles and Fixtures	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861324096	83.84
593010	Poles and Fixtures	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861324097	(83.84)
593010	Poles and Fixtures	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861324098	1,039.87
593010	Poles and Fixtures	202511	82259521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292411	3.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061635	207.87
593010	Poles and Fixtures	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057458	(207.87)
593010	Poles and Fixtures	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061810	207.87
593010	Poles and Fixtures	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365672	590.73
593010	Poles and Fixtures	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360042	(590.73)
593010	Poles and Fixtures	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328788	571.68
593010	Poles and Fixtures	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363485	61.93
593010	Poles and Fixtures	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365648	(61.93)
593010	Poles and Fixtures	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327672	108.41
593010	Poles and Fixtures	202511	82587744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857361613	53.20
593010	Poles and Fixtures	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369669	617.97
593010	Poles and Fixtures	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316894	(617.97)
593010	Poles and Fixtures	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360953	601.94
593010	Poles and Fixtures	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863074331	79.14
593010	Poles and Fixtures	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863072497	(79.14)
593010	Poles and Fixtures	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074784	503.73
593010	Poles and Fixtures	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074792	76.58
593010	Poles and Fixtures	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364257	47.58
593010	Poles and Fixtures	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857366790	(47.58)
593010	Poles and Fixtures	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326222	47.58
593010	Poles and Fixtures	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857361565	3.73
593010	Poles and Fixtures	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368710	(3.73)
593010	Poles and Fixtures	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857365674	3.73
593010	Poles and Fixtures	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333369	0.97
593010	Poles and Fixtures	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333370	(0.97)
593010	Poles and Fixtures	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333371	0.95
593010	Poles and Fixtures	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857329181	366.97
593010	Poles and Fixtures	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857329488	(366.97)
593010	Poles and Fixtures	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327211	366.97
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857361963	98.60
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369006	44.09
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322786	(44.09)
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857366047	(98.60)
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326521	98.60
593010	Poles and Fixtures	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857362996	42.67
593010	Poles and Fixtures	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466913	24.85
593010	Poles and Fixtures	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864473406	(24.85)
593010	Poles and Fixtures	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472558	24.85
593010	Poles and Fixtures	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567485	166.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568850	(166.45)
593010	Poles and Fixtures	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567413	803.81
593010	Poles and Fixtures	202511	83021093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857322711	26.96
593010	Poles and Fixtures	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325183	3.28
593010	Poles and Fixtures	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857361448	(3.28)
593010	Poles and Fixtures	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857363669	3.28
593010	Poles and Fixtures	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333362	22.38
593010	Poles and Fixtures	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333363	(22.38)
593010	Poles and Fixtures	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333364	94.47
593010	Poles and Fixtures	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863303773	11.54
593010	Poles and Fixtures	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863297693	(11.54)
593010	Poles and Fixtures	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298433	11.54
593010	Poles and Fixtures	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303570	1.92
593010	Poles and Fixtures	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301823	(1.65)
593010	Poles and Fixtures	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301824	1.65
593010	Poles and Fixtures	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863299005	119.05
593010	Poles and Fixtures	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301822	(213.67)
593010	Poles and Fixtures	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303665	90.93
593010	Poles and Fixtures	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414393	(14.55)
593010	Poles and Fixtures	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414394	14.55
593010	Poles and Fixtures	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414395	(739.52)
593010	Poles and Fixtures	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413912	148.25
593010	Poles and Fixtures	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413907	(148.25)
593010	Poles and Fixtures	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412221	218.01
593010	Poles and Fixtures	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290485	11.64
593010	Poles and Fixtures	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292647	(11.64)
593010	Poles and Fixtures	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292861	11.27
593010	Poles and Fixtures	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927021	52.25
593010	Poles and Fixtures	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926504	(52.25)
593010	Poles and Fixtures	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876925897	35.52
593010	Poles and Fixtures	202512	80060543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034555	4.96
593010	Poles and Fixtures	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880486511	676.52
593010	Poles and Fixtures	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880486019	(676.52)
593010	Poles and Fixtures	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880492026	676.52
593010	Poles and Fixtures	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881303545	87.76
593010	Poles and Fixtures	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881296732	(87.76)
593010	Poles and Fixtures	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881298846	85.34
593010	Poles and Fixtures	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881299075	18.43
593010	Poles and Fixtures	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881300561	(18.43)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881301333	17.84
593010	Poles and Fixtures	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882151111	773.61
593010	Poles and Fixtures	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882150281	(773.61)
593010	Poles and Fixtures	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882143889	748.65
593010	Poles and Fixtures	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881304239	77.28
593010	Poles and Fixtures	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881302613	(77.28)
593010	Poles and Fixtures	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881298722	77.28
593010	Poles and Fixtures	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881304134	17.77
593010	Poles and Fixtures	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881302568	(17.77)
593010	Poles and Fixtures	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881296584	17.20
593010	Poles and Fixtures	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882152965	481.84
593010	Poles and Fixtures	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882152721	(481.84)
593010	Poles and Fixtures	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882140047	466.29
593010	Poles and Fixtures	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879298925	93.54
593010	Poles and Fixtures	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879298644	(93.54)
593010	Poles and Fixtures	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879305958	93.54
593010	Poles and Fixtures	202512	80206830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1883048108	2,652.92
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882145221	19.24
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882147476	304.92
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882142440	(19.24)
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882149048	(304.92)
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882145914	304.92
593010	Poles and Fixtures	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882151733	18.62
593010	Poles and Fixtures	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882147898	369.72
593010	Poles and Fixtures	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882140948	(369.72)
593010	Poles and Fixtures	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882146568	357.79
593010	Poles and Fixtures	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881305228	87.78
593010	Poles and Fixtures	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881298883	(87.78)
593010	Poles and Fixtures	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881296503	87.78
593010	Poles and Fixtures	202512	80218352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879307243	3,476.28
593010	Poles and Fixtures	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882143898	244.95
593010	Poles and Fixtures	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882151532	(244.95)
593010	Poles and Fixtures	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882145219	122.47
593010	Poles and Fixtures	202512	80221468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882151407	114.26
593010	Poles and Fixtures	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879298641	504.09
593010	Poles and Fixtures	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879304534	(504.09)
593010	Poles and Fixtures	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879305227	487.84
593010	Poles and Fixtures	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880491430	61.30
593010	Poles and Fixtures	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880493624	(61.30)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880484016	59.32
593010	Poles and Fixtures	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879294820	568.55
593010	Poles and Fixtures	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879306041	(568.55)
593010	Poles and Fixtures	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879300480	550.20
593010	Poles and Fixtures	202512	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880507344	0.01
593010	Poles and Fixtures	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879775493	1,299.75
593010	Poles and Fixtures	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879775494	(1,299.75)
593010	Poles and Fixtures	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879775495	1,257.84
593010	Poles and Fixtures	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875949040	8.71
593010	Poles and Fixtures	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875950270	(8.71)
593010	Poles and Fixtures	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875950206	8.71
593010	Poles and Fixtures	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882144918	231.60
593010	Poles and Fixtures	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882152936	(231.60)
593010	Poles and Fixtures	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882152574	224.13
593010	Poles and Fixtures	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294627	29.65
593010	Poles and Fixtures	202512	80243441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882142295	4.71
593010	Poles and Fixtures	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054129	700.68
593010	Poles and Fixtures	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872034781	(700.68)
593010	Poles and Fixtures	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872025366	700.68
593010	Poles and Fixtures	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882145324	6.63
593010	Poles and Fixtures	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882143950	(6.63)
593010	Poles and Fixtures	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882150205	6.63
593010	Poles and Fixtures	202512	80250620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879775492	33.25
593010	Poles and Fixtures	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878330222	7.71
593010	Poles and Fixtures	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878330223	(7.71)
593010	Poles and Fixtures	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878330224	7.71
593010	Poles and Fixtures	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880488953	364.52
593010	Poles and Fixtures	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880487883	(364.52)
593010	Poles and Fixtures	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880488952	352.75
593010	Poles and Fixtures	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879296584	459.08
593010	Poles and Fixtures	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879292682	(459.08)
593010	Poles and Fixtures	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879297485	521.61
593010	Poles and Fixtures	202512	80258551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882152603	7.58
593010	Poles and Fixtures	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879309019	175.65
593010	Poles and Fixtures	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879296846	(175.65)
593010	Poles and Fixtures	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294695	175.65
593010	Poles and Fixtures	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880484736	1,882.78
593010	Poles and Fixtures	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880498034	(1,882.78)
593010	Poles and Fixtures	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880496086	1,882.78

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035595	1,661.19
593010	Poles and Fixtures	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872034638	(1,661.19)
593010	Poles and Fixtures	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872016643	1,661.19
593010	Poles and Fixtures	202512	80267749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331871	(0.01)
593010	Poles and Fixtures	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881305316	148.81
593010	Poles and Fixtures	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881300866	(148.81)
593010	Poles and Fixtures	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881299821	146.41
593010	Poles and Fixtures	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872053671	324.49
593010	Poles and Fixtures	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043532	(324.49)
593010	Poles and Fixtures	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872064354	324.49
593010	Poles and Fixtures	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880487465	157.15
593010	Poles and Fixtures	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880487936	(157.15)
593010	Poles and Fixtures	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880492637	152.08
593010	Poles and Fixtures	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882149025	755.00
593010	Poles and Fixtures	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144897	(755.00)
593010	Poles and Fixtures	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882144066	755.00
593010	Poles and Fixtures	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882151741	198.20
593010	Poles and Fixtures	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882152369	(198.20)
593010	Poles and Fixtures	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882151854	191.81
593010	Poles and Fixtures	202512	80283186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043619	(15.83)
593010	Poles and Fixtures	202512	80287167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881296489	2,917.26
593010	Poles and Fixtures	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879300907	397.84
593010	Poles and Fixtures	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879308612	(397.84)
593010	Poles and Fixtures	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879296174	385.00
593010	Poles and Fixtures	202512	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881312829	0.01
593010	Poles and Fixtures	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876476661	70.08
593010	Poles and Fixtures	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876476477	(70.08)
593010	Poles and Fixtures	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876475413	67.82
593010	Poles and Fixtures	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291137	(26.27)
593010	Poles and Fixtures	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291138	26.27
593010	Poles and Fixtures	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291136	(56.53)
593010	Poles and Fixtures	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291139	(26.27)
593010	Poles and Fixtures	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872053322	0.83
593010	Poles and Fixtures	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872053323	(0.83)
593010	Poles and Fixtures	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872053324	2.74
593010	Poles and Fixtures	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879305385	465.83
593010	Poles and Fixtures	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879309824	(465.83)
593010	Poles and Fixtures	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879307736	450.80
593010	Poles and Fixtures	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879300795	116.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879310179	(116.93)
593010	Poles and Fixtures	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879296650	116.93
593010	Poles and Fixtures	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879299322	929.63
593010	Poles and Fixtures	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879303458	(929.63)
593010	Poles and Fixtures	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879309296	899.63
593010	Poles and Fixtures	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879292535	165.36
593010	Poles and Fixtures	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879295247	(165.36)
593010	Poles and Fixtures	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294700	165.36
593010	Poles and Fixtures	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054260	40.74
593010	Poles and Fixtures	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872023202	(40.74)
593010	Poles and Fixtures	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018723	40.74
593010	Poles and Fixtures	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872042754	70.81
593010	Poles and Fixtures	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872029638	(70.81)
593010	Poles and Fixtures	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872014451	70.81
593010	Poles and Fixtures	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880486691	91.75
593010	Poles and Fixtures	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880491487	(91.75)
593010	Poles and Fixtures	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880495739	88.79
593010	Poles and Fixtures	202512	80321778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879318749	0.01
593010	Poles and Fixtures	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879301754	123.49
593010	Poles and Fixtures	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879303109	(123.49)
593010	Poles and Fixtures	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879308504	119.49
593010	Poles and Fixtures	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154647	82.55
593010	Poles and Fixtures	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154656	37.23
593010	Poles and Fixtures	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154648	(82.55)
593010	Poles and Fixtures	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154657	(37.23)
593010	Poles and Fixtures	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154649	48.16
593010	Poles and Fixtures	202512	80348986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872015685	15.21
593010	Poles and Fixtures	202512	80348986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018522	5.25
593010	Poles and Fixtures	202512	80363629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879318744	0.01
593010	Poles and Fixtures	202512	80363629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879318745	(0.01)
593010	Poles and Fixtures	202512	80363629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879318746	0.01
593010	Poles and Fixtures	202512	80366671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154650	(0.01)
593010	Poles and Fixtures	202512	80366671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154651	0.01
593010	Poles and Fixtures	202512	80366671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154652	(0.01)
593010	Poles and Fixtures	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872024090	30.26
593010	Poles and Fixtures	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872035293	(30.26)
593010	Poles and Fixtures	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872025139	4.66
593010	Poles and Fixtures	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872025376	27.92
593010	Poles and Fixtures	202512	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331874	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80393915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872053471	0.02
593010	Poles and Fixtures	202512	80395179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872053472	0.01
593010	Poles and Fixtures	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872028604	71.52
593010	Poles and Fixtures	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872055124	(71.52)
593010	Poles and Fixtures	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034730	70.24
593010	Poles and Fixtures	202512	80420537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872053319	(0.08)
593010	Poles and Fixtures	202512	80420537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872053321	0.01
593010	Poles and Fixtures	202512	80442011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872024789	34.49
593010	Poles and Fixtures	202512	80450301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879771165	(0.01)
593010	Poles and Fixtures	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872025380	53.06
593010	Poles and Fixtures	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872054222	(53.06)
593010	Poles and Fixtures	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872014527	53.06
593010	Poles and Fixtures	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291631	88.38
593010	Poles and Fixtures	202512	80707122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872035184	1.22
593010	Poles and Fixtures	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020850	63.24
593010	Poles and Fixtures	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872027400	(63.24)
593010	Poles and Fixtures	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872055080	65.28
593010	Poles and Fixtures	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872016577	4.06
593010	Poles and Fixtures	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872001232	(4.06)
593010	Poles and Fixtures	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872016282	3.93
593010	Poles and Fixtures	202512	82407950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874290503	12.43
593010	Poles and Fixtures	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872021538	2.71
593010	Poles and Fixtures	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872001125	(2.71)
593010	Poles and Fixtures	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872054784	2.63
593010	Poles and Fixtures	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872029213	36.02
593010	Poles and Fixtures	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872022361	(36.02)
593010	Poles and Fixtures	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872024662	34.86
593010	Poles and Fixtures	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1877796472	0.34
593010	Poles and Fixtures	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1877796473	(0.34)
593010	Poles and Fixtures	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796474	0.34
593010	Poles and Fixtures	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796475	0.06
593020	OH Constr Transfer	202501	80030113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469349	(6.90)
593020	OH Constr Transfer	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999681	0.73
593020	OH Constr Transfer	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999682	(0.73)
593020	OH Constr Transfer	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999683	2.54
593020	OH Constr Transfer	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350845	(65.55)
593020	OH Constr Transfer	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350846	65.55
593020	OH Constr Transfer	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350847	(70.01)
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469350	(10.51)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470816	(19.40)
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469351	10.51
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470929	19.40
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469352	(10.24)
593020	OH Constr Transfer	202501	80061564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470930	(19.40)
593020	OH Constr Transfer	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469785	(26.68)
593020	OH Constr Transfer	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469786	26.68
593020	OH Constr Transfer	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469787	(26.68)
593020	OH Constr Transfer	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469788	(29.17)
593020	OH Constr Transfer	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469789	29.17
593020	OH Constr Transfer	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469790	(29.17)
593020	OH Constr Transfer	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477381	17.98
593020	OH Constr Transfer	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702462040	(17.98)
593020	OH Constr Transfer	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429937	17.98
593020	OH Constr Transfer	202501	80116017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321404	(11.96)
593020	OH Constr Transfer	202501	80120191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469625	(3.42)
593020	OH Constr Transfer	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957767	(11.65)
593020	OH Constr Transfer	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957768	11.65
593020	OH Constr Transfer	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957769	(11.65)
593020	OH Constr Transfer	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469794	(1.22)
593020	OH Constr Transfer	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469795	1.22
593020	OH Constr Transfer	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469796	(1.22)
593020	OH Constr Transfer	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469797	(205.43)
593020	OH Constr Transfer	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469798	205.43
593020	OH Constr Transfer	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469799	(205.43)
593020	OH Constr Transfer	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469800	(76.89)
593020	OH Constr Transfer	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469801	76.89
593020	OH Constr Transfer	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469802	(76.89)
593020	OH Constr Transfer	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469803	1.33
593020	OH Constr Transfer	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469804	(1.33)
593020	OH Constr Transfer	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469805	1.33
593020	OH Constr Transfer	202501	80150296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469354	(1.59)
593020	OH Constr Transfer	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469806	(13.93)
593020	OH Constr Transfer	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469807	13.93
593020	OH Constr Transfer	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469808	(13.93)
593020	OH Constr Transfer	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469809	(25.78)
593020	OH Constr Transfer	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469810	25.78
593020	OH Constr Transfer	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469959	(25.78)
593020	OH Constr Transfer	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469923	(174.22)

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593020	OH Constr Transfer	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469924	174.22
593020	OH Constr Transfer	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469925	(174.22)
593020	OH Constr Transfer	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469926	(29.59)
593020	OH Constr Transfer	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469927	29.59
593020	OH Constr Transfer	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469928	(32.07)
593020	OH Constr Transfer	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469929	(20.75)
593020	OH Constr Transfer	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469930	20.75
593020	OH Constr Transfer	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469931	(25.61)
593020	OH Constr Transfer	202501	80187273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705698662	49.79
593020	OH Constr Transfer	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469648	(0.40)
593020	OH Constr Transfer	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469649	0.40
593020	OH Constr Transfer	202501	80188460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469650	(0.40)
593020	OH Constr Transfer	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705696038	286.28
593020	OH Constr Transfer	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697591	(286.28)
593020	OH Constr Transfer	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693108	277.05
593020	OH Constr Transfer	202501	80191978	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1702469775	(0.01)
593020	OH Constr Transfer	202501	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469355	(6.87)
593020	OH Constr Transfer	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336802	461.88
593020	OH Constr Transfer	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337221	(461.88)
593020	OH Constr Transfer	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335909	446.97
593020	OH Constr Transfer	202501	80204242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469654	(6.76)
593020	OH Constr Transfer	202501	80212748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476318	162.34
593020	OH Constr Transfer	202501	80218390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269037	194.36
593020	OH Constr Transfer	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470931	(3.04)
593020	OH Constr Transfer	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470932	3.04
593020	OH Constr Transfer	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470933	(3.04)
593020	OH Constr Transfer	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469932	(48.38)
593020	OH Constr Transfer	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469933	48.38
593020	OH Constr Transfer	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469934	(48.38)
593020	OH Constr Transfer	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469938	0.03
593020	OH Constr Transfer	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469939	(0.03)
593020	OH Constr Transfer	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469940	0.08
593020	OH Constr Transfer	202501	80290026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429712	1,713.55
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475638	39.54
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480799	65.25
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702431322	(65.25)
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481911	(39.54)
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702432608	39.54
593020	OH Constr Transfer	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702451957	65.25

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593020	OH Constr Transfer	202501	80325296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469655	2.87
593020	OH Constr Transfer	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469941	(0.02)
593020	OH Constr Transfer	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469942	0.02
593020	OH Constr Transfer	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469943	(0.02)
593020	OH Constr Transfer	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469944	1.79
593020	OH Constr Transfer	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469945	(1.79)
593020	OH Constr Transfer	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469946	1.79
593020	OH Constr Transfer	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429924	24.98
593020	OH Constr Transfer	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477371	(24.98)
593020	OH Constr Transfer	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702474576	89.22
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469343	0.22
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469947	1.61
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469344	(0.22)
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469948	(1.61)
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469345	0.22
593020	OH Constr Transfer	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469949	1.61
593020	OH Constr Transfer	202501	80367992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469356	3.11
593020	OH Constr Transfer	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265580	(12.81)
593020	OH Constr Transfer	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265581	12.81
593020	OH Constr Transfer	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265582	(12.81)
593020	OH Constr Transfer	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697007	(1,623.72)
593020	OH Constr Transfer	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697008	1,623.72
593020	OH Constr Transfer	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697006	(22.56)
593020	OH Constr Transfer	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697009	(1,623.72)
593020	OH Constr Transfer	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469950	(768.47)
593020	OH Constr Transfer	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469951	768.47
593020	OH Constr Transfer	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469952	(768.47)
593020	OH Constr Transfer	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469953	(6.16)
593020	OH Constr Transfer	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469954	6.16
593020	OH Constr Transfer	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469955	(6.16)
593020	OH Constr Transfer	202501	80373628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469956	(0.01)
593020	OH Constr Transfer	202501	80373628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469957	0.01
593020	OH Constr Transfer	202501	80373628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469958	(0.01)
593020	OH Constr Transfer	202501	80387346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470108	(0.01)
593020	OH Constr Transfer	202501	80387346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470072	0.01
593020	OH Constr Transfer	202501	80387346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470073	(0.01)
593020	OH Constr Transfer	202501	80397233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469490	64.57
593020	OH Constr Transfer	202501	80397233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469491	(64.57)

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593020	OH Constr Transfer	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470074	(26.77)
593020	OH Constr Transfer	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470075	26.77
593020	OH Constr Transfer	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470076	(26.77)
593020	OH Constr Transfer	202501	80403483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265564	(231.92)
593020	OH Constr Transfer	202501	80403483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265565	231.92
593020	OH Constr Transfer	202501	80403483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265566	(231.92)
593020	OH Constr Transfer	202501	80406628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470934	(122.85)
593020	OH Constr Transfer	202501	80408616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470935	0.14
593020	OH Constr Transfer	202501	80408616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470936	(0.14)
593020	OH Constr Transfer	202501	80408616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470937	0.07
593020	OH Constr Transfer	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470938	138.17
593020	OH Constr Transfer	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470939	(138.17)
593020	OH Constr Transfer	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470940	167.26
593020	OH Constr Transfer	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999668	379.08
593020	OH Constr Transfer	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999669	(379.08)
593020	OH Constr Transfer	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999670	419.91
593020	OH Constr Transfer	202501	80417965	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1702470077	(6.42)
593020	OH Constr Transfer	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470941	(5.20)
593020	OH Constr Transfer	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470942	5.20
593020	OH Constr Transfer	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470943	(5.20)
593020	OH Constr Transfer	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999671	(125.61)
593020	OH Constr Transfer	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999672	125.61
593020	OH Constr Transfer	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999673	(121.02)
593020	OH Constr Transfer	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470944	(98.01)
593020	OH Constr Transfer	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470945	98.01
593020	OH Constr Transfer	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470946	(49.01)
593020	OH Constr Transfer	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469493	(3.11)
593020	OH Constr Transfer	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469494	3.11
593020	OH Constr Transfer	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469495	(3.11)
593020	OH Constr Transfer	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693948	(276.62)
593020	OH Constr Transfer	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693949	276.62
593020	OH Constr Transfer	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693950	(398.11)
593020	OH Constr Transfer	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480906	127.84
593020	OH Constr Transfer	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477488	(127.84)
593020	OH Constr Transfer	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479794	127.84
593020	OH Constr Transfer	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470947	(8.42)
593020	OH Constr Transfer	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470948	8.42
593020	OH Constr Transfer	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470949	(34.29)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321542	94.27
593020	OH Constr Transfer	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321543	(94.27)
593020	OH Constr Transfer	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321544	94.27
593020	OH Constr Transfer	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321545	115.72
593020	OH Constr Transfer	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321546	(115.72)
593020	OH Constr Transfer	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321547	115.72
593020	OH Constr Transfer	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470950	41.46
593020	OH Constr Transfer	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470951	(41.46)
593020	OH Constr Transfer	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470952	87.86
593020	OH Constr Transfer	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321548	74.06
593020	OH Constr Transfer	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321549	(74.06)
593020	OH Constr Transfer	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321550	74.06
593020	OH Constr Transfer	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321405	(0.55)
593020	OH Constr Transfer	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321406	0.55
593020	OH Constr Transfer	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321407	(3.56)
593020	OH Constr Transfer	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999674	(1.56)
593020	OH Constr Transfer	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999675	1.56
593020	OH Constr Transfer	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999676	(1.56)
593020	OH Constr Transfer	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693485	(3.26)
593020	OH Constr Transfer	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693951	(2.66)
593020	OH Constr Transfer	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693486	3.26
593020	OH Constr Transfer	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693952	2.66
593020	OH Constr Transfer	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693953	(44.37)
593020	OH Constr Transfer	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693954	73.69
593020	OH Constr Transfer	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693955	(73.69)
593020	OH Constr Transfer	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693466	112.44
593020	OH Constr Transfer	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708002656	86.88
593020	OH Constr Transfer	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000809	(86.88)
593020	OH Constr Transfer	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708001412	86.88
593020	OH Constr Transfer	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693467	11.50
593020	OH Constr Transfer	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693468	(11.50)
593020	OH Constr Transfer	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693469	161.90
593020	OH Constr Transfer	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470953	11.17
593020	OH Constr Transfer	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470954	(11.17)
593020	OH Constr Transfer	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470955	11.17
593020	OH Constr Transfer	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693470	(227.29)
593020	OH Constr Transfer	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693471	227.29
593020	OH Constr Transfer	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693472	(369.01)
593020	OH Constr Transfer	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163476	146.38

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593020	OH Constr Transfer	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163477	(146.38)
593020	OH Constr Transfer	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163478	146.38
593020	OH Constr Transfer	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470956	206.80
593020	OH Constr Transfer	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470957	(206.80)
593020	OH Constr Transfer	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470958	177.72
593020	OH Constr Transfer	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693473	(1.03)
593020	OH Constr Transfer	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693474	1.03
593020	OH Constr Transfer	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693475	(9.00)
593020	OH Constr Transfer	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693476	(2,046.72)
593020	OH Constr Transfer	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693477	2,046.72
593020	OH Constr Transfer	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693478	(2,046.72)
593020	OH Constr Transfer	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470959	(10.74)
593020	OH Constr Transfer	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470960	10.74
593020	OH Constr Transfer	202501	80454810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470961	(10.74)
593020	OH Constr Transfer	202501	80455071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470078	(12.45)
593020	OH Constr Transfer	202501	80455071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470079	12.45
593020	OH Constr Transfer	202501	80455071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470080	(12.45)
593020	OH Constr Transfer	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470962	0.02
593020	OH Constr Transfer	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470963	(0.02)
593020	OH Constr Transfer	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470964	0.02
593020	OH Constr Transfer	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470965	(150.23)
593020	OH Constr Transfer	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471078	150.23
593020	OH Constr Transfer	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471079	(135.74)
593020	OH Constr Transfer	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471080	(146.44)
593020	OH Constr Transfer	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471081	146.44
593020	OH Constr Transfer	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471082	(246.80)
593020	OH Constr Transfer	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471083	0.04
593020	OH Constr Transfer	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471084	(0.04)
593020	OH Constr Transfer	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471085	0.04
593020	OH Constr Transfer	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471086	(30.39)
593020	OH Constr Transfer	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471087	30.39
593020	OH Constr Transfer	202501	80456846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471088	(30.39)
593020	OH Constr Transfer	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693158	985.71
593020	OH Constr Transfer	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705696790	(985.71)
593020	OH Constr Transfer	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696286	985.71
593020	OH Constr Transfer	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471089	(8.75)
593020	OH Constr Transfer	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471090	8.75
593020	OH Constr Transfer	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471091	(26.56)
593020	OH Constr Transfer	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472392	173.02

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593020	OH Constr Transfer	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471949	86.51
593020	OH Constr Transfer	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695442	848.31
593020	OH Constr Transfer	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705698516	(848.31)
593020	OH Constr Transfer	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696901	848.31
593020	OH Constr Transfer	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705696741	3,222.23
593020	OH Constr Transfer	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705696758	(3,222.23)
593020	OH Constr Transfer	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696727	3,222.23
593020	OH Constr Transfer	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350752	(359.28)
593020	OH Constr Transfer	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350753	359.28
593020	OH Constr Transfer	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350754	(359.28)
593020	OH Constr Transfer	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350755	(23.02)
593020	OH Constr Transfer	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350756	23.02
593020	OH Constr Transfer	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350757	(23.02)
593020	OH Constr Transfer	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350758	(10.56)
593020	OH Constr Transfer	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350759	10.56
593020	OH Constr Transfer	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350760	(10.56)
593020	OH Constr Transfer	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337016	479.35
593020	OH Constr Transfer	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337017	(479.35)
593020	OH Constr Transfer	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337018	479.35
593020	OH Constr Transfer	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957749	(1,504.66)
593020	OH Constr Transfer	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957750	1,504.66
593020	OH Constr Transfer	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957751	(1,504.66)
593020	OH Constr Transfer	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470084	(17.29)
593020	OH Constr Transfer	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470085	17.29
593020	OH Constr Transfer	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470086	(17.29)
593020	OH Constr Transfer	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265546	(323.35)
593020	OH Constr Transfer	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265547	323.35
593020	OH Constr Transfer	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265548	(323.35)
593020	OH Constr Transfer	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470087	0.01
593020	OH Constr Transfer	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470088	(0.01)
593020	OH Constr Transfer	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470089	0.01
593020	OH Constr Transfer	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265583	(69.97)
593020	OH Constr Transfer	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265584	69.97
593020	OH Constr Transfer	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265585	(69.97)
593020	OH Constr Transfer	202501	80469191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337020	(2.21)
593020	OH Constr Transfer	202501	80469191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337021	2.21
593020	OH Constr Transfer	202501	80469191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337022	(2.21)
593020	OH Constr Transfer	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430767	296.48

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593020	OH Constr Transfer	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702451905	296.48
593020	OH Constr Transfer	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957752	6.22
593020	OH Constr Transfer	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957753	(6.22)
593020	OH Constr Transfer	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957754	13.82
593020	OH Constr Transfer	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163622	0.03
593020	OH Constr Transfer	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163623	(0.03)
593020	OH Constr Transfer	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163624	0.03
593020	OH Constr Transfer	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470090	296.40
593020	OH Constr Transfer	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470091	(296.40)
593020	OH Constr Transfer	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470092	327.34
593020	OH Constr Transfer	202501	80489754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470102	0.01
593020	OH Constr Transfer	202501	80489754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470104	0.01
593020	OH Constr Transfer	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470105	(0.40)
593020	OH Constr Transfer	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470106	0.40
593020	OH Constr Transfer	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470107	(0.40)
593020	OH Constr Transfer	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477918	621.38
593020	OH Constr Transfer	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471979	(621.38)
593020	OH Constr Transfer	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702481472	621.38
593020	OH Constr Transfer	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478465	186.60
593020	OH Constr Transfer	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430648	(186.60)
593020	OH Constr Transfer	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702431621	83.20
593020	OH Constr Transfer	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472873	186.60
593020	OH Constr Transfer	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702447049	1,942.19
593020	OH Constr Transfer	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477681	(1,942.19)
593020	OH Constr Transfer	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472767	1,942.19
593020	OH Constr Transfer	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480877	292.66
593020	OH Constr Transfer	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702451919	(292.66)
593020	OH Constr Transfer	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702446721	292.66
593020	OH Constr Transfer	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335519	203.33
593020	OH Constr Transfer	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337277	(203.33)
593020	OH Constr Transfer	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336081	203.33
593020	OH Constr Transfer	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441689	228.87
593020	OH Constr Transfer	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702429673	(228.87)
593020	OH Constr Transfer	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702452161	228.87
593020	OH Constr Transfer	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470241	(0.01)
593020	OH Constr Transfer	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470242	0.01
593020	OH Constr Transfer	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470243	(0.01)
593020	OH Constr Transfer	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470247	(0.01)

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593020	OH Constr Transfer	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470248	0.01
593020	OH Constr Transfer	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470249	(0.01)
593020	OH Constr Transfer	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702446935	2,244.72
593020	OH Constr Transfer	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702480016	(2,244.72)
593020	OH Constr Transfer	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702480772	2,244.72
593020	OH Constr Transfer	202501	80529260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470250	0.01
593020	OH Constr Transfer	202501	80529260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470251	(0.01)
593020	OH Constr Transfer	202501	80529260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470252	0.01
593020	OH Constr Transfer	202501	80529261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470253	0.01
593020	OH Constr Transfer	202501	80529261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470254	(0.01)
593020	OH Constr Transfer	202501	80529261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470255	0.01
593020	OH Constr Transfer	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470387	5.46
593020	OH Constr Transfer	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470388	(5.46)
593020	OH Constr Transfer	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470389	5.46
593020	OH Constr Transfer	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163479	83.54
593020	OH Constr Transfer	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163480	(83.54)
593020	OH Constr Transfer	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163481	83.54
593020	OH Constr Transfer	202501	80678838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265552	0.03
593020	OH Constr Transfer	202501	80678838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265553	(0.03)
593020	OH Constr Transfer	202501	80678838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265554	0.07
593020	OH Constr Transfer	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335781	341.70
593020	OH Constr Transfer	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335762	(341.70)
593020	OH Constr Transfer	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336984	341.70
593020	OH Constr Transfer	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470406	0.01
593020	OH Constr Transfer	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470518	(0.01)
593020	OH Constr Transfer	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470519	0.01
593020	OH Constr Transfer	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476677	1,389.49
593020	OH Constr Transfer	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702446709	(1,389.49)
593020	OH Constr Transfer	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488207	1,389.49
593020	OH Constr Transfer	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470526	0.01
593020	OH Constr Transfer	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470527	(0.01)
593020	OH Constr Transfer	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470528	0.01
593020	OH Constr Transfer	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471092	(258.83)
593020	OH Constr Transfer	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471093	258.83
593020	OH Constr Transfer	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471094	(280.20)
593020	OH Constr Transfer	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471098	(28.81)
593020	OH Constr Transfer	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471099	28.81
593020	OH Constr Transfer	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471100	(28.39)
593020	OH Constr Transfer	202501	80906943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471101	0.76

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593020	OH Constr Transfer	202501	80906943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471102	(0.76)
593020	OH Constr Transfer	202501	80906943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471103	0.76
593020	OH Constr Transfer	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471104	0.02
593020	OH Constr Transfer	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471105	(0.02)
593020	OH Constr Transfer	202501	80921936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471106	0.02
593020	OH Constr Transfer	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480114	383.85
593020	OH Constr Transfer	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477871	(383.85)
593020	OH Constr Transfer	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479417	383.85
593020	OH Constr Transfer	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474690	258.02
593020	OH Constr Transfer	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430606	(258.02)
593020	OH Constr Transfer	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702476131	258.02
593020	OH Constr Transfer	202501	80951160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471107	0.85
593020	OH Constr Transfer	202501	80951160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471108	(0.85)
593020	OH Constr Transfer	202501	80951160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471109	0.85
593020	OH Constr Transfer	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472567	379.17
593020	OH Constr Transfer	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476929	(379.17)
593020	OH Constr Transfer	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702482598	379.17
593020	OH Constr Transfer	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480296	532.25
593020	OH Constr Transfer	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702479384	(532.25)
593020	OH Constr Transfer	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702427774	532.25
593020	OH Constr Transfer	202501	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470550	(0.01)
593020	OH Constr Transfer	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477619	515.80
593020	OH Constr Transfer	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702478256	(515.80)
593020	OH Constr Transfer	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702477094	515.80
593020	OH Constr Transfer	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478420	586.07
593020	OH Constr Transfer	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702480904	(586.07)
593020	OH Constr Transfer	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472208	586.07
593020	OH Constr Transfer	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488347	702.61
593020	OH Constr Transfer	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473836	(702.61)
593020	OH Constr Transfer	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702475251	702.61
593020	OH Constr Transfer	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474493	772.87
593020	OH Constr Transfer	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702479556	(772.87)
593020	OH Constr Transfer	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479875	772.87
593020	OH Constr Transfer	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702470684	7.80
593020	OH Constr Transfer	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702470685	(7.80)
593020	OH Constr Transfer	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470686	7.80
593020	OH Constr Transfer	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430478	503.05
593020	OH Constr Transfer	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481530	(503.05)
593020	OH Constr Transfer	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478274	503.05

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593020	OH Constr Transfer	202501	81378568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999677	(1.28)
593020	OH Constr Transfer	202501	81385034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693490	(0.01)
593020	OH Constr Transfer	202501	81385034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693491	0.01
593020	OH Constr Transfer	202501	81385034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693492	(0.01)
593020	OH Constr Transfer	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337029	0.18
593020	OH Constr Transfer	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337030	(0.18)
593020	OH Constr Transfer	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337031	0.18
593020	OH Constr Transfer	202501	81447072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702470999	0.01
593020	OH Constr Transfer	202501	81448502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471000	(0.01)
593020	OH Constr Transfer	202501	81448502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471001	0.01
593020	OH Constr Transfer	202501	81448502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471003	(0.01)
593020	OH Constr Transfer	202501	81452473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706070133	(0.01)
593020	OH Constr Transfer	202501	81452473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706070134	0.01
593020	OH Constr Transfer	202501	81452473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706070135	(0.01)
593020	OH Constr Transfer	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265575	(0.28)
593020	OH Constr Transfer	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265576	0.28
593020	OH Constr Transfer	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265574	(0.28)
593020	OH Constr Transfer	202501	81518315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471135	0.01
593020	OH Constr Transfer	202501	81518315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471136	(0.01)
593020	OH Constr Transfer	202501	81518315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471137	0.01
593020	OH Constr Transfer	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469499	14.29
593020	OH Constr Transfer	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469500	(14.29)
593020	OH Constr Transfer	202501	81586974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469501	13.83
593020	OH Constr Transfer	202501	81606521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469777	0.06
593020	OH Constr Transfer	202501	81606521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469778	(0.06)
593020	OH Constr Transfer	202501	81606521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469776	0.06
593020	OH Constr Transfer	202501	81617223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469656	0.04
593020	OH Constr Transfer	202501	81617223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469657	(0.04)
593020	OH Constr Transfer	202501	81617223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469658	0.04
593020	OH Constr Transfer	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469629	0.16
593020	OH Constr Transfer	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469630	(0.16)
593020	OH Constr Transfer	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469631	0.16
593020	OH Constr Transfer	202501	81715822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321408	1.21
593020	OH Constr Transfer	202501	81715822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321409	(1.21)
593020	OH Constr Transfer	202501	81715822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321410	1.21
593020	OH Constr Transfer	202501	81716091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321411	(0.01)
593020	OH Constr Transfer	202501	81716091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321412	0.01
593020	OH Constr Transfer	202501	81716091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321413	(0.01)

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593020	OH Constr Transfer	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265598	0.14
593020	OH Constr Transfer	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265599	(0.14)
593020	OH Constr Transfer	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265600	0.14
593020	OH Constr Transfer	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265601	0.25
593020	OH Constr Transfer	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265602	(0.25)
593020	OH Constr Transfer	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265603	0.25
593020	OH Constr Transfer	202501	81727245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471256	0.22
593020	OH Constr Transfer	202501	81727245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471257	(0.22)
593020	OH Constr Transfer	202501	81727245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471258	0.22
593020	OH Constr Transfer	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163628	0.03
593020	OH Constr Transfer	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163629	(0.03)
593020	OH Constr Transfer	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163630	0.03
593020	OH Constr Transfer	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320144	(203.41)
593020	OH Constr Transfer	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320145	203.41
593020	OH Constr Transfer	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320146	(203.41)
593020	OH Constr Transfer	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471383	0.13
593020	OH Constr Transfer	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471384	(0.13)
593020	OH Constr Transfer	202501	81761329	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471385	0.13
593020	OH Constr Transfer	202501	81761597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471389	(0.01)
593020	OH Constr Transfer	202501	81761597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471390	0.01
593020	OH Constr Transfer	202501	81761597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471391	(0.01)
593020	OH Constr Transfer	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321420	0.04
593020	OH Constr Transfer	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321421	(0.04)
593020	OH Constr Transfer	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321422	0.04
593020	OH Constr Transfer	202501	81762021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471392	0.15
593020	OH Constr Transfer	202501	81762021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471393	(0.15)
593020	OH Constr Transfer	202501	81762021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471394	0.15
593020	OH Constr Transfer	202501	81766966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471395	0.09
593020	OH Constr Transfer	202501	81766966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471396	(0.09)
593020	OH Constr Transfer	202501	81766966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471397	0.09
593020	OH Constr Transfer	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471398	0.08
593020	OH Constr Transfer	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471399	(0.08)
593020	OH Constr Transfer	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471400	0.08
593020	OH Constr Transfer	202501	81773140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471401	0.12
593020	OH Constr Transfer	202501	81773140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471402	(0.12)
593020	OH Constr Transfer	202501	81773140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471403	0.12
593020	OH Constr Transfer	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471404	0.12
593020	OH Constr Transfer	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471405	(0.12)
593020	OH Constr Transfer	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471406	0.12

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593020	OH Constr Transfer	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471408	(0.26)
593020	OH Constr Transfer	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471409	0.34
593020	OH Constr Transfer	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469480	0.08
593020	OH Constr Transfer	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469481	(0.08)
593020	OH Constr Transfer	202501	81794663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469482	0.08
593020	OH Constr Transfer	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320147	(125.69)
593020	OH Constr Transfer	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320148	125.69
593020	OH Constr Transfer	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320149	(125.69)
593020	OH Constr Transfer	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471410	0.51
593020	OH Constr Transfer	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471411	(0.51)
593020	OH Constr Transfer	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471412	0.51
593020	OH Constr Transfer	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471413	0.08
593020	OH Constr Transfer	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471414	(0.08)
593020	OH Constr Transfer	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471529	0.08
593020	OH Constr Transfer	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702435769	(97.49)
593020	OH Constr Transfer	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702435770	97.49
593020	OH Constr Transfer	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702435771	(97.49)
593020	OH Constr Transfer	202501	81796926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265604	(0.01)
593020	OH Constr Transfer	202501	81796926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265605	0.01
593020	OH Constr Transfer	202501	81796926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265606	(0.01)
593020	OH Constr Transfer	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471530	0.06
593020	OH Constr Transfer	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471531	(0.06)
593020	OH Constr Transfer	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471532	0.06
593020	OH Constr Transfer	202501	81836819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471539	0.01
593020	OH Constr Transfer	202501	81836819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471540	(0.01)
593020	OH Constr Transfer	202501	81836819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471541	0.01
593020	OH Constr Transfer	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471542	0.04
593020	OH Constr Transfer	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471543	(0.04)
593020	OH Constr Transfer	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471544	0.04
593020	OH Constr Transfer	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321423	0.33
593020	OH Constr Transfer	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321424	(0.33)
593020	OH Constr Transfer	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321425	0.33
593020	OH Constr Transfer	202501	81921192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471554	(0.01)
593020	OH Constr Transfer	202501	81921192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702471555	0.01
593020	OH Constr Transfer	202501	81921192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471556	(0.01)
593020	OH Constr Transfer	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337023	0.36
593020	OH Constr Transfer	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337024	(0.36)
593020	OH Constr Transfer	202501	81921827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337025	0.56

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593020	OH Constr Transfer	202501	81931729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469484	(0.14)
593020	OH Constr Transfer	202501	81931729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469485	0.14
593020	OH Constr Transfer	202501	81933167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469635	0.01
593020	OH Constr Transfer	202501	81933167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469636	(0.01)
593020	OH Constr Transfer	202501	81933167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469637	0.01
593020	OH Constr Transfer	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265567	(0.11)
593020	OH Constr Transfer	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265568	0.11
593020	OH Constr Transfer	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265569	(0.11)
593020	OH Constr Transfer	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321426	0.03
593020	OH Constr Transfer	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321427	(0.03)
593020	OH Constr Transfer	202501	81978465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705321428	0.03
593020	OH Constr Transfer	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163631	0.06
593020	OH Constr Transfer	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163632	(0.06)
593020	OH Constr Transfer	202501	81980659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163633	0.06
593020	OH Constr Transfer	202501	81993384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469324	0.13
593020	OH Constr Transfer	202501	81993384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469325	(0.13)
593020	OH Constr Transfer	202501	81993384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469326	0.13
593020	OH Constr Transfer	202501	82007299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069991	(17.96)
593020	OH Constr Transfer	202501	82007299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069992	17.96
593020	OH Constr Transfer	202501	82007299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069993	(17.96)
593020	OH Constr Transfer	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265607	0.20
593020	OH Constr Transfer	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265608	(0.20)
593020	OH Constr Transfer	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265609	0.20
593020	OH Constr Transfer	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469779	0.02
593020	OH Constr Transfer	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469780	(0.02)
593020	OH Constr Transfer	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469781	0.02
593020	OH Constr Transfer	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350761	0.03
593020	OH Constr Transfer	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350762	(0.03)
593020	OH Constr Transfer	202501	82046450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350763	0.03
593020	OH Constr Transfer	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469330	8.77
593020	OH Constr Transfer	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469331	(8.77)
593020	OH Constr Transfer	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469332	8.77
593020	OH Constr Transfer	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350764	0.08
593020	OH Constr Transfer	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706350842	(0.08)
593020	OH Constr Transfer	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706350843	0.08
593020	OH Constr Transfer	202501	82057405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469638	0.03
593020	OH Constr Transfer	202501	82083842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469486	0.15
593020	OH Constr Transfer	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163634	0.03

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593020	OH Constr Transfer	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163635	(0.03)
593020	OH Constr Transfer	202501	82137209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163636	0.03
593020	OH Constr Transfer	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469639	0.01
593020	OH Constr Transfer	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469640	(0.01)
593020	OH Constr Transfer	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469641	0.01
593020	OH Constr Transfer	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469336	0.08
593020	OH Constr Transfer	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469337	(0.08)
593020	OH Constr Transfer	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469338	0.08
593020	OH Constr Transfer	202501	82207336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706161471	0.06
593020	OH Constr Transfer	202501	82207336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706161472	(0.06)
593020	OH Constr Transfer	202501	82207336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706161473	0.06
593020	OH Constr Transfer	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163482	0.01
593020	OH Constr Transfer	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163483	(0.01)
593020	OH Constr Transfer	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163484	0.01
593020	OH Constr Transfer	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469659	0.03
593020	OH Constr Transfer	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469661	(0.03)
593020	OH Constr Transfer	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469774	0.03
593020	OH Constr Transfer	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265613	0.03
593020	OH Constr Transfer	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265614	(0.03)
593020	OH Constr Transfer	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265615	0.03
593020	OH Constr Transfer	202501	82234626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469357	0.06
593020	OH Constr Transfer	202501	82234626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469358	(0.06)
593020	OH Constr Transfer	202501	82234626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469359	0.06
593020	OH Constr Transfer	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469339	0.02
593020	OH Constr Transfer	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469340	(0.02)
593020	OH Constr Transfer	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469341	0.02
593020	OH Constr Transfer	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163619	0.35
593020	OH Constr Transfer	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163620	(0.35)
593020	OH Constr Transfer	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163621	0.35
593020	OH Constr Transfer	202501	82253427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337019	0.01
593020	OH Constr Transfer	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469782	0.03
593020	OH Constr Transfer	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469783	(0.03)
593020	OH Constr Transfer	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469784	0.03
593020	OH Constr Transfer	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265577	0.04
593020	OH Constr Transfer	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265578	(0.04)
593020	OH Constr Transfer	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265579	0.04
593020	OH Constr Transfer	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469642	0.06
593020	OH Constr Transfer	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469643	(0.06)
593020	OH Constr Transfer	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469644	0.06

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593020	OH Constr Transfer	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469645	0.03
593020	OH Constr Transfer	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469646	(0.03)
593020	OH Constr Transfer	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469647	0.03
593020	OH Constr Transfer	202501	82269808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163497	52.78
593020	OH Constr Transfer	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469474	(1.41)
593020	OH Constr Transfer	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469475	1.41
593020	OH Constr Transfer	202501	82277534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469476	(1.41)
593020	OH Constr Transfer	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069987	0.02
593020	OH Constr Transfer	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069988	(0.02)
593020	OH Constr Transfer	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069989	0.01
593020	OH Constr Transfer	202501	82317845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163498	0.06
593020	OH Constr Transfer	202501	82317845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163499	(0.06)
593020	OH Constr Transfer	202501	82317845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163500	0.11
593020	OH Constr Transfer	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469496	4.63
593020	OH Constr Transfer	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469497	(4.63)
593020	OH Constr Transfer	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469498	4.48
593020	OH Constr Transfer	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429271	203.27
593020	OH Constr Transfer	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441479	(203.27)
593020	OH Constr Transfer	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702447050	203.27
593020	OH Constr Transfer	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999678	(6.07)
593020	OH Constr Transfer	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999679	6.07
593020	OH Constr Transfer	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999680	(5.87)
593020	OH Constr Transfer	202501	82407356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702469651	0.01
593020	OH Constr Transfer	202501	82407356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702469652	(0.01)
593020	OH Constr Transfer	202501	82407356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702469653	0.01
593020	OH Constr Transfer	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697060	65.75
593020	OH Constr Transfer	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697697	(65.75)
593020	OH Constr Transfer	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705698072	92.05
593020	OH Constr Transfer	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163485	(0.04)
593020	OH Constr Transfer	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163486	0.04
593020	OH Constr Transfer	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163487	(0.04)
593020	OH Constr Transfer	202501	82483007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957755	(0.20)
593020	OH Constr Transfer	202501	82483007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957756	0.20
593020	OH Constr Transfer	202501	82483007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957757	(0.19)
593020	OH Constr Transfer	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163613	4.22
593020	OH Constr Transfer	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163614	(4.22)
593020	OH Constr Transfer	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163615	4.09
593020	OH Constr Transfer	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957758	(0.26)
593020	OH Constr Transfer	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957759	0.26

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593020	OH Constr Transfer	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957760	(0.25)
593020	OH Constr Transfer	202501	82494981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957761	(0.22)
593020	OH Constr Transfer	202501	82494981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957762	0.22
593020	OH Constr Transfer	202501	82494981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957763	(0.22)
593020	OH Constr Transfer	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265555	(0.10)
593020	OH Constr Transfer	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265556	0.10
593020	OH Constr Transfer	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265557	(0.09)
593020	OH Constr Transfer	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706072172	318.48
593020	OH Constr Transfer	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706067745	(318.48)
593020	OH Constr Transfer	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706067780	308.21
593020	OH Constr Transfer	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163488	(0.08)
593020	OH Constr Transfer	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163489	0.08
593020	OH Constr Transfer	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163490	(0.07)
593020	OH Constr Transfer	202501	82537677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163491	(0.24)
593020	OH Constr Transfer	202501	82537677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163492	0.24
593020	OH Constr Transfer	202501	82537677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712163493	(0.23)
593020	OH Constr Transfer	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265558	(0.26)
593020	OH Constr Transfer	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265559	0.26
593020	OH Constr Transfer	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265560	(0.26)
593020	OH Constr Transfer	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164590	621.34
593020	OH Constr Transfer	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712163844	(621.34)
593020	OH Constr Transfer	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162688	1,072.67
593020	OH Constr Transfer	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472229	797.41
593020	OH Constr Transfer	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702428687	(797.41)
593020	OH Constr Transfer	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472068	771.67
593020	OH Constr Transfer	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265561	(0.01)
593020	OH Constr Transfer	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265562	0.01
593020	OH Constr Transfer	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265563	(0.08)
593020	OH Constr Transfer	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702481680	37.58
593020	OH Constr Transfer	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482453	(37.58)
593020	OH Constr Transfer	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702431276	36.36
593020	OH Constr Transfer	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708957764	(0.04)
593020	OH Constr Transfer	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708957765	0.04
593020	OH Constr Transfer	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708957766	(0.04)
593020	OH Constr Transfer	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706072703	27.52
593020	OH Constr Transfer	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706073175	(27.52)
593020	OH Constr Transfer	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706072313	26.63
593020	OH Constr Transfer	202501	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335950	135.84
593020	OH Constr Transfer	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385920	(16.97)

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593020	OH Constr Transfer	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385921	16.97
593020	OH Constr Transfer	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385922	(12.99)
593020	OH Constr Transfer	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385923	(8.09)
593020	OH Constr Transfer	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839510	(23.75)
593020	OH Constr Transfer	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839511	23.75
593020	OH Constr Transfer	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839512	(22.99)
593020	OH Constr Transfer	202502	80018202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394769	0.01
593020	OH Constr Transfer	202502	80018202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394771	0.01
593020	OH Constr Transfer	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720361292	54.61
593020	OH Constr Transfer	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720361063	(54.61)
593020	OH Constr Transfer	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720361925	63.26
593020	OH Constr Transfer	202502	80029589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839509	(0.01)
593020	OH Constr Transfer	202502	80052753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723440956	(1.47)
593020	OH Constr Transfer	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385769	(72.55)
593020	OH Constr Transfer	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385770	72.55
593020	OH Constr Transfer	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385771	(70.21)
593020	OH Constr Transfer	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386228	(0.54)
593020	OH Constr Transfer	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386229	0.54
593020	OH Constr Transfer	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386230	(0.54)
593020	OH Constr Transfer	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386690	(1.02)
593020	OH Constr Transfer	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386691	1.02
593020	OH Constr Transfer	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386692	(1.02)
593020	OH Constr Transfer	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386231	(5.71)
593020	OH Constr Transfer	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386232	5.71
593020	OH Constr Transfer	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386233	(5.71)
593020	OH Constr Transfer	202502	80089422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723440957	(0.01)
593020	OH Constr Transfer	202502	80089422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723440958	0.01
593020	OH Constr Transfer	202502	80089422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723440959	(0.01)
593020	OH Constr Transfer	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386234	0.48
593020	OH Constr Transfer	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386235	(0.48)
593020	OH Constr Transfer	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386236	0.48
593020	OH Constr Transfer	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589458	(156.50)
593020	OH Constr Transfer	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589459	156.50
593020	OH Constr Transfer	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589460	(156.50)
593020	OH Constr Transfer	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386329	(2,016.21)
593020	OH Constr Transfer	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386330	2,016.21
593020	OH Constr Transfer	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386331	(2,016.21)
593020	OH Constr Transfer	202502	80167812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385772	(6.27)
593020	OH Constr Transfer	202502	80167812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385773	6.27

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593020	OH Constr Transfer	202502	80167812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385774	(6.06)
593020	OH Constr Transfer	202502	80197528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716446390	151.01
593020	OH Constr Transfer	202502	80201432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716444180	50.57
593020	OH Constr Transfer	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716439787	1,051.46
593020	OH Constr Transfer	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716445956	(1,051.46)
593020	OH Constr Transfer	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716429318	1,017.54
593020	OH Constr Transfer	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716440039	196.25
593020	OH Constr Transfer	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716450040	(196.25)
593020	OH Constr Transfer	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716438484	229.80
593020	OH Constr Transfer	202502	80214510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716449292	145.61
593020	OH Constr Transfer	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716436755	4,290.89
593020	OH Constr Transfer	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716438687	(4,290.89)
593020	OH Constr Transfer	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716455371	5,204.05
593020	OH Constr Transfer	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720360750	1,677.41
593020	OH Constr Transfer	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720360676	(1,677.41)
593020	OH Constr Transfer	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720360830	1,677.41
593020	OH Constr Transfer	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386332	(31.07)
593020	OH Constr Transfer	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386333	31.07
593020	OH Constr Transfer	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386334	(31.07)
593020	OH Constr Transfer	202502	80263599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308607	810.24
593020	OH Constr Transfer	202502	80263599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308608	(810.24)
593020	OH Constr Transfer	202502	80263599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308609	1,150.59
593020	OH Constr Transfer	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716439615	4,083.19
593020	OH Constr Transfer	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716430089	(4,083.19)
593020	OH Constr Transfer	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454810	4,083.19
593020	OH Constr Transfer	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386335	(26.79)
593020	OH Constr Transfer	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386336	26.79
593020	OH Constr Transfer	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386337	(26.79)
593020	OH Constr Transfer	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716454349	1,304.94
593020	OH Constr Transfer	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436105	(1,304.94)
593020	OH Constr Transfer	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454204	1,262.80
593020	OH Constr Transfer	202502	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354484	(118.06)
593020	OH Constr Transfer	202502	80317987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386696	(9.75)
593020	OH Constr Transfer	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589446	(1.19)
593020	OH Constr Transfer	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589447	1.19
593020	OH Constr Transfer	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589448	(1.19)
593020	OH Constr Transfer	202502	80324433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386697	(1.73)
593020	OH Constr Transfer	202502	80324433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386698	1.73
593020	OH Constr Transfer	202502	80324433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386699	(1.73)

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593020	OH Constr Transfer	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357849	(5.91)
593020	OH Constr Transfer	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357850	5.91
593020	OH Constr Transfer	202502	80343407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357851	(5.72)
593020	OH Constr Transfer	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259726	337.31
593020	OH Constr Transfer	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259727	(337.31)
593020	OH Constr Transfer	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259728	337.31
593020	OH Constr Transfer	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721778532	22.49
593020	OH Constr Transfer	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721778533	(22.49)
593020	OH Constr Transfer	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778534	22.49
593020	OH Constr Transfer	202502	80357901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334557	(3.69)
593020	OH Constr Transfer	202502	80357901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334370	3.69
593020	OH Constr Transfer	202502	80357901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334371	(3.69)
593020	OH Constr Transfer	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308776	0.37
593020	OH Constr Transfer	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308888	(0.37)
593020	OH Constr Transfer	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308889	0.37
593020	OH Constr Transfer	202502	80370623	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308767	4.17
593020	OH Constr Transfer	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386338	(2.71)
593020	OH Constr Transfer	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386339	2.71
593020	OH Constr Transfer	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386340	(2.71)
593020	OH Constr Transfer	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716450666	94.76
593020	OH Constr Transfer	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716442372	(94.76)
593020	OH Constr Transfer	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454030	91.70
593020	OH Constr Transfer	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385896	0.62
593020	OH Constr Transfer	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385897	(0.62)
593020	OH Constr Transfer	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385898	0.59
593020	OH Constr Transfer	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386700	(4.95)
593020	OH Constr Transfer	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386701	4.95
593020	OH Constr Transfer	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386702	(4.95)
593020	OH Constr Transfer	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308610	(4.60)
593020	OH Constr Transfer	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308611	4.60
593020	OH Constr Transfer	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308612	(4.60)
593020	OH Constr Transfer	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386703	(63.62)
593020	OH Constr Transfer	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386704	63.62
593020	OH Constr Transfer	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385609	(20.15)
593020	OH Constr Transfer	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386705	(63.62)
593020	OH Constr Transfer	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654221	(1.69)
593020	OH Constr Transfer	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654222	1.69
593020	OH Constr Transfer	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654223	(1.69)
593020	OH Constr Transfer	202502	80409641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386341	1.90

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593020	OH Constr Transfer	202502	80409641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386343	1.90
593020	OH Constr Transfer	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385899	(7.54)
593020	OH Constr Transfer	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385900	7.54
593020	OH Constr Transfer	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385901	(7.30)
593020	OH Constr Transfer	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408836	(164.38)
593020	OH Constr Transfer	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408837	164.38
593020	OH Constr Transfer	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408838	(164.38)
593020	OH Constr Transfer	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385906	1.19
593020	OH Constr Transfer	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385907	(1.19)
593020	OH Constr Transfer	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385908	1.19
593020	OH Constr Transfer	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386706	100.31
593020	OH Constr Transfer	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386707	(100.31)
593020	OH Constr Transfer	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384979	100.31
593020	OH Constr Transfer	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384980	(85.23)
593020	OH Constr Transfer	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384981	85.23
593020	OH Constr Transfer	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384982	(85.23)
593020	OH Constr Transfer	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384983	(16.51)
593020	OH Constr Transfer	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384984	16.51
593020	OH Constr Transfer	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384985	(16.51)
593020	OH Constr Transfer	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384986	0.12
593020	OH Constr Transfer	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384987	(0.12)
593020	OH Constr Transfer	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384988	0.16
593020	OH Constr Transfer	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386344	5.91
593020	OH Constr Transfer	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386345	(5.91)
593020	OH Constr Transfer	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386346	5.91
593020	OH Constr Transfer	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384989	8.28
593020	OH Constr Transfer	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384990	(8.28)
593020	OH Constr Transfer	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384991	8.28
593020	OH Constr Transfer	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384992	(19.18)
593020	OH Constr Transfer	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384993	19.18
593020	OH Constr Transfer	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384994	(19.18)
593020	OH Constr Transfer	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384995	(331.86)
593020	OH Constr Transfer	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384996	331.86
593020	OH Constr Transfer	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384997	(375.60)
593020	OH Constr Transfer	202502	80451353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384998	0.11
593020	OH Constr Transfer	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384999	(47.44)
593020	OH Constr Transfer	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385000	47.44
593020	OH Constr Transfer	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385001	(47.44)

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593020	OH Constr Transfer	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385002	0.05
593020	OH Constr Transfer	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385003	(0.05)
593020	OH Constr Transfer	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385004	0.05
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385005	(111.65)
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385590	(0.36)
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385006	111.65
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385591	0.36
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385007	(113.85)
593020	OH Constr Transfer	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385592	(0.34)
593020	OH Constr Transfer	202502	80456698	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334372	(15.31)
593020	OH Constr Transfer	202502	80456698	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334373	15.31
593020	OH Constr Transfer	202502	80456698	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334374	(15.31)
593020	OH Constr Transfer	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385008	(33.54)
593020	OH Constr Transfer	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385009	33.54
593020	OH Constr Transfer	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385010	(49.41)
593020	OH Constr Transfer	202502	80456840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385011	(106.85)
593020	OH Constr Transfer	202502	80456840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385012	106.85
593020	OH Constr Transfer	202502	80456840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385013	(106.85)
593020	OH Constr Transfer	202502	80457897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385610	0.18
593020	OH Constr Transfer	202502	80457897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385611	(0.18)
593020	OH Constr Transfer	202502	80457897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385612	0.18
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385593	39.47
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385924	98.96
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385594	(39.47)
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385925	(98.96)
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385595	85.87
593020	OH Constr Transfer	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385926	98.96
593020	OH Constr Transfer	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308745	(40.34)
593020	OH Constr Transfer	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308746	40.34
593020	OH Constr Transfer	202502	80481468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308747	(40.34)
593020	OH Constr Transfer	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723439355	102.44
593020	OH Constr Transfer	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723439212	(102.44)
593020	OH Constr Transfer	202502	80481753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723437876	102.44
593020	OH Constr Transfer	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385622	(2.57)
593020	OH Constr Transfer	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385623	2.57
593020	OH Constr Transfer	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385624	(2.57)
593020	OH Constr Transfer	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716445480	459.02
593020	OH Constr Transfer	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716435963	(459.02)
593020	OH Constr Transfer	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716439192	459.02

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593020	OH Constr Transfer	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308749	21.41
593020	OH Constr Transfer	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308750	(21.41)
593020	OH Constr Transfer	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386068	19.50
593020	OH Constr Transfer	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386069	(19.50)
593020	OH Constr Transfer	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386067	19.50
593020	OH Constr Transfer	202502	80550628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308752	(16.56)
593020	OH Constr Transfer	202502	80551553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394772	0.35
593020	OH Constr Transfer	202502	80551553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721394773	(0.35)
593020	OH Constr Transfer	202502	80551553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394774	0.35
593020	OH Constr Transfer	202502	80651917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385135	(171.66)
593020	OH Constr Transfer	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385139	0.01
593020	OH Constr Transfer	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385140	(0.01)
593020	OH Constr Transfer	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385141	0.01
593020	OH Constr Transfer	202502	80737104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386354	0.39
593020	OH Constr Transfer	202502	80791103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385775	0.05
593020	OH Constr Transfer	202502	80791103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385776	(0.05)
593020	OH Constr Transfer	202502	80791103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385777	0.05
593020	OH Constr Transfer	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386358	(0.01)
593020	OH Constr Transfer	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386359	0.01
593020	OH Constr Transfer	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386360	(0.01)
593020	OH Constr Transfer	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718659752	966.66
593020	OH Constr Transfer	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718659114	(966.66)
593020	OH Constr Transfer	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718658529	966.66
593020	OH Constr Transfer	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386364	0.31
593020	OH Constr Transfer	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386365	(0.31)
593020	OH Constr Transfer	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386481	0.31
593020	OH Constr Transfer	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720360840	139.35
593020	OH Constr Transfer	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720361738	(139.35)
593020	OH Constr Transfer	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720360719	139.35
593020	OH Constr Transfer	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385756	(0.40)
593020	OH Constr Transfer	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385757	0.40
593020	OH Constr Transfer	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385758	(0.40)
593020	OH Constr Transfer	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386485	0.26
593020	OH Constr Transfer	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386486	(0.26)
593020	OH Constr Transfer	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386487	0.26
593020	OH Constr Transfer	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386488	(5.23)
593020	OH Constr Transfer	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386489	5.23
593020	OH Constr Transfer	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386490	(5.23)

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593020	OH Constr Transfer	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385759	0.14
593020	OH Constr Transfer	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385760	(0.14)
593020	OH Constr Transfer	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385761	0.05
593020	OH Constr Transfer	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385762	0.06
593020	OH Constr Transfer	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589461	(0.01)
593020	OH Constr Transfer	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589462	0.01
593020	OH Constr Transfer	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589463	(0.01)
593020	OH Constr Transfer	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386500	0.37
593020	OH Constr Transfer	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386501	(0.37)
593020	OH Constr Transfer	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386502	0.37
593020	OH Constr Transfer	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394778	0.04
593020	OH Constr Transfer	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721394779	(0.04)
593020	OH Constr Transfer	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394780	0.04
593020	OH Constr Transfer	202502	81371661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839513	0.07
593020	OH Constr Transfer	202502	81371661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839514	(0.07)
593020	OH Constr Transfer	202502	81371661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839515	0.07
593020	OH Constr Transfer	202502	81481735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385625	0.77
593020	OH Constr Transfer	202502	81488269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386759	(0.01)
593020	OH Constr Transfer	202502	81488269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386760	0.01
593020	OH Constr Transfer	202502	81488269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386758	(0.01)
593020	OH Constr Transfer	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386071	2.98
593020	OH Constr Transfer	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386072	(2.98)
593020	OH Constr Transfer	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386070	2.98
593020	OH Constr Transfer	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385909	0.01
593020	OH Constr Transfer	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385910	(0.01)
593020	OH Constr Transfer	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385911	0.01
593020	OH Constr Transfer	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386764	1.09
593020	OH Constr Transfer	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386765	(1.09)
593020	OH Constr Transfer	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386766	1.09
593020	OH Constr Transfer	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386779	(0.01)
593020	OH Constr Transfer	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386780	0.01
593020	OH Constr Transfer	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386781	(0.01)
593020	OH Constr Transfer	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385778	0.04
593020	OH Constr Transfer	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385929	(0.04)
593020	OH Constr Transfer	202502	81601391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385894	0.04
593020	OH Constr Transfer	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259729	0.02
593020	OH Constr Transfer	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259730	(0.02)
593020	OH Constr Transfer	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259731	0.02
593020	OH Constr Transfer	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385626	0.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385742	(0.31)
593020	OH Constr Transfer	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385743	0.31
593020	OH Constr Transfer	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386922	0.04
593020	OH Constr Transfer	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386923	(0.04)
593020	OH Constr Transfer	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386924	0.04
593020	OH Constr Transfer	202502	81652693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386925	(0.01)
593020	OH Constr Transfer	202502	81681389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385895	(444.24)
593020	OH Constr Transfer	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357726	0.06
593020	OH Constr Transfer	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357727	(0.06)
593020	OH Constr Transfer	202502	81707814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357728	0.06
593020	OH Constr Transfer	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716450621	66.80
593020	OH Constr Transfer	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716438899	(66.80)
593020	OH Constr Transfer	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716452076	83.70
593020	OH Constr Transfer	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384723	0.04
593020	OH Constr Transfer	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384724	(0.04)
593020	OH Constr Transfer	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384725	0.04
593020	OH Constr Transfer	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385296	(0.12)
593020	OH Constr Transfer	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385297	0.12
593020	OH Constr Transfer	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385298	(0.12)
593020	OH Constr Transfer	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385299	(0.04)
593020	OH Constr Transfer	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385300	0.04
593020	OH Constr Transfer	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385301	(0.04)
593020	OH Constr Transfer	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384732	0.01
593020	OH Constr Transfer	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384733	(0.01)
593020	OH Constr Transfer	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384734	0.01
593020	OH Constr Transfer	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385302	28.34
593020	OH Constr Transfer	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385303	(28.34)
593020	OH Constr Transfer	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385304	28.34
593020	OH Constr Transfer	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384735	(1.78)
593020	OH Constr Transfer	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384736	1.78
593020	OH Constr Transfer	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384737	(1.73)
593020	OH Constr Transfer	202502	81795592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308616	0.02
593020	OH Constr Transfer	202502	81795592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308617	(0.02)
593020	OH Constr Transfer	202502	81795592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308618	0.02
593020	OH Constr Transfer	202502	81797197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308619	(0.02)
593020	OH Constr Transfer	202502	81797197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308620	0.02
593020	OH Constr Transfer	202502	81797197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308621	(0.02)
593020	OH Constr Transfer	202502	81801468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308622	(1.05)
593020	OH Constr Transfer	202502	81801468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308623	1.05

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593020	OH Constr Transfer	202502	81801468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308624	(1.01)
593020	OH Constr Transfer	202502	81802056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308625	0.09
593020	OH Constr Transfer	202502	81802056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308626	(0.09)
593020	OH Constr Transfer	202502	81802056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308627	0.09
593020	OH Constr Transfer	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384747	0.34
593020	OH Constr Transfer	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384748	(0.34)
593020	OH Constr Transfer	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384864	0.34
593020	OH Constr Transfer	202502	81813721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386063	(3.59)
593020	OH Constr Transfer	202502	81813721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386064	3.59
593020	OH Constr Transfer	202502	81813721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386065	(3.59)
593020	OH Constr Transfer	202502	81818793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384871	(0.01)
593020	OH Constr Transfer	202502	81818793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384872	0.01
593020	OH Constr Transfer	202502	81818793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384873	(0.01)
593020	OH Constr Transfer	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385917	0.01
593020	OH Constr Transfer	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385918	(0.01)
593020	OH Constr Transfer	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385919	0.01
593020	OH Constr Transfer	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384877	0.47
593020	OH Constr Transfer	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384878	(0.47)
593020	OH Constr Transfer	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384879	0.47
593020	OH Constr Transfer	202502	81819576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384881	0.01
593020	OH Constr Transfer	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716384883	0.29
593020	OH Constr Transfer	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716384884	(0.29)
593020	OH Constr Transfer	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716384885	0.29
593020	OH Constr Transfer	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839394	58.98
593020	OH Constr Transfer	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839395	(58.98)
593020	OH Constr Transfer	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839396	58.98
593020	OH Constr Transfer	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589449	(0.12)
593020	OH Constr Transfer	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589450	0.12
593020	OH Constr Transfer	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589451	(0.12)
593020	OH Constr Transfer	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654372	0.07
593020	OH Constr Transfer	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654373	(0.07)
593020	OH Constr Transfer	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654374	0.07
593020	OH Constr Transfer	202502	81914467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385902	0.05
593020	OH Constr Transfer	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385596	0.42
593020	OH Constr Transfer	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385597	(0.42)
593020	OH Constr Transfer	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385598	0.42
593020	OH Constr Transfer	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385308	(0.03)
593020	OH Constr Transfer	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385309	0.03
593020	OH Constr Transfer	202502	81922113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385310	(0.05)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308739	0.03
593020	OH Constr Transfer	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308740	(0.03)
593020	OH Constr Transfer	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308741	0.02
593020	OH Constr Transfer	202502	81932031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357723	0.08
593020	OH Constr Transfer	202502	81932031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357724	(0.08)
593020	OH Constr Transfer	202502	81932031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357725	0.08
593020	OH Constr Transfer	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589452	0.03
593020	OH Constr Transfer	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589453	(0.03)
593020	OH Constr Transfer	202502	81962452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589454	0.03
593020	OH Constr Transfer	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385915	(0.23)
593020	OH Constr Transfer	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385916	0.23
593020	OH Constr Transfer	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385024	(0.23)
593020	OH Constr Transfer	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385763	0.01
593020	OH Constr Transfer	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385764	(0.01)
593020	OH Constr Transfer	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385765	0.01
593020	OH Constr Transfer	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654375	(3.95)
593020	OH Constr Transfer	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654376	3.95
593020	OH Constr Transfer	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654377	(3.95)
593020	OH Constr Transfer	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385311	0.10
593020	OH Constr Transfer	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385312	(0.10)
593020	OH Constr Transfer	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385313	0.10
593020	OH Constr Transfer	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385034	0.07
593020	OH Constr Transfer	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385035	(0.07)
593020	OH Constr Transfer	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385036	0.07
593020	OH Constr Transfer	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385049	0.03
593020	OH Constr Transfer	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385050	(0.03)
593020	OH Constr Transfer	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385051	0.03
593020	OH Constr Transfer	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718656583	519.74
593020	OH Constr Transfer	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718659324	(519.74)
593020	OH Constr Transfer	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718657770	519.74
593020	OH Constr Transfer	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357729	0.36
593020	OH Constr Transfer	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357730	(0.36)
593020	OH Constr Transfer	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357731	1.55
593020	OH Constr Transfer	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385052	1.08
593020	OH Constr Transfer	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385053	(1.08)
593020	OH Constr Transfer	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385169	1.08
593020	OH Constr Transfer	202502	82058893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654378	(0.74)
593020	OH Constr Transfer	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334375	(0.01)
593020	OH Constr Transfer	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334376	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	82078229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334377	(0.04)
593020	OH Constr Transfer	202502	82083470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385173	(0.72)
593020	OH Constr Transfer	202502	82096565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385602	0.01
593020	OH Constr Transfer	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385174	0.01
593020	OH Constr Transfer	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385175	(0.01)
593020	OH Constr Transfer	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385176	0.01
593020	OH Constr Transfer	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654383	(2.77)
593020	OH Constr Transfer	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654500	2.77
593020	OH Constr Transfer	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654501	(2.69)
593020	OH Constr Transfer	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385744	0.02
593020	OH Constr Transfer	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385745	(0.02)
593020	OH Constr Transfer	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385746	0.02
593020	OH Constr Transfer	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385183	0.22
593020	OH Constr Transfer	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385184	(0.22)
593020	OH Constr Transfer	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385185	0.22
593020	OH Constr Transfer	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385186	0.18
593020	OH Constr Transfer	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385187	(0.18)
593020	OH Constr Transfer	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385188	0.18
593020	OH Constr Transfer	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385766	0.03
593020	OH Constr Transfer	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385767	(0.03)
593020	OH Constr Transfer	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385768	0.03
593020	OH Constr Transfer	202502	82177212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654507	(2.63)
593020	OH Constr Transfer	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385195	(0.10)
593020	OH Constr Transfer	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385196	0.10
593020	OH Constr Transfer	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385197	(0.10)
593020	OH Constr Transfer	202502	82178208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654508	(0.97)
593020	OH Constr Transfer	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385747	0.59
593020	OH Constr Transfer	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385748	(0.59)
593020	OH Constr Transfer	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385749	0.59
593020	OH Constr Transfer	202502	82180938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386073	0.08
593020	OH Constr Transfer	202502	82180938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386074	(0.08)
593020	OH Constr Transfer	202502	82180938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386075	0.08
593020	OH Constr Transfer	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385198	0.04
593020	OH Constr Transfer	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385199	(0.04)
593020	OH Constr Transfer	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385200	0.03
593020	OH Constr Transfer	202502	82180987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357852	0.04
593020	OH Constr Transfer	202502	82180987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357853	(0.04)
593020	OH Constr Transfer	202502	82180987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357854	0.04
593020	OH Constr Transfer	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386076	0.02

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593020	OH Constr Transfer	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386077	(0.02)
593020	OH Constr Transfer	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386078	0.02
593020	OH Constr Transfer	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308768	0.02
593020	OH Constr Transfer	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308769	(0.02)
593020	OH Constr Transfer	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308770	0.02
593020	OH Constr Transfer	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385201	(2.40)
593020	OH Constr Transfer	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385202	2.40
593020	OH Constr Transfer	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385203	(2.32)
593020	OH Constr Transfer	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385204	(0.06)
593020	OH Constr Transfer	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385205	0.06
593020	OH Constr Transfer	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385206	(0.05)
593020	OH Constr Transfer	202502	82181051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654509	(3.35)
593020	OH Constr Transfer	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385322	(0.06)
593020	OH Constr Transfer	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385323	0.06
593020	OH Constr Transfer	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385324	(0.06)
593020	OH Constr Transfer	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385325	(0.03)
593020	OH Constr Transfer	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385326	0.03
593020	OH Constr Transfer	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385327	(0.08)
593020	OH Constr Transfer	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385331	0.03
593020	OH Constr Transfer	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385332	(0.03)
593020	OH Constr Transfer	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385333	0.03
593020	OH Constr Transfer	202502	82206399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385903	0.07
593020	OH Constr Transfer	202502	82206399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385904	(0.07)
593020	OH Constr Transfer	202502	82206399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385905	0.07
593020	OH Constr Transfer	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385334	(2.87)
593020	OH Constr Transfer	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385335	2.87
593020	OH Constr Transfer	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385336	(2.78)
593020	OH Constr Transfer	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385337	(3.36)
593020	OH Constr Transfer	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385338	3.36
593020	OH Constr Transfer	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385339	(11.48)
593020	OH Constr Transfer	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385340	0.15
593020	OH Constr Transfer	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385341	(0.15)
593020	OH Constr Transfer	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385342	0.15
593020	OH Constr Transfer	202502	82219210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723440960	0.07
593020	OH Constr Transfer	202502	82219210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723440961	(0.07)
593020	OH Constr Transfer	202502	82219210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723440962	0.07
593020	OH Constr Transfer	202502	82235480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723623357	0.03
593020	OH Constr Transfer	202502	82235480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723623358	(0.03)
593020	OH Constr Transfer	202502	82235480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723623359	0.03

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593020	OH Constr Transfer	202502	82259650	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1718654353	(51.68)
593020	OH Constr Transfer	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723623360	(0.01)
593020	OH Constr Transfer	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723623361	0.01
593020	OH Constr Transfer	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723623362	(0.01)
593020	OH Constr Transfer	202502	82276014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723440963	0.02
593020	OH Constr Transfer	202502	82276014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723440964	(0.02)
593020	OH Constr Transfer	202502	82276014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723440965	0.02
593020	OH Constr Transfer	202502	82282111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334552	(0.27)
593020	OH Constr Transfer	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385346	0.19
593020	OH Constr Transfer	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385347	(0.19)
593020	OH Constr Transfer	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385348	0.19
593020	OH Constr Transfer	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385349	0.06
593020	OH Constr Transfer	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385350	(0.06)
593020	OH Constr Transfer	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385351	0.07
593020	OH Constr Transfer	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385352	0.02
593020	OH Constr Transfer	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385353	(0.02)
593020	OH Constr Transfer	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385354	0.02
593020	OH Constr Transfer	202502	82289371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385314	0.01
593020	OH Constr Transfer	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385355	0.01
593020	OH Constr Transfer	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385356	(0.01)
593020	OH Constr Transfer	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385357	0.02
593020	OH Constr Transfer	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385479	(0.11)
593020	OH Constr Transfer	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385480	0.11
593020	OH Constr Transfer	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385481	(0.11)
593020	OH Constr Transfer	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839516	(22.86)
593020	OH Constr Transfer	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839517	22.86
593020	OH Constr Transfer	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839518	(22.86)
593020	OH Constr Transfer	202502	82358859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385752	(0.01)
593020	OH Constr Transfer	202502	82359741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589455	228.74
593020	OH Constr Transfer	202502	82359741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589456	(228.74)
593020	OH Constr Transfer	202502	82359741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589457	228.74
593020	OH Constr Transfer	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654514	(2.65)
593020	OH Constr Transfer	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654515	2.65
593020	OH Constr Transfer	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654516	(2.57)
593020	OH Constr Transfer	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723623363	(0.06)
593020	OH Constr Transfer	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723623364	0.06
593020	OH Constr Transfer	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723623365	(0.05)
593020	OH Constr Transfer	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717354468	(0.14)
593020	OH Constr Transfer	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717354469	0.14

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593020	OH Constr Transfer	202502	82483430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354470	(0.13)
593020	OH Constr Transfer	202502	82483588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654224	(0.12)
593020	OH Constr Transfer	202502	82483594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385315	(0.01)
593020	OH Constr Transfer	202502	82483594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385316	0.01
593020	OH Constr Transfer	202502	82483594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385317	(0.02)
593020	OH Constr Transfer	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394766	(0.01)
593020	OH Constr Transfer	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721394767	0.01
593020	OH Constr Transfer	202502	82488390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394768	(0.01)
593020	OH Constr Transfer	202502	82488647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654517	(0.76)
593020	OH Constr Transfer	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385491	(3.58)
593020	OH Constr Transfer	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385492	3.57
593020	OH Constr Transfer	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385493	(3.58)
593020	OH Constr Transfer	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385321	(0.39)
593020	OH Constr Transfer	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385436	0.39
593020	OH Constr Transfer	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385437	(0.38)
593020	OH Constr Transfer	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385438	(0.29)
593020	OH Constr Transfer	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385439	0.29
593020	OH Constr Transfer	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385440	(0.28)
593020	OH Constr Transfer	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357704	(0.08)
593020	OH Constr Transfer	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357705	0.08
593020	OH Constr Transfer	202502	82489810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357706	(0.07)
593020	OH Constr Transfer	202502	82494696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589330	(10.04)
593020	OH Constr Transfer	202502	82494696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589444	10.04
593020	OH Constr Transfer	202502	82494696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589445	(9.71)
593020	OH Constr Transfer	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654518	(7.13)
593020	OH Constr Transfer	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654519	7.13
593020	OH Constr Transfer	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654520	(6.90)
593020	OH Constr Transfer	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717354471	(0.05)
593020	OH Constr Transfer	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717354472	0.05
593020	OH Constr Transfer	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354473	(0.07)
593020	OH Constr Transfer	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654225	(0.16)
593020	OH Constr Transfer	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654226	0.16
593020	OH Constr Transfer	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654227	(0.16)
593020	OH Constr Transfer	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385441	(0.13)
593020	OH Constr Transfer	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385442	0.13
593020	OH Constr Transfer	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385443	(0.14)
593020	OH Constr Transfer	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385497	(1.25)
593020	OH Constr Transfer	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385498	1.25
593020	OH Constr Transfer	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385499	(1.21)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654228	(0.06)
593020	OH Constr Transfer	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654229	0.06
593020	OH Constr Transfer	202502	82525485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654230	(0.07)
593020	OH Constr Transfer	202502	82526807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654521	(1.13)
593020	OH Constr Transfer	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259743	(1.51)
593020	OH Constr Transfer	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259744	1.51
593020	OH Constr Transfer	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259745	(1.46)
593020	OH Constr Transfer	202502	82533244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259734	0.01
593020	OH Constr Transfer	202502	82567555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654522	(4.86)
593020	OH Constr Transfer	202502	82574008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385500	(2.18)
593020	OH Constr Transfer	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720360700	97.17
593020	OH Constr Transfer	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720361880	(97.17)
593020	OH Constr Transfer	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720361097	94.03
593020	OH Constr Transfer	202502	82579555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385447	(0.03)
593020	OH Constr Transfer	202502	82579555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385448	0.03
593020	OH Constr Transfer	202502	82579555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385449	(0.04)
593020	OH Constr Transfer	202502	82581411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654523	(1.77)
593020	OH Constr Transfer	202502	82586248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357722	(56.19)
593020	OH Constr Transfer	202502	82592199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308758	0.43
593020	OH Constr Transfer	202502	82592199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308759	(0.43)
593020	OH Constr Transfer	202502	82592199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308760	0.70
593020	OH Constr Transfer	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386207	0.83
593020	OH Constr Transfer	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386208	(0.83)
593020	OH Constr Transfer	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386209	0.81
593020	OH Constr Transfer	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385453	0.01
593020	OH Constr Transfer	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385454	(0.01)
593020	OH Constr Transfer	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385455	0.01
593020	OH Constr Transfer	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357707	(9.10)
593020	OH Constr Transfer	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357708	9.10
593020	OH Constr Transfer	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357709	(8.81)
593020	OH Constr Transfer	202502	82635332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654524	(1.62)
593020	OH Constr Transfer	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385932	(7.71)
593020	OH Constr Transfer	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385933	7.71
593020	OH Constr Transfer	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385934	(7.46)
593020	OH Constr Transfer	202502	82653813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259735	0.77
593020	OH Constr Transfer	202502	82653813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259736	(0.77)
593020	OH Constr Transfer	202502	82653813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259737	0.75
593020	OH Constr Transfer	202502	82654101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385459	(0.87)
593020	OH Constr Transfer	202502	82654101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385460	0.87

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593020	OH Constr Transfer	202502	82654101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385461	(0.84)
593020	OH Constr Transfer	202502	82677798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385465	(0.36)
593020	OH Constr Transfer	202502	82677798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385466	0.36
593020	OH Constr Transfer	202502	82677798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385467	(0.35)
593020	OH Constr Transfer	202502	82677826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354476	0.01
593020	OH Constr Transfer	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385468	(0.07)
593020	OH Constr Transfer	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385469	0.07
593020	OH Constr Transfer	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385470	(0.07)
593020	OH Constr Transfer	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259720	1.33
593020	OH Constr Transfer	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259721	(1.33)
593020	OH Constr Transfer	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259722	1.29
593020	OH Constr Transfer	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357713	(0.32)
593020	OH Constr Transfer	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357714	0.32
593020	OH Constr Transfer	202502	82678460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357715	(0.31)
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357716	4.33
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357855	1.81
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357717	(4.33)
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357856	(1.81)
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357718	4.18
593020	OH Constr Transfer	202502	82678782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720357857	1.75
593020	OH Constr Transfer	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334553	(0.11)
593020	OH Constr Transfer	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334555	0.11
593020	OH Constr Transfer	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334556	(0.11)
593020	OH Constr Transfer	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385947	(2.28)
593020	OH Constr Transfer	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385948	2.28
593020	OH Constr Transfer	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385949	(2.21)
593020	OH Constr Transfer	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385950	(1.21)
593020	OH Constr Transfer	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385951	1.21
593020	OH Constr Transfer	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385952	(1.18)
593020	OH Constr Transfer	202502	82749505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385589	0.01
593020	OH Constr Transfer	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722259723	0.65
593020	OH Constr Transfer	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722259724	(0.65)
593020	OH Constr Transfer	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259725	0.65
593020	OH Constr Transfer	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385962	(1.68)
593020	OH Constr Transfer	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385963	1.68
593020	OH Constr Transfer	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385964	(2.36)
593020	OH Constr Transfer	202502	82804478	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716385912	0.01
593020	OH Constr Transfer	202502	82804478	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716385913	(0.01)
593020	OH Constr Transfer	202502	82804478	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716385914	0.01

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593020	OH Constr Transfer	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386056	(0.01)
593020	OH Constr Transfer	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386057	0.01
593020	OH Constr Transfer	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386058	(0.01)
593020	OH Constr Transfer	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386052	0.01
593020	OH Constr Transfer	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386053	(0.01)
593020	OH Constr Transfer	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386054	0.01
593020	OH Constr Transfer	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716386376	(19.52)
593020	OH Constr Transfer	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716386377	19.52
593020	OH Constr Transfer	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386378	(19.52)
593020	OH Constr Transfer	202502	82983255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716386055	(0.01)
593020	OH Constr Transfer	202502	82989401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654363	0.01
593020	OH Constr Transfer	202502	82994334	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308773	0.01
593020	OH Constr Transfer	202502	83015204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778530	9.58
593020	OH Constr Transfer	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283858	0.01
593020	OH Constr Transfer	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283859	(0.01)
593020	OH Constr Transfer	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283860	0.01
593020	OH Constr Transfer	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735873197	4.88
593020	OH Constr Transfer	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735873198	(4.88)
593020	OH Constr Transfer	202503	80023606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873199	4.88
593020	OH Constr Transfer	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553531	351.37
593020	OH Constr Transfer	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552776	(351.37)
593020	OH Constr Transfer	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553524	351.37
593020	OH Constr Transfer	202503	80025024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491242	0.01
593020	OH Constr Transfer	202503	80043732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552535	(0.01)
593020	OH Constr Transfer	202503	80080905	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730313822	1,034.59
593020	OH Constr Transfer	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552795	463.17
593020	OH Constr Transfer	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553376	(463.17)
593020	OH Constr Transfer	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553358	463.17
593020	OH Constr Transfer	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552771	12,149.99
593020	OH Constr Transfer	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553346	(12,149.99)
593020	OH Constr Transfer	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553521	10,676.78
593020	OH Constr Transfer	202503	80092545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811753	0.01
593020	OH Constr Transfer	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811744	5.86
593020	OH Constr Transfer	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811745	(5.86)
593020	OH Constr Transfer	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811746	7.11
593020	OH Constr Transfer	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730266667	75.44
593020	OH Constr Transfer	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730331192	(75.44)
593020	OH Constr Transfer	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730316364	160.77
593020	OH Constr Transfer	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285629	(4.17)

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593020	OH Constr Transfer	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285630	4.17
593020	OH Constr Transfer	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285631	(4.17)
593020	OH Constr Transfer	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283843	(0.79)
593020	OH Constr Transfer	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283844	0.79
593020	OH Constr Transfer	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283845	(0.79)
593020	OH Constr Transfer	202503	80118916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284289	(28.83)
593020	OH Constr Transfer	202503	80118916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284290	28.83
593020	OH Constr Transfer	202503	80118916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284291	(27.90)
593020	OH Constr Transfer	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730319911	394.08
593020	OH Constr Transfer	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730322574	(394.08)
593020	OH Constr Transfer	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730324221	1,002.70
593020	OH Constr Transfer	202503	80143277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735400525	(41.35)
593020	OH Constr Transfer	202503	80143319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737042564	2.36
593020	OH Constr Transfer	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730322839	206.52
593020	OH Constr Transfer	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730316848	(206.52)
593020	OH Constr Transfer	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730313862	199.86
593020	OH Constr Transfer	202503	80178340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732289723	85.02
593020	OH Constr Transfer	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736364	58.52
593020	OH Constr Transfer	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736365	(58.52)
593020	OH Constr Transfer	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736366	58.52
593020	OH Constr Transfer	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730316766	4,074.94
593020	OH Constr Transfer	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730314577	(4,074.94)
593020	OH Constr Transfer	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730318114	3,943.44
593020	OH Constr Transfer	202503	80193086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901516	(0.77)
593020	OH Constr Transfer	202503	80205169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730316392	1,947.62
593020	OH Constr Transfer	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735400527	0.01
593020	OH Constr Transfer	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735400528	(0.01)
593020	OH Constr Transfer	202503	80208553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735400529	0.01
593020	OH Constr Transfer	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730319015	225.30
593020	OH Constr Transfer	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283846	(112.65)
593020	OH Constr Transfer	202503	80229365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284292	(54.82)
593020	OH Constr Transfer	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733092747	71.00
593020	OH Constr Transfer	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733096443	(71.00)
593020	OH Constr Transfer	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733093068	71.00
593020	OH Constr Transfer	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901523	(0.07)
593020	OH Constr Transfer	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901524	0.07
593020	OH Constr Transfer	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901525	(0.10)
593020	OH Constr Transfer	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730314478	483.99
593020	OH Constr Transfer	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733094124	(0.85)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733094125	0.85
593020	OH Constr Transfer	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094126	(0.85)
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284746	(9.57)
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284758	(9.81)
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284747	9.57
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284759	9.81
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284748	(9.57)
593020	OH Constr Transfer	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284760	(9.81)
593020	OH Constr Transfer	202503	80322693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283864	(7.05)
593020	OH Constr Transfer	202503	80322693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283865	7.05
593020	OH Constr Transfer	202503	80322693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283866	(6.82)
593020	OH Constr Transfer	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730327408	284.63
593020	OH Constr Transfer	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730319429	(284.63)
593020	OH Constr Transfer	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730321532	284.63
593020	OH Constr Transfer	202503	80358480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284764	(57.70)
593020	OH Constr Transfer	202503	80358480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284765	57.70
593020	OH Constr Transfer	202503	80358480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284766	(55.83)
593020	OH Constr Transfer	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1734491246	(0.55)
593020	OH Constr Transfer	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491247	(7.71)
593020	OH Constr Transfer	202503	80417002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283841	0.02
593020	OH Constr Transfer	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284135	(7.68)
593020	OH Constr Transfer	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284136	7.68
593020	OH Constr Transfer	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284137	(7.68)
593020	OH Constr Transfer	202503	80418751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283849	10.61
593020	OH Constr Transfer	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552545	(5.68)
593020	OH Constr Transfer	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552546	5.68
593020	OH Constr Transfer	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552547	(5.50)
593020	OH Constr Transfer	202503	80432286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283867	2.21
593020	OH Constr Transfer	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284138	4.10
593020	OH Constr Transfer	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284139	(4.10)
593020	OH Constr Transfer	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284140	4.10
593020	OH Constr Transfer	202503	80448898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737042522	1.16
593020	OH Constr Transfer	202503	80448898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737042523	(1.16)
593020	OH Constr Transfer	202503	80448898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737042524	1.16
593020	OH Constr Transfer	202503	80454760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735873207	18.48
593020	OH Constr Transfer	202503	80454760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735873208	(18.48)
593020	OH Constr Transfer	202503	80454760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873209	18.48
593020	OH Constr Transfer	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285635	(182.97)
593020	OH Constr Transfer	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285636	182.97

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593020	OH Constr Transfer	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730285637	(182.97)
593020	OH Constr Transfer	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736388	(6.13)
593020	OH Constr Transfer	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736389	6.13
593020	OH Constr Transfer	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736390	(5.93)
593020	OH Constr Transfer	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283868	(0.27)
593020	OH Constr Transfer	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283869	0.27
593020	OH Constr Transfer	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283983	(0.27)
593020	OH Constr Transfer	202503	80493115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283984	(47.72)
593020	OH Constr Transfer	202503	80493115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283985	47.72
593020	OH Constr Transfer	202503	80493115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283986	(47.72)
593020	OH Constr Transfer	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283987	0.06
593020	OH Constr Transfer	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283988	(0.06)
593020	OH Constr Transfer	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283989	0.06
593020	OH Constr Transfer	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732289669	0.04
593020	OH Constr Transfer	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732289670	(0.04)
593020	OH Constr Transfer	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732289671	0.04
593020	OH Constr Transfer	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730333162	743.77
593020	OH Constr Transfer	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730330546	(743.77)
593020	OH Constr Transfer	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730317704	743.77
593020	OH Constr Transfer	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739835119	79.24
593020	OH Constr Transfer	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739835339	(79.24)
593020	OH Constr Transfer	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739835225	79.24
593020	OH Constr Transfer	202503	80550752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283990	(0.22)
593020	OH Constr Transfer	202503	80550752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283991	0.22
593020	OH Constr Transfer	202503	80550752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283992	(0.22)
593020	OH Constr Transfer	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283993	(11.21)
593020	OH Constr Transfer	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283994	11.21
593020	OH Constr Transfer	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283995	(11.21)
593020	OH Constr Transfer	202503	80617804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734162043	(0.57)
593020	OH Constr Transfer	202503	80617804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734162044	0.57
593020	OH Constr Transfer	202503	80617804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734162045	(0.57)
593020	OH Constr Transfer	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730285641	21.94
593020	OH Constr Transfer	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730285642	(21.94)
593020	OH Constr Transfer	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283531	21.94
593020	OH Constr Transfer	202503	80802336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284302	0.01
593020	OH Constr Transfer	202503	80802336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284303	(0.01)
593020	OH Constr Transfer	202503	80802336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284304	0.01
593020	OH Constr Transfer	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284305	(0.13)
593020	OH Constr Transfer	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284306	0.13

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593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811738	(15.97)
593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811748	(2.24)
593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811739	15.97
593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811749	2.24
593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811740	(15.78)
593020	OH Constr Transfer	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811750	(2.24)
593020	OH Constr Transfer	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901517	(24.27)
593020	OH Constr Transfer	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901518	24.27
593020	OH Constr Transfer	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901519	(24.27)
593020	OH Constr Transfer	202503	81171351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735402594	(0.01)
593020	OH Constr Transfer	202503	81171351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735402595	0.01
593020	OH Constr Transfer	202503	81171351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735402596	(0.01)
593020	OH Constr Transfer	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284148	(127.65)
593020	OH Constr Transfer	202503	81303875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735873210	0.03
593020	OH Constr Transfer	202503	81303875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735873211	(0.03)
593020	OH Constr Transfer	202503	81303875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873212	0.03
593020	OH Constr Transfer	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283996	0.14
593020	OH Constr Transfer	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283997	(0.14)
593020	OH Constr Transfer	202503	81340776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283998	0.14
593020	OH Constr Transfer	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730320032	137.48
593020	OH Constr Transfer	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730273640	(137.48)
593020	OH Constr Transfer	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730332471	137.48
593020	OH Constr Transfer	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736373	(20.69)
593020	OH Constr Transfer	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736374	20.69
593020	OH Constr Transfer	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736375	(20.69)
593020	OH Constr Transfer	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732289438	(0.01)
593020	OH Constr Transfer	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732289439	0.01
593020	OH Constr Transfer	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732289440	(0.02)
593020	OH Constr Transfer	202503	81675136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552530	2.60
593020	OH Constr Transfer	202503	81675136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552531	(2.60)
593020	OH Constr Transfer	202503	81675136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552532	2.52
593020	OH Constr Transfer	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284767	0.67
593020	OH Constr Transfer	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284768	(0.67)
593020	OH Constr Transfer	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284769	0.67
593020	OH Constr Transfer	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552548	(267.04)
593020	OH Constr Transfer	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552549	267.04
593020	OH Constr Transfer	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552550	(267.04)
593020	OH Constr Transfer	202503	81796270	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734162046	0.10

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593020	OH Constr Transfer	202503	81796270	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734162048	0.10
593020	OH Constr Transfer	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735399912	59.74
593020	OH Constr Transfer	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735399950	(59.74)
593020	OH Constr Transfer	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735399774	59.74
593020	OH Constr Transfer	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735399540	483.61
593020	OH Constr Transfer	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735398204	(483.61)
593020	OH Constr Transfer	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735398599	483.61
593020	OH Constr Transfer	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553484	71.80
593020	OH Constr Transfer	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552757	(71.80)
593020	OH Constr Transfer	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553460	71.80
593020	OH Constr Transfer	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735402606	0.03
593020	OH Constr Transfer	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735402607	(0.03)
593020	OH Constr Transfer	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735402608	0.04
593020	OH Constr Transfer	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284154	(0.04)
593020	OH Constr Transfer	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284155	0.04
593020	OH Constr Transfer	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284156	(0.04)
593020	OH Constr Transfer	202503	81967068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735400526	0.13
593020	OH Constr Transfer	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811741	(10.16)
593020	OH Constr Transfer	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811742	10.16
593020	OH Constr Transfer	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811743	(10.16)
593020	OH Constr Transfer	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283999	(0.08)
593020	OH Constr Transfer	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284000	0.08
593020	OH Constr Transfer	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284001	(0.08)
593020	OH Constr Transfer	202503	82008232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283535	0.08
593020	OH Constr Transfer	202503	82008232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283536	(0.08)
593020	OH Constr Transfer	202503	82008232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283537	0.09
593020	OH Constr Transfer	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284002	(0.81)
593020	OH Constr Transfer	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284003	0.81
593020	OH Constr Transfer	202503	82008493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284004	(0.81)
593020	OH Constr Transfer	202503	82048648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283538	0.08
593020	OH Constr Transfer	202503	82048648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283539	(0.08)
593020	OH Constr Transfer	202503	82048648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283540	0.08
593020	OH Constr Transfer	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283541	0.10
593020	OH Constr Transfer	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283542	(0.10)
593020	OH Constr Transfer	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283543	0.10
593020	OH Constr Transfer	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283544	0.02
593020	OH Constr Transfer	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283545	(0.02)
593020	OH Constr Transfer	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283546	0.02

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593020	OH Constr Transfer	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284157	0.13
593020	OH Constr Transfer	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284158	(0.02)
593020	OH Constr Transfer	202503	82089021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739837353	0.02
593020	OH Constr Transfer	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734491197	(0.50)
593020	OH Constr Transfer	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734491198	0.50
593020	OH Constr Transfer	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491199	(0.47)
593020	OH Constr Transfer	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734491248	(8.43)
593020	OH Constr Transfer	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734491249	8.43
593020	OH Constr Transfer	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491250	(8.15)
593020	OH Constr Transfer	202503	82103897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284160	(1.28)
593020	OH Constr Transfer	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736367	0.05
593020	OH Constr Transfer	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736368	(0.05)
593020	OH Constr Transfer	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736369	0.05
593020	OH Constr Transfer	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284005	(0.26)
593020	OH Constr Transfer	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284006	0.26
593020	OH Constr Transfer	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284007	(0.26)
593020	OH Constr Transfer	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283547	0.02
593020	OH Constr Transfer	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283548	(0.02)
593020	OH Constr Transfer	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283549	0.02
593020	OH Constr Transfer	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283550	0.04
593020	OH Constr Transfer	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283551	(0.04)
593020	OH Constr Transfer	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283552	0.04
593020	OH Constr Transfer	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811760	0.02
593020	OH Constr Transfer	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811761	(0.02)
593020	OH Constr Transfer	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811762	0.02
593020	OH Constr Transfer	202503	82284627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283553	(0.16)
593020	OH Constr Transfer	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730316106	735.78
593020	OH Constr Transfer	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730317407	(735.78)
593020	OH Constr Transfer	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730318812	735.78
593020	OH Constr Transfer	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737042560	0.03
593020	OH Constr Transfer	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737042598	(0.03)
593020	OH Constr Transfer	202503	82288808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737042563	0.07
593020	OH Constr Transfer	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552551	(3.99)
593020	OH Constr Transfer	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552552	3.99
593020	OH Constr Transfer	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552553	(3.86)
593020	OH Constr Transfer	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736091	96.09
593020	OH Constr Transfer	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736732784	(96.09)
593020	OH Constr Transfer	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736920	96.09
593020	OH Constr Transfer	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284437	(3.62)

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593020	OH Constr Transfer	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284438	3.62
593020	OH Constr Transfer	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284439	(3.62)
593020	OH Constr Transfer	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736732707	1,192.36
593020	OH Constr Transfer	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737844	(1,192.36)
593020	OH Constr Transfer	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736418	1,390.94
593020	OH Constr Transfer	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736852	1,192.36
593020	OH Constr Transfer	202503	82456426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873203	0.07
593020	OH Constr Transfer	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283560	(0.08)
593020	OH Constr Transfer	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283561	0.08
593020	OH Constr Transfer	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283562	(0.08)
593020	OH Constr Transfer	202503	82525255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283563	4.03
593020	OH Constr Transfer	202503	82537283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283682	(11.23)
593020	OH Constr Transfer	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283686	(0.29)
593020	OH Constr Transfer	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283687	0.29
593020	OH Constr Transfer	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283688	(0.28)
593020	OH Constr Transfer	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284308	0.03
593020	OH Constr Transfer	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284309	(0.03)
593020	OH Constr Transfer	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283842	0.03
593020	OH Constr Transfer	202503	82575280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284310	0.05
593020	OH Constr Transfer	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283689	(0.12)
593020	OH Constr Transfer	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283690	0.12
593020	OH Constr Transfer	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283691	(0.12)
593020	OH Constr Transfer	202503	82579700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283692	(1.67)
593020	OH Constr Transfer	202503	82579700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283693	1.67
593020	OH Constr Transfer	202503	82579700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283694	(1.63)
593020	OH Constr Transfer	202503	82653610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283698	1.84
593020	OH Constr Transfer	202503	82654114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283701	2.95
593020	OH Constr Transfer	202503	82658783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283704	3.53
593020	OH Constr Transfer	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283707	2.86
593020	OH Constr Transfer	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283708	(2.86)
593020	OH Constr Transfer	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283709	3.88
593020	OH Constr Transfer	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736391	(5.39)
593020	OH Constr Transfer	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736392	5.39
593020	OH Constr Transfer	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736393	(5.22)
593020	OH Constr Transfer	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284012	0.09
593020	OH Constr Transfer	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284013	(0.09)
593020	OH Constr Transfer	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284014	0.08
593020	OH Constr Transfer	202503	82670723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284742	0.01
593020	OH Constr Transfer	202503	82677170	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283710	(13.97)

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593020	OH Constr Transfer	202503	82677171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283713	1.21
593020	OH Constr Transfer	202503	82677171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283714	(1.21)
593020	OH Constr Transfer	202503	82677171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283715	1.24
593020	OH Constr Transfer	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283716	1.18
593020	OH Constr Transfer	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283717	(1.18)
593020	OH Constr Transfer	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283718	1.14
593020	OH Constr Transfer	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284169	(6.10)
593020	OH Constr Transfer	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284170	6.10
593020	OH Constr Transfer	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284585	(5.91)
593020	OH Constr Transfer	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811763	(0.49)
593020	OH Constr Transfer	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811764	0.49
593020	OH Constr Transfer	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811765	(0.48)
593020	OH Constr Transfer	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734491237	0.09
593020	OH Constr Transfer	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734491238	(0.09)
593020	OH Constr Transfer	202503	82721107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734491239	0.09
593020	OH Constr Transfer	202503	82749355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283835	(0.07)
593020	OH Constr Transfer	202503	82749355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283836	0.07
593020	OH Constr Transfer	202503	82749355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283837	(0.07)
593020	OH Constr Transfer	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284293	(13.24)
593020	OH Constr Transfer	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284294	13.24
593020	OH Constr Transfer	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284295	(15.24)
593020	OH Constr Transfer	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284311	0.15
593020	OH Constr Transfer	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284312	(0.15)
593020	OH Constr Transfer	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284313	0.15
593020	OH Constr Transfer	202503	82797830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284018	0.13
593020	OH Constr Transfer	202503	82797830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284019	(0.13)
593020	OH Constr Transfer	202503	82797830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284284	0.12
593020	OH Constr Transfer	202503	82821144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094123	(0.05)
593020	OH Constr Transfer	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284591	(1.50)
593020	OH Constr Transfer	202503	82906136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730284602	0.01
593020	OH Constr Transfer	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730284603	(2.29)
593020	OH Constr Transfer	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730284604	0.01
593020	OH Constr Transfer	202503	82987600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552571	0.01
593020	OH Constr Transfer	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811512	141.17
593020	OH Constr Transfer	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812269	(141.17)
593020	OH Constr Transfer	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732808663	141.17
593020	OH Constr Transfer	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730283838	3.56
593020	OH Constr Transfer	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730283839	(3.56)
593020	OH Constr Transfer	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730283840	3.56

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593020	OH Constr Transfer	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730320461	145.80
593020	OH Constr Transfer	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730331325	291.59
593020	OH Constr Transfer	202504	80046537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367223	(0.01)
593020	OH Constr Transfer	202504	80046537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367224	0.01
593020	OH Constr Transfer	202504	80046537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367225	(0.01)
593020	OH Constr Transfer	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367092	(2.14)
593020	OH Constr Transfer	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367093	2.14
593020	OH Constr Transfer	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367094	(2.07)
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753928641	(88.74)
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753928644	(65.43)
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753928642	88.74
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753928645	65.43
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753928643	(88.74)
593020	OH Constr Transfer	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753928646	(65.43)
593020	OH Constr Transfer	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929018	(12.38)
593020	OH Constr Transfer	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929019	12.38
593020	OH Constr Transfer	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929020	(11.98)
593020	OH Constr Transfer	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755563034	260.15
593020	OH Constr Transfer	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755564334	(260.15)
593020	OH Constr Transfer	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755562540	251.75
593020	OH Constr Transfer	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755562405	82.57
593020	OH Constr Transfer	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755564332	(82.57)
593020	OH Constr Transfer	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755568574	90.57
593020	OH Constr Transfer	202504	80143274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408136	(1.29)
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929012	(34.56)
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929024	(330.43)
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929013	34.56
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929025	330.43
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929014	(33.44)
593020	OH Constr Transfer	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929026	(330.43)
593020	OH Constr Transfer	202504	80160980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408130	(1.90)
593020	OH Constr Transfer	202504	80160980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408131	1.90
593020	OH Constr Transfer	202504	80160980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408132	(1.84)
593020	OH Constr Transfer	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367205	(53.15)
593020	OH Constr Transfer	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367206	53.15
593020	OH Constr Transfer	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367207	(53.15)
593020	OH Constr Transfer	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744354981	21.74
593020	OH Constr Transfer	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357923	(21.74)
593020	OH Constr Transfer	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744357012	21.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80182629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366940	(24.05)
593020	OH Constr Transfer	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351550	185.34
593020	OH Constr Transfer	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357386	(185.34)
593020	OH Constr Transfer	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359483	179.22
593020	OH Constr Transfer	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355746	1,132.03
593020	OH Constr Transfer	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744349536	(1,132.03)
593020	OH Constr Transfer	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744354969	1,095.58
593020	OH Constr Transfer	202504	80206832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744353719	490.64
593020	OH Constr Transfer	202504	80207273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359270	265.25
593020	OH Constr Transfer	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929021	(1.33)
593020	OH Constr Transfer	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929022	1.33
593020	OH Constr Transfer	202504	80207488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929023	(1.89)
593020	OH Constr Transfer	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355271	297.14
593020	OH Constr Transfer	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744355623	(297.14)
593020	OH Constr Transfer	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359549	287.51
593020	OH Constr Transfer	202504	80211356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366931	(0.01)
593020	OH Constr Transfer	202504	80211356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366932	0.01
593020	OH Constr Transfer	202504	80211356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366933	(0.01)
593020	OH Constr Transfer	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367068	(6.53)
593020	OH Constr Transfer	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367069	6.53
593020	OH Constr Transfer	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367070	(6.53)
593020	OH Constr Transfer	202504	80233728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569035	466.07
593020	OH Constr Transfer	202504	80240990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416429	(0.01)
593020	OH Constr Transfer	202504	80246357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611163	(22.52)
593020	OH Constr Transfer	202504	80246515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677677	(10.31)
593020	OH Constr Transfer	202504	80247874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102967	(136.50)
593020	OH Constr Transfer	202504	80253849	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367208	3.41
593020	OH Constr Transfer	202504	80253849	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367209	(3.41)
593020	OH Constr Transfer	202504	80253849	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367210	5.68
593020	OH Constr Transfer	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367211	(12.33)
593020	OH Constr Transfer	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367212	12.33
593020	OH Constr Transfer	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367213	(26.38)
593020	OH Constr Transfer	202504	80274019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833464	0.01
593020	OH Constr Transfer	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412017	6,207.22
593020	OH Constr Transfer	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746414022	204.19
593020	OH Constr Transfer	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746410725	(204.19)
593020	OH Constr Transfer	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412418	(6,207.22)
593020	OH Constr Transfer	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413075	9,538.45
593020	OH Constr Transfer	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752106551	433.63

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593020	OH Constr Transfer	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752105385	(433.63)
593020	OH Constr Transfer	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752106686	451.49
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366944	(10.77)
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367220	(3.32)
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366945	10.77
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367221	3.32
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367058	(10.77)
593020	OH Constr Transfer	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367222	(56.93)
593020	OH Constr Transfer	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1748555649	(0.05)
593020	OH Constr Transfer	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1748555650	0.05
593020	OH Constr Transfer	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748555651	(0.05)
593020	OH Constr Transfer	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976266	(211.19)
593020	OH Constr Transfer	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976267	211.19
593020	OH Constr Transfer	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976663	(222.17)
593020	OH Constr Transfer	202504	80340404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677672	(27.78)
593020	OH Constr Transfer	202504	80342303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416420	4.87
593020	OH Constr Transfer	202504	80342303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416421	(4.87)
593020	OH Constr Transfer	202504	80342303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416422	4.81
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196981	(0.64)
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196990	(0.84)
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196982	0.64
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196991	0.84
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196983	(0.64)
593020	OH Constr Transfer	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196992	(5.93)
593020	OH Constr Transfer	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196987	(0.72)
593020	OH Constr Transfer	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196988	0.72
593020	OH Constr Transfer	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196989	(0.72)
593020	OH Constr Transfer	202504	80358466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367071	2.97
593020	OH Constr Transfer	202504	80358466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367072	(2.97)
593020	OH Constr Transfer	202504	80358466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367073	2.97
593020	OH Constr Transfer	202504	80359989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367074	4.04
593020	OH Constr Transfer	202504	80359989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367075	(4.04)
593020	OH Constr Transfer	202504	80359989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367076	4.04
593020	OH Constr Transfer	202504	80388069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367236	(12.17)
593020	OH Constr Transfer	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752102964	(0.39)
593020	OH Constr Transfer	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752102965	0.39
593020	OH Constr Transfer	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102966	(0.39)
593020	OH Constr Transfer	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744348783	2,803.39
593020	OH Constr Transfer	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744360384	(2,803.39)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747611159	(1.46)
593020	OH Constr Transfer	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747611167	(0.36)
593020	OH Constr Transfer	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747611168	(14.08)
593020	OH Constr Transfer	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747611169	14.08
593020	OH Constr Transfer	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611170	(14.08)
593020	OH Constr Transfer	202504	80418294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196997	(39.78)
593020	OH Constr Transfer	202504	80418294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196998	39.78
593020	OH Constr Transfer	202504	80418294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196999	(39.78)
593020	OH Constr Transfer	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351213	1,059.61
593020	OH Constr Transfer	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356335	(1,059.61)
593020	OH Constr Transfer	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744360276	1,059.61
593020	OH Constr Transfer	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756677678	(138.11)
593020	OH Constr Transfer	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756677679	138.11
593020	OH Constr Transfer	202504	80427011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677680	(138.11)
593020	OH Constr Transfer	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366912	58.26
593020	OH Constr Transfer	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366913	(58.26)
593020	OH Constr Transfer	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366914	58.26
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744352717	221.17
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744358939	62.74
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744348055	(62.74)
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744351560	(221.17)
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744350247	221.17
593020	OH Constr Transfer	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744354431	62.74
593020	OH Constr Transfer	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746410678	546.74
593020	OH Constr Transfer	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746410662	(546.74)
593020	OH Constr Transfer	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411607	4,971.76
593020	OH Constr Transfer	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366915	(48.13)
593020	OH Constr Transfer	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366916	48.13
593020	OH Constr Transfer	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366917	(49.54)
593020	OH Constr Transfer	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366918	(7.43)
593020	OH Constr Transfer	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366919	7.43
593020	OH Constr Transfer	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366920	(10.70)
593020	OH Constr Transfer	202504	80447722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367085	23.86
593020	OH Constr Transfer	202504	80447724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367086	58.14
593020	OH Constr Transfer	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366924	475.83
593020	OH Constr Transfer	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366925	(475.83)
593020	OH Constr Transfer	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366926	524.22
593020	OH Constr Transfer	202504	80456749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408124	(258.59)

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593020	OH Constr Transfer	202504	80456749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408126	(258.59)
593020	OH Constr Transfer	202504	80459214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196689	(702.16)
593020	OH Constr Transfer	202504	80459214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196690	702.16
593020	OH Constr Transfer	202504	80459214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196691	(702.16)
593020	OH Constr Transfer	202504	80462965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744366927	0.13
593020	OH Constr Transfer	202504	80462965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744366928	(0.13)
593020	OH Constr Transfer	202504	80462965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744366929	0.52
593020	OH Constr Transfer	202504	80464846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367078	(2.50)
593020	OH Constr Transfer	202504	80464846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367079	2.50
593020	OH Constr Transfer	202504	80464846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367077	(26.88)
593020	OH Constr Transfer	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412747	289.37
593020	OH Constr Transfer	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746414253	(289.37)
593020	OH Constr Transfer	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411595	113.97
593020	OH Constr Transfer	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411800	426.13
593020	OH Constr Transfer	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416417	379.24
593020	OH Constr Transfer	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416418	(379.24)
593020	OH Constr Transfer	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416419	365.71
593020	OH Constr Transfer	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412911	485.12
593020	OH Constr Transfer	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412924	(485.12)
593020	OH Constr Transfer	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411544	485.12
593020	OH Constr Transfer	202504	80541330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755569574	0.01
593020	OH Constr Transfer	202504	80541330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755569575	(0.01)
593020	OH Constr Transfer	202504	80541330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569576	0.01
593020	OH Constr Transfer	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408256	(58.47)
593020	OH Constr Transfer	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408257	58.47
593020	OH Constr Transfer	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408255	(58.47)
593020	OH Constr Transfer	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196973	3.42
593020	OH Constr Transfer	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196974	(3.42)
593020	OH Constr Transfer	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196975	3.42
593020	OH Constr Transfer	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355840	185.69
593020	OH Constr Transfer	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359938	(185.69)
593020	OH Constr Transfer	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744358324	185.69
593020	OH Constr Transfer	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744358773	399.04
593020	OH Constr Transfer	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356618	(399.04)
593020	OH Constr Transfer	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744358538	399.04
593020	OH Constr Transfer	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753090679	5.38
593020	OH Constr Transfer	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753090680	(5.38)
593020	OH Constr Transfer	202504	80712126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090681	5.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744354646	1,114.15
593020	OH Constr Transfer	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744351091	(1,114.15)
593020	OH Constr Transfer	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744355332	1,114.15
593020	OH Constr Transfer	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351545	201.82
593020	OH Constr Transfer	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744360071	(201.82)
593020	OH Constr Transfer	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744351246	201.82
593020	OH Constr Transfer	202504	80797104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744354138	1,538.92
593020	OH Constr Transfer	202504	80810412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367080	0.08
593020	OH Constr Transfer	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196978	16.30
593020	OH Constr Transfer	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196979	(16.30)
593020	OH Constr Transfer	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196980	16.30
593020	OH Constr Transfer	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196993	7.12
593020	OH Constr Transfer	202504	81082736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102973	0.01
593020	OH Constr Transfer	202504	81163929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677673	(3.48)
593020	OH Constr Transfer	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752102968	0.03
593020	OH Constr Transfer	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752102969	(0.03)
593020	OH Constr Transfer	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102970	0.03
593020	OH Constr Transfer	202504	81287555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752106671	922.73
593020	OH Constr Transfer	202504	81488240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416431	(1.93)
593020	OH Constr Transfer	202504	81488240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416432	1.93
593020	OH Constr Transfer	202504	81488240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416430	(1.93)
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744353832	370.82
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359770	1,159.88
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354846	(1,159.88)
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359722	(370.82)
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744353554	370.82
593020	OH Constr Transfer	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356278	1,721.44
593020	OH Constr Transfer	202504	81506225	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408140	0.14
593020	OH Constr Transfer	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756677681	0.01
593020	OH Constr Transfer	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756677682	(0.01)
593020	OH Constr Transfer	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677683	0.01
593020	OH Constr Transfer	202504	81507604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677684	(82.44)
593020	OH Constr Transfer	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756677686	14.24
593020	OH Constr Transfer	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756677687	(14.24)
593020	OH Constr Transfer	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756677685	38.38
593020	OH Constr Transfer	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408263	(0.01)
593020	OH Constr Transfer	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408264	0.01
593020	OH Constr Transfer	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408262	(0.01)
593020	OH Constr Transfer	202504	81761317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748555652	0.04

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593020	OH Constr Transfer	202504	81795013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744352753	676.25
593020	OH Constr Transfer	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746414195	991.60
593020	OH Constr Transfer	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411938	(991.60)
593020	OH Constr Transfer	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746412575	959.60
593020	OH Constr Transfer	202504	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755567070	650.46
593020	OH Constr Transfer	202504	81954898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408145	0.07
593020	OH Constr Transfer	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416426	0.07
593020	OH Constr Transfer	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416427	(0.07)
593020	OH Constr Transfer	202504	81956519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416428	0.07
593020	OH Constr Transfer	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367087	(52.71)
593020	OH Constr Transfer	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367088	52.71
593020	OH Constr Transfer	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367089	(52.71)
593020	OH Constr Transfer	202504	81979274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747611160	(21.31)
593020	OH Constr Transfer	202504	81979274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747611161	21.31
593020	OH Constr Transfer	202504	81979274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611162	(21.31)
593020	OH Constr Transfer	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746414035	1,645.63
593020	OH Constr Transfer	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411817	(1,645.63)
593020	OH Constr Transfer	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746410828	1,592.52
593020	OH Constr Transfer	202504	82124725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367059	(0.07)
593020	OH Constr Transfer	202504	82124725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367060	0.07
593020	OH Constr Transfer	202504	82124725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367061	(0.07)
593020	OH Constr Transfer	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753090682	0.04
593020	OH Constr Transfer	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753090683	(0.04)
593020	OH Constr Transfer	202504	82125546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090684	0.04
593020	OH Constr Transfer	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746411799	32.22
593020	OH Constr Transfer	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411977	(32.22)
593020	OH Constr Transfer	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746410523	32.22
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359178	157.33
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359630	2,260.31
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744352556	(157.33)
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744355531	(2,260.31)
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744349580	157.33
593020	OH Constr Transfer	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356654	1,516.33
593020	OH Constr Transfer	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408133	0.02
593020	OH Constr Transfer	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408134	(0.02)
593020	OH Constr Transfer	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408135	0.02
593020	OH Constr Transfer	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367081	0.01
593020	OH Constr Transfer	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367082	(0.01)
593020	OH Constr Transfer	202504	82253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367083	0.01

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593020	OH Constr Transfer	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196984	(14.66)
593020	OH Constr Transfer	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196985	14.66
593020	OH Constr Transfer	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196986	(14.66)
593020	OH Constr Transfer	202504	82437704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833460	21.14
593020	OH Constr Transfer	202504	82443511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367062	(3.47)
593020	OH Constr Transfer	202504	82443511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367063	3.47
593020	OH Constr Transfer	202504	82443511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367064	(3.47)
593020	OH Constr Transfer	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367229	0.61
593020	OH Constr Transfer	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367230	(0.61)
593020	OH Constr Transfer	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367231	0.65
593020	OH Constr Transfer	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744367065	107.20
593020	OH Constr Transfer	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744367066	(107.20)
593020	OH Constr Transfer	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367067	107.20
593020	OH Constr Transfer	202504	82670582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367090	(0.05)
593020	OH Constr Transfer	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747611164	(0.05)
593020	OH Constr Transfer	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747611165	0.05
593020	OH Constr Transfer	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611166	(0.05)
593020	OH Constr Transfer	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412057	6,046.58
593020	OH Constr Transfer	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413104	(6,046.58)
593020	OH Constr Transfer	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746414014	5,851.41
593020	OH Constr Transfer	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744357777	591.89
593020	OH Constr Transfer	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356301	(591.89)
593020	OH Constr Transfer	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744354326	591.89
593020	OH Constr Transfer	202504	83025958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367084	(37.81)
593020	OH Constr Transfer	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363703	(1,851.22)
593020	OH Constr Transfer	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363704	1,851.22
593020	OH Constr Transfer	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363705	(1,471.40)
593020	OH Constr Transfer	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363706	(198.70)
593020	OH Constr Transfer	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363707	198.70
593020	OH Constr Transfer	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363708	(198.70)
593020	OH Constr Transfer	202504	5T921531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744367091	(159.40)
593020	OH Constr Transfer	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831713	(3.53)
593020	OH Constr Transfer	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831714	3.53
593020	OH Constr Transfer	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831715	(3.53)
593020	OH Constr Transfer	202505	80021688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692013	203.23
593020	OH Constr Transfer	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710406	10.00
593020	OH Constr Transfer	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710407	(10.00)
593020	OH Constr Transfer	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710408	10.00
593020	OH Constr Transfer	202505	80021792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710422	6.92

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593020	OH Constr Transfer	202505	80021792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710424	6.69
593020	OH Constr Transfer	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374727	9.81
593020	OH Constr Transfer	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374728	(9.81)
593020	OH Constr Transfer	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374729	9.58
593020	OH Constr Transfer	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831716	13.11
593020	OH Constr Transfer	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831717	(13.11)
593020	OH Constr Transfer	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831718	13.11
593020	OH Constr Transfer	202505	80024059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195096	7.05
593020	OH Constr Transfer	202505	80024781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831691	80.50
593020	OH Constr Transfer	202505	80024781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831692	(80.50)
593020	OH Constr Transfer	202505	80024781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831693	79.24
593020	OH Constr Transfer	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710409	7.44
593020	OH Constr Transfer	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710410	(7.44)
593020	OH Constr Transfer	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710411	7.44
593020	OH Constr Transfer	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831719	0.12
593020	OH Constr Transfer	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831720	(0.12)
593020	OH Constr Transfer	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831721	0.12
593020	OH Constr Transfer	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684367	606.26
593020	OH Constr Transfer	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678267	(606.26)
593020	OH Constr Transfer	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680253	591.47
593020	OH Constr Transfer	202505	80044339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831706	(89.27)
593020	OH Constr Transfer	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710990	(28.76)
593020	OH Constr Transfer	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710991	28.76
593020	OH Constr Transfer	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710992	(27.82)
593020	OH Constr Transfer	202505	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195077	4.24
593020	OH Constr Transfer	202505	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195078	(4.24)
593020	OH Constr Transfer	202505	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195079	5.69
593020	OH Constr Transfer	202505	80079691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710997	(478.73)
593020	OH Constr Transfer	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710700	23.86
593020	OH Constr Transfer	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710701	(23.86)
593020	OH Constr Transfer	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710702	40.48
593020	OH Constr Transfer	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763738751	(129.26)
593020	OH Constr Transfer	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763738752	129.26
593020	OH Constr Transfer	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763738753	(125.09)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831569	(5.06)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831572	(2.45)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831710	(4.56)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831570	5.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831711	4.56
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831571	(5.06)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831574	(6.86)
593020	OH Constr Transfer	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831712	(15.17)
593020	OH Constr Transfer	202505	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195080	(3.51)
593020	OH Constr Transfer	202505	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195081	3.51
593020	OH Constr Transfer	202505	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195082	(3.40)
593020	OH Constr Transfer	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710697	15.59
593020	OH Constr Transfer	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710698	(15.59)
593020	OH Constr Transfer	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710699	15.59
593020	OH Constr Transfer	202505	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711005	(36.24)
593020	OH Constr Transfer	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195097	83.12
593020	OH Constr Transfer	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195098	(83.12)
593020	OH Constr Transfer	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195099	80.44
593020	OH Constr Transfer	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688479	72.28
593020	OH Constr Transfer	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698783	(72.28)
593020	OH Constr Transfer	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697212	72.28
593020	OH Constr Transfer	202505	80170817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532022	0.01
593020	OH Constr Transfer	202505	80170817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532023	(0.01)
593020	OH Constr Transfer	202505	80170817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532024	0.01
593020	OH Constr Transfer	202505	80190919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345662	(12.71)
593020	OH Constr Transfer	202505	80190919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345663	12.71
593020	OH Constr Transfer	202505	80190919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345664	(12.30)
593020	OH Constr Transfer	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762698953	157.40
593020	OH Constr Transfer	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762702533	(157.40)
593020	OH Constr Transfer	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762685460	152.32
593020	OH Constr Transfer	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532025	58.35
593020	OH Constr Transfer	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532026	(58.35)
593020	OH Constr Transfer	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532027	51.67
593020	OH Constr Transfer	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765941809	31.69
593020	OH Constr Transfer	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765943178	(31.69)
593020	OH Constr Transfer	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942850	31.69
593020	OH Constr Transfer	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829850	27.94
593020	OH Constr Transfer	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829851	(27.94)
593020	OH Constr Transfer	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829852	27.03
593020	OH Constr Transfer	202505	80214527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710415	(0.01)
593020	OH Constr Transfer	202505	80214527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710416	0.01
593020	OH Constr Transfer	202505	80214527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710417	(0.01)

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593020	OH Constr Transfer	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710123	(10.43)
593020	OH Constr Transfer	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710124	10.43
593020	OH Constr Transfer	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977040	29.88
593020	OH Constr Transfer	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977041	(29.88)
593020	OH Constr Transfer	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977042	29.88
593020	OH Constr Transfer	202505	80218318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831559	28.48
593020	OH Constr Transfer	202505	80218318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831560	(28.48)
593020	OH Constr Transfer	202505	80218318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831561	28.48
593020	OH Constr Transfer	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765945500	(0.01)
593020	OH Constr Transfer	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765945501	0.01
593020	OH Constr Transfer	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765945502	(0.01)
593020	OH Constr Transfer	202505	80220186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763740449	19.55
593020	OH Constr Transfer	202505	80220186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763740450	(19.55)
593020	OH Constr Transfer	202505	80220186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763740451	30.45
593020	OH Constr Transfer	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195071	14.11
593020	OH Constr Transfer	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195072	(14.11)
593020	OH Constr Transfer	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195073	14.11
593020	OH Constr Transfer	202505	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691256	21.89
593020	OH Constr Transfer	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678760	719.36
593020	OH Constr Transfer	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693541	(719.36)
593020	OH Constr Transfer	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762685005	719.36
593020	OH Constr Transfer	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685006	50.04
593020	OH Constr Transfer	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686140	(50.04)
593020	OH Constr Transfer	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762698577	50.04
593020	OH Constr Transfer	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195100	13.46
593020	OH Constr Transfer	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195101	(13.46)
593020	OH Constr Transfer	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195102	13.02
593020	OH Constr Transfer	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710540	(47.92)
593020	OH Constr Transfer	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710541	47.92
593020	OH Constr Transfer	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710542	(46.37)
593020	OH Constr Transfer	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678395	74.87
593020	OH Constr Transfer	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678130	(74.87)
593020	OH Constr Transfer	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762702523	73.53
593020	OH Constr Transfer	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374730	7.59
593020	OH Constr Transfer	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374731	(7.59)
593020	OH Constr Transfer	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374732	7.59
593020	OH Constr Transfer	202505	80253418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688468	54.86
593020	OH Constr Transfer	202505	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762686824	150.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710237	(0.01)
593020	OH Constr Transfer	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688528	1,461.35
593020	OH Constr Transfer	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762688525	(1,461.35)
593020	OH Constr Transfer	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762689399	1,461.35
593020	OH Constr Transfer	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768530632	169.11
593020	OH Constr Transfer	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529562	(169.11)
593020	OH Constr Transfer	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768530508	169.11
593020	OH Constr Transfer	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692928	1,347.16
593020	OH Constr Transfer	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762688342	(1,347.16)
593020	OH Constr Transfer	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762679411	1,347.16
593020	OH Constr Transfer	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710842	(8.91)
593020	OH Constr Transfer	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710843	8.91
593020	OH Constr Transfer	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710844	(8.91)
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829853	95.23
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829856	47.09
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829854	(95.23)
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829857	(47.09)
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829855	111.16
593020	OH Constr Transfer	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829858	47.09
593020	OH Constr Transfer	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710703	(19.41)
593020	OH Constr Transfer	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710704	19.41
593020	OH Constr Transfer	202505	80278415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710705	(36.69)
593020	OH Constr Transfer	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351009	101.52
593020	OH Constr Transfer	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768346418	(101.52)
593020	OH Constr Transfer	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350483	101.52
593020	OH Constr Transfer	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350855	99.84
593020	OH Constr Transfer	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768346425	(99.84)
593020	OH Constr Transfer	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768346401	524.32
593020	OH Constr Transfer	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765696104	1,101.24
593020	OH Constr Transfer	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765696455	(1,101.24)
593020	OH Constr Transfer	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692683	1,759.48
593020	OH Constr Transfer	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765696147	843.11
593020	OH Constr Transfer	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682040	178.15
593020	OH Constr Transfer	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762695446	(178.15)
593020	OH Constr Transfer	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762693288	178.15
593020	OH Constr Transfer	202505	80300277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762700154	165.62
593020	OH Constr Transfer	202505	80307814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195083	(4.01)
593020	OH Constr Transfer	202505	80333805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764838129	(429.19)

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593020	OH Constr Transfer	202505	80333805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764838131	(454.94)
593020	OH Constr Transfer	202505	80341882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764198111	(276.94)
593020	OH Constr Transfer	202505	80341882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764198112	276.94
593020	OH Constr Transfer	202505	80341882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764198113	(293.56)
593020	OH Constr Transfer	202505	80349309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831562	(3.67)
593020	OH Constr Transfer	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195103	146.47
593020	OH Constr Transfer	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195104	(146.47)
593020	OH Constr Transfer	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195105	141.76
593020	OH Constr Transfer	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762694826	1,339.97
593020	OH Constr Transfer	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762683514	(1,339.97)
593020	OH Constr Transfer	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762682022	1,313.45
593020	OH Constr Transfer	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762698715	1,004.68
593020	OH Constr Transfer	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678463	(1,004.68)
593020	OH Constr Transfer	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680689	1,155.76
593020	OH Constr Transfer	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695989	103.99
593020	OH Constr Transfer	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692036	136.56
593020	OH Constr Transfer	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692156	(136.56)
593020	OH Constr Transfer	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765696368	132.15
593020	OH Constr Transfer	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195084	(7.34)
593020	OH Constr Transfer	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195085	7.34
593020	OH Constr Transfer	202505	80386480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195086	(7.34)
593020	OH Constr Transfer	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681006	4,285.92
593020	OH Constr Transfer	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682203	(4,285.92)
593020	OH Constr Transfer	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691155	4,245.22
593020	OH Constr Transfer	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352844	3.01
593020	OH Constr Transfer	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351178	(3.01)
593020	OH Constr Transfer	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351645	3.01
593020	OH Constr Transfer	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710238	(93.90)
593020	OH Constr Transfer	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710239	93.90
593020	OH Constr Transfer	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710240	(93.90)
593020	OH Constr Transfer	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710241	85.35
593020	OH Constr Transfer	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710242	(85.35)
593020	OH Constr Transfer	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710243	85.35
593020	OH Constr Transfer	202505	80416983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710244	55.61
593020	OH Constr Transfer	202505	80416983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710245	(55.61)
593020	OH Constr Transfer	202505	80416983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710246	55.61
593020	OH Constr Transfer	202505	80416998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710247	38.15
593020	OH Constr Transfer	202505	80416998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710248	(38.15)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	80416998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710249	38.15
593020	OH Constr Transfer	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710250	105.81
593020	OH Constr Transfer	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710251	(105.81)
593020	OH Constr Transfer	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710252	105.81
593020	OH Constr Transfer	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684327	362.12
593020	OH Constr Transfer	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694881	(362.12)
593020	OH Constr Transfer	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762699371	362.12
593020	OH Constr Transfer	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711011	(1.48)
593020	OH Constr Transfer	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762711012	1.48
593020	OH Constr Transfer	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762711013	(1.48)
593020	OH Constr Transfer	202505	80425866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692937	74.08
593020	OH Constr Transfer	202505	80433090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767172069	54.69
593020	OH Constr Transfer	202505	80433090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767172070	(54.69)
593020	OH Constr Transfer	202505	80433090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767172071	54.69
593020	OH Constr Transfer	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710253	214.55
593020	OH Constr Transfer	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711014	418.27
593020	OH Constr Transfer	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710254	(214.55)
593020	OH Constr Transfer	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762711015	(418.27)
593020	OH Constr Transfer	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710255	632.83
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682259	371.03
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762687293	618.38
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692298	321.46
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762688949	(618.38)
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698991	(371.03)
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710720	(0.01)
593020	OH Constr Transfer	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688822	989.41
593020	OH Constr Transfer	202505	80435599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195087	(53.52)
593020	OH Constr Transfer	202505	80435599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195088	53.52
593020	OH Constr Transfer	202505	80435599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195089	(53.52)
593020	OH Constr Transfer	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831563	35.54
593020	OH Constr Transfer	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831564	(35.54)
593020	OH Constr Transfer	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831565	56.95
593020	OH Constr Transfer	202505	80440213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710256	(6.84)
593020	OH Constr Transfer	202505	80440213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710257	6.84
593020	OH Constr Transfer	202505	80440213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710258	(6.84)
593020	OH Constr Transfer	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710259	(8.15)
593020	OH Constr Transfer	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710260	8.15
593020	OH Constr Transfer	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710261	(8.15)
593020	OH Constr Transfer	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710262	(4.75)

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593020	OH Constr Transfer	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710264	(4.75)
593020	OH Constr Transfer	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710265	(695.74)
593020	OH Constr Transfer	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710266	695.74
593020	OH Constr Transfer	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710267	(717.98)
593020	OH Constr Transfer	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710268	(99.53)
593020	OH Constr Transfer	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711016	(85.61)
593020	OH Constr Transfer	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710269	99.53
593020	OH Constr Transfer	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762711017	85.61
593020	OH Constr Transfer	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710270	(184.70)
593020	OH Constr Transfer	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710271	(476.95)
593020	OH Constr Transfer	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710272	476.95
593020	OH Constr Transfer	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710388	(476.95)
593020	OH Constr Transfer	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710389	(2.83)
593020	OH Constr Transfer	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710390	2.83
593020	OH Constr Transfer	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710391	(2.85)
593020	OH Constr Transfer	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710392	(213.38)
593020	OH Constr Transfer	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710393	213.38
593020	OH Constr Transfer	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710394	(221.83)
593020	OH Constr Transfer	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765941669	1,430.70
593020	OH Constr Transfer	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765944521	(1,430.70)
593020	OH Constr Transfer	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942373	1,430.70
593020	OH Constr Transfer	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682104	137.90
593020	OH Constr Transfer	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762695488	(137.90)
593020	OH Constr Transfer	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696437	137.90
593020	OH Constr Transfer	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762689804	40.44
593020	OH Constr Transfer	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762687097	(40.44)
593020	OH Constr Transfer	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691261	15.50
593020	OH Constr Transfer	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691637	40.44
593020	OH Constr Transfer	202505	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762681730	241.92
593020	OH Constr Transfer	202505	80496039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195090	0.70
593020	OH Constr Transfer	202505	80496039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195091	(0.70)
593020	OH Constr Transfer	202505	80496039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195092	0.70
593020	OH Constr Transfer	202505	80497261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762691493	3,187.14
593020	OH Constr Transfer	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762693908	1,289.79
593020	OH Constr Transfer	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762695193	(1,289.79)
593020	OH Constr Transfer	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686125	2,065.86
593020	OH Constr Transfer	202505	80520942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831694	0.07
593020	OH Constr Transfer	202505	80520942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831695	(0.07)

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593020	OH Constr Transfer	202505	80520942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831696	0.07
593020	OH Constr Transfer	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684255	60.84
593020	OH Constr Transfer	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694588	(60.84)
593020	OH Constr Transfer	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686976	60.84
593020	OH Constr Transfer	202505	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678282	136.32
593020	OH Constr Transfer	202505	80600400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766978352	130.45
593020	OH Constr Transfer	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762699730	88.24
593020	OH Constr Transfer	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684417	(88.24)
593020	OH Constr Transfer	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762679312	88.24
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532655	54.47
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771096734	3.90
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532665	(54.47)
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771096735	(3.90)
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768533311	52.71
593020	OH Constr Transfer	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771096736	3.77
593020	OH Constr Transfer	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688680	1,684.33
593020	OH Constr Transfer	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685370	(1,684.33)
593020	OH Constr Transfer	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684772	1,684.33
593020	OH Constr Transfer	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710399	(18.16)
593020	OH Constr Transfer	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710722	(26.26)
593020	OH Constr Transfer	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710400	18.16
593020	OH Constr Transfer	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710723	(0.01)
593020	OH Constr Transfer	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710401	(24.23)
593020	OH Constr Transfer	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762686351	624.29
593020	OH Constr Transfer	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685968	(624.29)
593020	OH Constr Transfer	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697712	624.29
593020	OH Constr Transfer	202505	80763568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831566	0.12
593020	OH Constr Transfer	202505	80763568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831567	(0.12)
593020	OH Constr Transfer	202505	80763568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831568	0.12
593020	OH Constr Transfer	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680176	498.52
593020	OH Constr Transfer	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762697233	(498.52)
593020	OH Constr Transfer	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762690275	498.52
593020	OH Constr Transfer	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831703	(49.26)
593020	OH Constr Transfer	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831704	49.26
593020	OH Constr Transfer	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831705	(48.13)
593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688158	230.94
593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688945	230.94
593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686273	(230.94)
593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762687301	(230.94)

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593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762681820	230.94
593020	OH Constr Transfer	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696443	230.94
593020	OH Constr Transfer	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762690211	2,130.70
593020	OH Constr Transfer	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684764	(2,130.70)
593020	OH Constr Transfer	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762682405	2,130.70
593020	OH Constr Transfer	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692224	405.99
593020	OH Constr Transfer	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698230	(405.99)
593020	OH Constr Transfer	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678327	405.99
593020	OH Constr Transfer	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762683497	5,249.53
593020	OH Constr Transfer	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686642	(5,249.53)
593020	OH Constr Transfer	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680343	5,249.53
593020	OH Constr Transfer	202505	80984687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710859	(0.82)
593020	OH Constr Transfer	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762690300	976.92
593020	OH Constr Transfer	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762689805	(976.92)
593020	OH Constr Transfer	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696136	976.92
593020	OH Constr Transfer	202505	81071516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352879	40.62
593020	OH Constr Transfer	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762696054	654.16
593020	OH Constr Transfer	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684554	(654.16)
593020	OH Constr Transfer	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762694408	654.16
593020	OH Constr Transfer	202505	81089865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763740448	(0.02)
593020	OH Constr Transfer	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692706	177.29
593020	OH Constr Transfer	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686807	(177.29)
593020	OH Constr Transfer	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762698382	177.29
593020	OH Constr Transfer	202505	81268644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770435586	3.53
593020	OH Constr Transfer	202505	81334005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710564	0.01
593020	OH Constr Transfer	202505	81334005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710565	(0.01)
593020	OH Constr Transfer	202505	81334005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710563	0.01
593020	OH Constr Transfer	202505	81355431	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1762710119	(1.15)
593020	OH Constr Transfer	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831575	0.15
593020	OH Constr Transfer	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831576	(0.15)
593020	OH Constr Transfer	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831577	0.15
593020	OH Constr Transfer	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831697	(50.88)
593020	OH Constr Transfer	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831698	50.88
593020	OH Constr Transfer	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831699	(49.24)
593020	OH Constr Transfer	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765693480	(19.14)
593020	OH Constr Transfer	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693481	19.14
593020	OH Constr Transfer	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693482	(19.14)
593020	OH Constr Transfer	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710546	0.02
593020	OH Constr Transfer	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710547	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710548	0.02
593020	OH Constr Transfer	202505	81518035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688572	172.31
593020	OH Constr Transfer	202505	81605550	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710718	0.03
593020	OH Constr Transfer	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765693483	18.15
593020	OH Constr Transfer	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693593	(18.15)
593020	OH Constr Transfer	202505	81719656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693594	18.15
593020	OH Constr Transfer	202505	81796405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977043	(66.61)
593020	OH Constr Transfer	202505	81796405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977044	66.61
593020	OH Constr Transfer	202505	81796405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977045	(65.71)
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710402	(6.23)
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710694	(7.21)
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710403	6.23
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710695	7.21
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710404	(6.23)
593020	OH Constr Transfer	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710696	(7.21)
593020	OH Constr Transfer	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532028	(3.29)
593020	OH Constr Transfer	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532029	3.29
593020	OH Constr Transfer	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532030	(3.29)
593020	OH Constr Transfer	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771075124	(81.21)
593020	OH Constr Transfer	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075125	81.21
593020	OH Constr Transfer	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771075126	(81.21)
593020	OH Constr Transfer	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195074	0.11
593020	OH Constr Transfer	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195075	(0.11)
593020	OH Constr Transfer	202505	81921838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195076	0.11
593020	OH Constr Transfer	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710549	0.03
593020	OH Constr Transfer	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710550	(0.03)
593020	OH Constr Transfer	202505	81932029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710551	0.03
593020	OH Constr Transfer	202505	81933519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529225	171.35
593020	OH Constr Transfer	202505	81961059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831688	(76.42)
593020	OH Constr Transfer	202505	81961059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831689	76.42
593020	OH Constr Transfer	202505	81961059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831690	(76.42)
593020	OH Constr Transfer	202505	82035144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195093	70.35
593020	OH Constr Transfer	202505	82035144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195094	(70.35)
593020	OH Constr Transfer	202505	82035144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195095	70.35
593020	OH Constr Transfer	202505	82046666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710552	0.03
593020	OH Constr Transfer	202505	82046666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710553	(0.03)
593020	OH Constr Transfer	202505	82046666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710554	0.03
593020	OH Constr Transfer	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942041	1,501.00
593020	OH Constr Transfer	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765941795	(1,501.00)

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593020	OH Constr Transfer	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765944253	1,501.00
593020	OH Constr Transfer	202505	82090415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710719	(3.14)
593020	OH Constr Transfer	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765941358	120.50
593020	OH Constr Transfer	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765944966	(120.50)
593020	OH Constr Transfer	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765943774	120.50
593020	OH Constr Transfer	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942720	537.28
593020	OH Constr Transfer	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942977	(537.28)
593020	OH Constr Transfer	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942153	519.94
593020	OH Constr Transfer	202505	82132713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711024	0.01
593020	OH Constr Transfer	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710852	1.03
593020	OH Constr Transfer	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710853	(1.03)
593020	OH Constr Transfer	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710854	1.00
593020	OH Constr Transfer	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977046	0.01
593020	OH Constr Transfer	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977047	(0.01)
593020	OH Constr Transfer	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977048	0.01
593020	OH Constr Transfer	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710555	0.02
593020	OH Constr Transfer	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710556	(0.02)
593020	OH Constr Transfer	202505	82165754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710557	0.02
593020	OH Constr Transfer	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374733	1.41
593020	OH Constr Transfer	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374734	(1.41)
593020	OH Constr Transfer	202505	82177326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374735	1.46
593020	OH Constr Transfer	202505	82180974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710863	(0.14)
593020	OH Constr Transfer	202505	82180974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710864	0.14
593020	OH Constr Transfer	202505	82180974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710865	(0.14)
593020	OH Constr Transfer	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710566	0.01
593020	OH Constr Transfer	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710567	(0.01)
593020	OH Constr Transfer	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710568	0.01
593020	OH Constr Transfer	202505	82206817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710569	0.48
593020	OH Constr Transfer	202505	82206817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710570	(0.48)
593020	OH Constr Transfer	202505	82206817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710571	0.48
593020	OH Constr Transfer	202505	82236213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710706	7.54
593020	OH Constr Transfer	202505	82236213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710707	(7.54)
593020	OH Constr Transfer	202505	82236213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710708	7.54
593020	OH Constr Transfer	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762692861	39.34
593020	OH Constr Transfer	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762689650	(39.34)
593020	OH Constr Transfer	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762682070	38.07
593020	OH Constr Transfer	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762693843	131.88
593020	OH Constr Transfer	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693969	(131.88)
593020	OH Constr Transfer	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762682174	127.62

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593020	OH Constr Transfer	202505	82371307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771075493	(2,797.26)
593020	OH Constr Transfer	202505	82371307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075494	2,797.26
593020	OH Constr Transfer	202505	82371307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771075495	(2,815.09)
593020	OH Constr Transfer	202505	82400840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831722	5.47
593020	OH Constr Transfer	202505	82406627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763740452	21.42
593020	OH Constr Transfer	202505	82406627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763740453	(21.42)
593020	OH Constr Transfer	202505	82406627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763740454	20.96
593020	OH Constr Transfer	202505	82407806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710709	20.19
593020	OH Constr Transfer	202505	82407806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710710	(20.19)
593020	OH Constr Transfer	202505	82407806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710711	32.25
593020	OH Constr Transfer	202505	82449457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710418	(17.29)
593020	OH Constr Transfer	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345659	(1.34)
593020	OH Constr Transfer	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345660	1.34
593020	OH Constr Transfer	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345661	(1.34)
593020	OH Constr Transfer	202505	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711141	(2.05)
593020	OH Constr Transfer	202505	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762711142	(0.01)
593020	OH Constr Transfer	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767118049	(0.15)
593020	OH Constr Transfer	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767118050	0.15
593020	OH Constr Transfer	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767118051	(0.15)
593020	OH Constr Transfer	202505	82489400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767118052	(0.24)
593020	OH Constr Transfer	202505	82489400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767118053	0.24
593020	OH Constr Transfer	202505	82489400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767118054	(0.23)
593020	OH Constr Transfer	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710846	(0.41)
593020	OH Constr Transfer	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710847	0.40
593020	OH Constr Transfer	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710848	(0.41)
593020	OH Constr Transfer	202505	82551152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762683450	89.31
593020	OH Constr Transfer	202505	82591763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710558	(0.41)
593020	OH Constr Transfer	202505	82592353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711143	(0.87)
593020	OH Constr Transfer	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710575	0.19
593020	OH Constr Transfer	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710689	(0.19)
593020	OH Constr Transfer	202505	82665549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710690	0.19
593020	OH Constr Transfer	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764829859	111.55
593020	OH Constr Transfer	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764829860	(111.55)
593020	OH Constr Transfer	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764829861	111.55
593020	OH Constr Transfer	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831700	(4.02)
593020	OH Constr Transfer	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831701	4.02
593020	OH Constr Transfer	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831702	(3.89)
593020	OH Constr Transfer	202505	82737514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711145	(7.19)
593020	OH Constr Transfer	202505	82750374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767118055	0.01

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593020	OH Constr Transfer	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711151	(0.87)
593020	OH Constr Transfer	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710855	0.11
593020	OH Constr Transfer	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710856	(0.11)
593020	OH Constr Transfer	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710857	0.11
593020	OH Constr Transfer	202505	82762056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711155	(13.93)
593020	OH Constr Transfer	202505	82767919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710725	(0.03)
593020	OH Constr Transfer	202505	82767919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710839	0.03
593020	OH Constr Transfer	202505	82767919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710840	(0.03)
593020	OH Constr Transfer	202505	82798395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711157	(37.37)
593020	OH Constr Transfer	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771725948	(10.37)
593020	OH Constr Transfer	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771725949	10.37
593020	OH Constr Transfer	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771725950	(10.04)
593020	OH Constr Transfer	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682447	101.95
593020	OH Constr Transfer	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762683460	(101.95)
593020	OH Constr Transfer	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697839	98.66
593020	OH Constr Transfer	202505	82930199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374736	11.15
593020	OH Constr Transfer	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762699531	62.22
593020	OH Constr Transfer	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762683351	(62.22)
593020	OH Constr Transfer	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762682015	62.22
593020	OH Constr Transfer	202505	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762711163	(69.92)
593020	OH Constr Transfer	202505	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762711164	(0.01)
593020	OH Constr Transfer	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770281169	5.66
593020	OH Constr Transfer	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770281170	(5.66)
593020	OH Constr Transfer	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281171	5.66
593020	OH Constr Transfer	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831723	0.84
593020	OH Constr Transfer	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831724	(0.84)
593020	OH Constr Transfer	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831837	0.84
593020	OH Constr Transfer	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762710715	2.26
593020	OH Constr Transfer	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762710716	(2.26)
593020	OH Constr Transfer	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710717	2.26
593020	OH Constr Transfer	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710841	25.53
593020	OH Constr Transfer	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762710858	12.76
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350836	25.59
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351456	19.39
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768349799	(25.59)
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353735	(19.39)
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352853	8.26
593020	OH Constr Transfer	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353100	27.64
593020	OH Constr Transfer	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762700037	966.39

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593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684044	79.19
593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762699520	237.57
593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762690257	(237.57)
593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762690662	(79.19)
593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688694	418.33
593020	OH Constr Transfer	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762689276	268.24
593020	OH Constr Transfer	202506	80024422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228922	(0.98)
593020	OH Constr Transfer	202506	80024422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228923	0.98
593020	OH Constr Transfer	202506	80024422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228924	(0.95)
593020	OH Constr Transfer	202506	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783153703	1,118.75
593020	OH Constr Transfer	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356097	1,396.03
593020	OH Constr Transfer	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777357556	(1,396.03)
593020	OH Constr Transfer	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777353327	861.86
593020	OH Constr Transfer	202506	80084449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155458	(0.01)
593020	OH Constr Transfer	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229037	(1.03)
593020	OH Constr Transfer	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229038	1.03
593020	OH Constr Transfer	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229039	(1.11)
593020	OH Constr Transfer	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785246182	60.90
593020	OH Constr Transfer	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785246478	(60.90)
593020	OH Constr Transfer	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785246076	60.90
593020	OH Constr Transfer	202506	80122918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777354513	2,911.52
593020	OH Constr Transfer	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785006300	(37.14)
593020	OH Constr Transfer	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785006301	37.14
593020	OH Constr Transfer	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006302	(37.14)
593020	OH Constr Transfer	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006309	(6.39)
593020	OH Constr Transfer	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229040	(1.80)
593020	OH Constr Transfer	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229041	1.80
593020	OH Constr Transfer	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229042	(1.74)
593020	OH Constr Transfer	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356583	152.60
593020	OH Constr Transfer	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777356133	(152.60)
593020	OH Constr Transfer	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777350967	152.60
593020	OH Constr Transfer	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361202	(0.90)
593020	OH Constr Transfer	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361203	0.90
593020	OH Constr Transfer	202506	80187321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361204	(0.90)
593020	OH Constr Transfer	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361352	(131.26)
593020	OH Constr Transfer	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361353	131.26
593020	OH Constr Transfer	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361354	(143.03)

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593020	OH Constr Transfer	202506	80188262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785006304	(63.27)
593020	OH Constr Transfer	202506	80188262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006305	61.23
593020	OH Constr Transfer	202506	80195645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418295	(6.34)
593020	OH Constr Transfer	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356485	265.25
593020	OH Constr Transfer	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777351235	(265.25)
593020	OH Constr Transfer	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777351290	256.70
593020	OH Constr Transfer	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228908	13.06
593020	OH Constr Transfer	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228909	(13.06)
593020	OH Constr Transfer	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228910	13.06
593020	OH Constr Transfer	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228911	28.91
593020	OH Constr Transfer	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228912	(28.91)
593020	OH Constr Transfer	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228913	28.91
593020	OH Constr Transfer	202506	80215056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361355	67.72
593020	OH Constr Transfer	202506	80215056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361356	(67.72)
593020	OH Constr Transfer	202506	80215056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361357	67.72
593020	OH Constr Transfer	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361471	3.03
593020	OH Constr Transfer	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361472	(3.03)
593020	OH Constr Transfer	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361473	2.93
593020	OH Constr Transfer	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228916	(401.75)
593020	OH Constr Transfer	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228917	401.75
593020	OH Constr Transfer	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228918	(511.47)
593020	OH Constr Transfer	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361329	(1.51)
593020	OH Constr Transfer	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361330	1.51
593020	OH Constr Transfer	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361331	(1.51)
593020	OH Constr Transfer	202506	80265159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361332	27.00
593020	OH Constr Transfer	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777350919	351.93
593020	OH Constr Transfer	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777358138	(351.93)
593020	OH Constr Transfer	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777356813	351.93
593020	OH Constr Transfer	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778292004	(0.01)
593020	OH Constr Transfer	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778292005	(0.01)
593020	OH Constr Transfer	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778292006	0.01
593020	OH Constr Transfer	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778292007	(0.01)
593020	OH Constr Transfer	202506	80281441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361350	0.57
593020	OH Constr Transfer	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361338	37.54
593020	OH Constr Transfer	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361339	(37.54)
593020	OH Constr Transfer	202506	80283345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361340	36.32
593020	OH Constr Transfer	202506	80294166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1786639677	3.60
593020	OH Constr Transfer	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777354360	304.65

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593020	OH Constr Transfer	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777351111	294.82
593020	OH Constr Transfer	202506	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361344	(0.17)
593020	OH Constr Transfer	202506	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361345	0.17
593020	OH Constr Transfer	202506	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361346	(0.17)
593020	OH Constr Transfer	202506	80427765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777351954	419.88
593020	OH Constr Transfer	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780155449	(544.49)
593020	OH Constr Transfer	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780155450	544.49
593020	OH Constr Transfer	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155451	(556.10)
593020	OH Constr Transfer	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780159895	174.04
593020	OH Constr Transfer	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780153485	(174.04)
593020	OH Constr Transfer	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780153218	374.06
593020	OH Constr Transfer	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361347	17.05
593020	OH Constr Transfer	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361348	(17.05)
593020	OH Constr Transfer	202506	80494253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361349	17.05
593020	OH Constr Transfer	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783152069	186.26
593020	OH Constr Transfer	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783152070	(186.26)
593020	OH Constr Transfer	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783152071	180.26
593020	OH Constr Transfer	202506	80558255	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1782898001	77.00
593020	OH Constr Transfer	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418292	12.76
593020	OH Constr Transfer	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418293	(12.76)
593020	OH Constr Transfer	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418294	12.76
593020	OH Constr Transfer	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349661	4,172.30
593020	OH Constr Transfer	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777355320	(4,172.30)
593020	OH Constr Transfer	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777354734	4,037.57
593020	OH Constr Transfer	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782898103	34.45
593020	OH Constr Transfer	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782897461	(34.45)
593020	OH Constr Transfer	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782898790	33.34
593020	OH Constr Transfer	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1784548772	172.11
593020	OH Constr Transfer	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1784548759	(172.11)
593020	OH Constr Transfer	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1784550282	166.55
593020	OH Constr Transfer	202506	81185357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777357533	1,230.00
593020	OH Constr Transfer	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247317	(2.21)
593020	OH Constr Transfer	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247318	2.21
593020	OH Constr Transfer	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247319	(3.11)
593020	OH Constr Transfer	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356105	250.91
593020	OH Constr Transfer	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777353765	(250.91)
593020	OH Constr Transfer	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777357227	250.91
593020	OH Constr Transfer	202506	81779327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777354166	508.47

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593020	OH Constr Transfer	202506	81779327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777354746	492.08
593020	OH Constr Transfer	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777357517	1,493.25
593020	OH Constr Transfer	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349770	(1,493.25)
593020	OH Constr Transfer	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777355573	1,493.25
593020	OH Constr Transfer	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247314	(0.04)
593020	OH Constr Transfer	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247315	0.04
593020	OH Constr Transfer	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247316	(0.04)
593020	OH Constr Transfer	202506	82090000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155468	(3.17)
593020	OH Constr Transfer	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361474	229.99
593020	OH Constr Transfer	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361475	(229.99)
593020	OH Constr Transfer	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361476	229.99
593020	OH Constr Transfer	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785005996	18.57
593020	OH Constr Transfer	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785008642	(18.57)
593020	OH Constr Transfer	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785008504	18.57
593020	OH Constr Transfer	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356845	185.69
593020	OH Constr Transfer	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777356946	(185.69)
593020	OH Constr Transfer	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349577	185.69
593020	OH Constr Transfer	202506	82437020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713767	22.80
593020	OH Constr Transfer	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785247311	1.96
593020	OH Constr Transfer	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247312	(1.96)
593020	OH Constr Transfer	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247313	1.96
593020	OH Constr Transfer	202506	82695786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777356362	537.66
593020	OH Constr Transfer	202506	82751610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155469	(0.97)
593020	OH Constr Transfer	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361477	46.64
593020	OH Constr Transfer	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361478	(46.64)
593020	OH Constr Transfer	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361479	45.14
593020	OH Constr Transfer	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349568	256.82
593020	OH Constr Transfer	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777358262	(256.82)
593020	OH Constr Transfer	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349924	256.82
593020	OH Constr Transfer	202506	82879535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780153675	77.39
593020	OH Constr Transfer	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361341	11.08
593020	OH Constr Transfer	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361342	(11.08)
593020	OH Constr Transfer	202506	82900700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361343	10.72
593020	OH Constr Transfer	202506	82978502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777350085	2,294.02
593020	OH Constr Transfer	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361480	238.62
593020	OH Constr Transfer	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361481	(238.62)
593020	OH Constr Transfer	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361482	230.92
593020	OH Constr Transfer	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1799605172	81.61

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799605174	81.61
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791582898	4.47
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583257	135.34
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791582899	(4.47)
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583258	(135.34)
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791582900	4.47
593020	OH Constr Transfer	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583259	131.62
593020	OH Constr Transfer	202507	80023053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583214	11.47
593020	OH Constr Transfer	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589277	5,826.15
593020	OH Constr Transfer	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791604689	(5,826.15)
593020	OH Constr Transfer	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597000	1,942.05
593020	OH Constr Transfer	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795000401	163.58
593020	OH Constr Transfer	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795000402	(163.58)
593020	OH Constr Transfer	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000403	163.58
593020	OH Constr Transfer	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583260	105.09
593020	OH Constr Transfer	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583261	(105.09)
593020	OH Constr Transfer	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583262	101.70
593020	OH Constr Transfer	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379560	(3.03)
593020	OH Constr Transfer	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379561	3.03
593020	OH Constr Transfer	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379562	(3.03)
593020	OH Constr Transfer	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379563	(101.59)
593020	OH Constr Transfer	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379638	101.59
593020	OH Constr Transfer	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379639	(101.59)
593020	OH Constr Transfer	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380095	2,044.54
593020	OH Constr Transfer	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380535	(2,044.54)
593020	OH Constr Transfer	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380062	2,044.54
593020	OH Constr Transfer	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630926	2,649.37
593020	OH Constr Transfer	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796628776	(2,649.37)
593020	OH Constr Transfer	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630348	2,649.37
593020	OH Constr Transfer	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630832	(5.70)
593020	OH Constr Transfer	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630833	5.70
593020	OH Constr Transfer	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630834	(5.70)
593020	OH Constr Transfer	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583227	(965.38)
593020	OH Constr Transfer	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583228	965.38
593020	OH Constr Transfer	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583229	(969.55)
593020	OH Constr Transfer	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380160	1,513.31
593020	OH Constr Transfer	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380644	(1,513.31)
593020	OH Constr Transfer	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380811	1,513.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80112792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792886155	(277.77)
593020	OH Constr Transfer	202507	80112792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792886614	268.83
593020	OH Constr Transfer	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512154	(43.22)
593020	OH Constr Transfer	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512155	43.22
593020	OH Constr Transfer	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512156	(43.22)
593020	OH Constr Transfer	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512161	(132.36)
593020	OH Constr Transfer	202507	80117617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512162	(22.98)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796631395	(71.99)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796631398	(268.62)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796631401	(825.94)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796631396	71.99
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796631399	268.62
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796631402	825.94
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631394	(461.28)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631397	(73.16)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631400	(268.62)
593020	OH Constr Transfer	202507	80120443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631403	(825.94)
593020	OH Constr Transfer	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630829	15.88
593020	OH Constr Transfer	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630830	(15.88)
593020	OH Constr Transfer	202507	80165057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630831	18.55
593020	OH Constr Transfer	202507	80177785	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1793367480	0.01
593020	OH Constr Transfer	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795002775	192.00
593020	OH Constr Transfer	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795003951	(192.00)
593020	OH Constr Transfer	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002728	185.69
593020	OH Constr Transfer	202507	80189460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888559	(71.85)
593020	OH Constr Transfer	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791582901	27.81
593020	OH Constr Transfer	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791582902	(27.81)
593020	OH Constr Transfer	202507	80195458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791582903	27.81
593020	OH Constr Transfer	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381642	86.90
593020	OH Constr Transfer	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381395	(86.90)
593020	OH Constr Transfer	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380192	84.09
593020	OH Constr Transfer	202507	80197862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583245	169.16
593020	OH Constr Transfer	202507	80197862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583246	(42.43)
593020	OH Constr Transfer	202507	80197862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583247	42.43
593020	OH Constr Transfer	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379551	19.82
593020	OH Constr Transfer	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379552	(19.82)
593020	OH Constr Transfer	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379553	19.82
593020	OH Constr Transfer	202507	80211067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583248	37.50

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593020	OH Constr Transfer	202507	80217448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794563993	(9.51)
593020	OH Constr Transfer	202507	80217448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794563994	9.51
593020	OH Constr Transfer	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791582904	18.38
593020	OH Constr Transfer	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791582905	(18.38)
593020	OH Constr Transfer	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583161	18.38
593020	OH Constr Transfer	202507	80227738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583162	16.78
593020	OH Constr Transfer	202507	80227810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583163	51.50
593020	OH Constr Transfer	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794563998	98.96
593020	OH Constr Transfer	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794563999	(98.96)
593020	OH Constr Transfer	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564000	95.77
593020	OH Constr Transfer	202507	80228055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583263	(150.72)
593020	OH Constr Transfer	202507	80228055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583264	150.72
593020	OH Constr Transfer	202507	80228055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583265	(145.85)
593020	OH Constr Transfer	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541445	9.34
593020	OH Constr Transfer	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541446	(9.34)
593020	OH Constr Transfer	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541447	9.04
593020	OH Constr Transfer	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541451	1.98
593020	OH Constr Transfer	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512026	13.45
593020	OH Constr Transfer	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512027	(13.45)
593020	OH Constr Transfer	202507	80229310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512028	13.45
593020	OH Constr Transfer	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798090388	12.00
593020	OH Constr Transfer	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798090389	(12.00)
593020	OH Constr Transfer	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798090390	12.00
593020	OH Constr Transfer	202507	80230321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821527	61.48
593020	OH Constr Transfer	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564001	45.94
593020	OH Constr Transfer	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564002	(45.94)
593020	OH Constr Transfer	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564003	44.44
593020	OH Constr Transfer	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583166	8.58
593020	OH Constr Transfer	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583167	(8.58)
593020	OH Constr Transfer	202507	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583168	38.04
593020	OH Constr Transfer	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583169	20.83
593020	OH Constr Transfer	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583170	(20.83)
593020	OH Constr Transfer	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583171	20.30
593020	OH Constr Transfer	202507	80240077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583172	34.75
593020	OH Constr Transfer	202507	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583205	2.70
593020	OH Constr Transfer	202507	80240647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564004	109.91
593020	OH Constr Transfer	202507	80240647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564005	(109.91)
593020	OH Constr Transfer	202507	80240647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564006	109.91

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593020	OH Constr Transfer	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512030	0.01
593020	OH Constr Transfer	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512031	(0.01)
593020	OH Constr Transfer	202507	80242523	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564007	35.99
593020	OH Constr Transfer	202507	80242523	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564008	(35.99)
593020	OH Constr Transfer	202507	80242523	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564009	35.99
593020	OH Constr Transfer	202507	80243439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583173	26.48
593020	OH Constr Transfer	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541448	3.02
593020	OH Constr Transfer	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541449	(3.02)
593020	OH Constr Transfer	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541450	30.73
593020	OH Constr Transfer	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583174	46.47
593020	OH Constr Transfer	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583175	(46.47)
593020	OH Constr Transfer	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583176	45.22
593020	OH Constr Transfer	202507	80244060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583177	26.49
593020	OH Constr Transfer	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583178	61.48
593020	OH Constr Transfer	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583179	(61.48)
593020	OH Constr Transfer	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583180	59.92
593020	OH Constr Transfer	202507	80244566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583181	51.12
593020	OH Constr Transfer	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583182	7.86
593020	OH Constr Transfer	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583183	(7.86)
593020	OH Constr Transfer	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583184	7.60
593020	OH Constr Transfer	202507	80244747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583185	6.97
593020	OH Constr Transfer	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564253	12.30
593020	OH Constr Transfer	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564254	(12.30)
593020	OH Constr Transfer	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564255	11.90
593020	OH Constr Transfer	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792886174	153.48
593020	OH Constr Transfer	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792886609	(153.48)
593020	OH Constr Transfer	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792886619	148.52
593020	OH Constr Transfer	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564010	17.67
593020	OH Constr Transfer	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564011	(17.67)
593020	OH Constr Transfer	202507	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564012	17.68
593020	OH Constr Transfer	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583240	30.64
593020	OH Constr Transfer	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583241	(30.64)
593020	OH Constr Transfer	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583242	116.10
593020	OH Constr Transfer	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512035	0.01
593020	OH Constr Transfer	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512036	(0.01)
593020	OH Constr Transfer	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512037	0.01
593020	OH Constr Transfer	202507	80267393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564013	40.04
593020	OH Constr Transfer	202507	80267393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564014	(40.04)

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593020	OH Constr Transfer	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795000394	5.68
593020	OH Constr Transfer	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795000395	(5.68)
593020	OH Constr Transfer	202507	80269279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000396	6.25
593020	OH Constr Transfer	202507	80276968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799605168	47.78
593020	OH Constr Transfer	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512151	48.43
593020	OH Constr Transfer	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512152	(48.43)
593020	OH Constr Transfer	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512153	48.43
593020	OH Constr Transfer	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797204473	55.35
593020	OH Constr Transfer	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797204474	(55.35)
593020	OH Constr Transfer	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204475	55.35
593020	OH Constr Transfer	202507	80280819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1802224932	11.24
593020	OH Constr Transfer	202507	80280819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1802224933	(11.24)
593020	OH Constr Transfer	202507	80280819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1802224934	11.24
593020	OH Constr Transfer	202507	80281499	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000390	51.47
593020	OH Constr Transfer	202507	80281499	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269539	(27.41)
593020	OH Constr Transfer	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797204476	38.52
593020	OH Constr Transfer	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797204477	(38.52)
593020	OH Constr Transfer	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204478	38.52
593020	OH Constr Transfer	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379486	211.10
593020	OH Constr Transfer	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379487	(211.10)
593020	OH Constr Transfer	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379488	211.10
593020	OH Constr Transfer	202507	80282131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379489	40.32
593020	OH Constr Transfer	202507	80282131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379490	(40.32)
593020	OH Constr Transfer	202507	80282131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379491	40.32
593020	OH Constr Transfer	202507	80284101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541452	39.60
593020	OH Constr Transfer	202507	80284101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541453	(39.60)
593020	OH Constr Transfer	202507	80284101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541454	38.32
593020	OH Constr Transfer	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379492	50.13
593020	OH Constr Transfer	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379493	(50.13)
593020	OH Constr Transfer	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379494	50.13
593020	OH Constr Transfer	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795000391	50.69
593020	OH Constr Transfer	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795000392	(50.69)
593020	OH Constr Transfer	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000393	49.05
593020	OH Constr Transfer	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796905294	18.98
593020	OH Constr Transfer	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796905295	(18.98)
593020	OH Constr Transfer	202507	80290512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796905296	18.38
593020	OH Constr Transfer	202507	80294667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583226	(0.92)
593020	OH Constr Transfer	202507	80295229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583186	(2.96)

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593020	OH Constr Transfer	202507	80295229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583188	(2.96)
593020	OH Constr Transfer	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798090190	434.88
593020	OH Constr Transfer	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798090029	(434.88)
593020	OH Constr Transfer	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798092117	420.84
593020	OH Constr Transfer	202507	80307490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583252	27.26
593020	OH Constr Transfer	202507	80307490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583253	(27.26)
593020	OH Constr Transfer	202507	80307490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583254	26.39
593020	OH Constr Transfer	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589257	1,111.60
593020	OH Constr Transfer	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583243	0.01
593020	OH Constr Transfer	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583244	(0.01)
593020	OH Constr Transfer	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797204479	9.48
593020	OH Constr Transfer	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797204480	(9.48)
593020	OH Constr Transfer	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204481	9.18
593020	OH Constr Transfer	202507	80310377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564509	1.22
593020	OH Constr Transfer	202507	80327192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379557	(9.29)
593020	OH Constr Transfer	202507	80327192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379558	9.29
593020	OH Constr Transfer	202507	80327192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379559	(8.99)
593020	OH Constr Transfer	202507	80344387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791603554	90.26
593020	OH Constr Transfer	202507	80363378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583189	24.77
593020	OH Constr Transfer	202507	80375921	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1791583218	(3.49)
593020	OH Constr Transfer	202507	80375921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583219	(2.55)
593020	OH Constr Transfer	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797202471	79.69
593020	OH Constr Transfer	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791604170	228.60
593020	OH Constr Transfer	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791584765	(228.60)
593020	OH Constr Transfer	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791595544	221.23
593020	OH Constr Transfer	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630835	20.51
593020	OH Constr Transfer	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630836	(20.51)
593020	OH Constr Transfer	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630837	20.51
593020	OH Constr Transfer	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792885923	2,428.44
593020	OH Constr Transfer	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792886840	(2,428.44)
593020	OH Constr Transfer	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885951	2,350.06
593020	OH Constr Transfer	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791582075	2,073.42
593020	OH Constr Transfer	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597426	(2,073.42)
593020	OH Constr Transfer	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791585104	2,078.17
593020	OH Constr Transfer	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792885940	3,995.77
593020	OH Constr Transfer	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792885949	(3,995.77)
593020	OH Constr Transfer	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792887066	3,995.77
593020	OH Constr Transfer	202507	80939916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885708	1,132.35

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593020	OH Constr Transfer	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583236	0.01
593020	OH Constr Transfer	202507	81518859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512163	(21.27)
593020	OH Constr Transfer	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583230	(8.04)
593020	OH Constr Transfer	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583231	8.04
593020	OH Constr Transfer	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583232	(7.78)
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801542516	75.03
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543857	382.80
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543558	(382.80)
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543627	(75.03)
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542698	75.03
593020	OH Constr Transfer	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543407	474.06
593020	OH Constr Transfer	202507	81708745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796906421	121.36
593020	OH Constr Transfer	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583220	0.01
593020	OH Constr Transfer	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583221	(0.01)
593020	OH Constr Transfer	202507	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583222	0.01
593020	OH Constr Transfer	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821528	122.92
593020	OH Constr Transfer	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821529	(122.92)
593020	OH Constr Transfer	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821530	122.37
593020	OH Constr Transfer	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821531	663.41
593020	OH Constr Transfer	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821532	(663.41)
593020	OH Constr Transfer	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821533	664.52
593020	OH Constr Transfer	202507	81774221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583190	(38.51)
593020	OH Constr Transfer	202507	81774221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583191	38.51
593020	OH Constr Transfer	202507	81774221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583192	(38.33)
593020	OH Constr Transfer	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821534	43.10
593020	OH Constr Transfer	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821535	(43.10)
593020	OH Constr Transfer	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821536	43.10
593020	OH Constr Transfer	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821537	18.11
593020	OH Constr Transfer	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821538	(18.11)
593020	OH Constr Transfer	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821539	18.06
593020	OH Constr Transfer	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821540	62.81
593020	OH Constr Transfer	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821541	(62.81)
593020	OH Constr Transfer	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821542	62.52
593020	OH Constr Transfer	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821543	64.49
593020	OH Constr Transfer	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821544	(64.49)
593020	OH Constr Transfer	202507	81848277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821545	64.49
593020	OH Constr Transfer	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583193	40.46
593020	OH Constr Transfer	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583194	(40.46)

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593020	OH Constr Transfer	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583196	12.18
593020	OH Constr Transfer	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583197	(12.18)
593020	OH Constr Transfer	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583198	12.18
593020	OH Constr Transfer	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583199	37.60
593020	OH Constr Transfer	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583200	(37.60)
593020	OH Constr Transfer	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583201	37.28
593020	OH Constr Transfer	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564492	0.01
593020	OH Constr Transfer	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821546	94.07
593020	OH Constr Transfer	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821547	(94.07)
593020	OH Constr Transfer	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821548	93.35
593020	OH Constr Transfer	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564495	(0.01)
593020	OH Constr Transfer	202507	81981194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583202	25.84
593020	OH Constr Transfer	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821552	132.99
593020	OH Constr Transfer	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821553	(132.99)
593020	OH Constr Transfer	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821554	128.70
593020	OH Constr Transfer	202507	82346100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204482	0.02
593020	OH Constr Transfer	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583266	19.54
593020	OH Constr Transfer	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583267	(19.54)
593020	OH Constr Transfer	202507	82496612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583268	18.91
593020	OH Constr Transfer	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791605840	122.52
593020	OH Constr Transfer	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791605726	(122.52)
593020	OH Constr Transfer	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583762	122.52
593020	OH Constr Transfer	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583800	1,501.36
593020	OH Constr Transfer	202507	82503109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1799605175	120.55
593020	OH Constr Transfer	202507	82503109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1799605176	(120.55)
593020	OH Constr Transfer	202507	82503109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799605177	120.55
593020	OH Constr Transfer	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583269	258.81
593020	OH Constr Transfer	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583270	(258.81)
593020	OH Constr Transfer	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583271	251.84
593020	OH Constr Transfer	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583272	9.18
593020	OH Constr Transfer	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564271	(0.01)
593020	OH Constr Transfer	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583273	(9.18)
593020	OH Constr Transfer	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564272	0.01
593020	OH Constr Transfer	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583274	8.87
593020	OH Constr Transfer	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583275	108.14
593020	OH Constr Transfer	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583276	(108.14)
593020	OH Constr Transfer	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583277	104.65
593020	OH Constr Transfer	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583278	99.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583279	(99.09)
593020	OH Constr Transfer	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564278	0.01
593020	OH Constr Transfer	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583280	96.29
593020	OH Constr Transfer	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564279	(0.01)
593020	OH Constr Transfer	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583203	8.41
593020	OH Constr Transfer	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583281	46.52
593020	OH Constr Transfer	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583204	(8.41)
593020	OH Constr Transfer	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583282	(46.52)
593020	OH Constr Transfer	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583283	53.16
593020	OH Constr Transfer	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791595524	450.87
593020	OH Constr Transfer	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791596147	(450.87)
593020	OH Constr Transfer	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791588440	450.87
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791583284	78.61
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794564283	0.01
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583285	(78.61)
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794564284	(0.01)
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791583286	76.07
593020	OH Constr Transfer	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794564285	0.01
593020	OH Constr Transfer	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821555	140.25
593020	OH Constr Transfer	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821556	(140.25)
593020	OH Constr Transfer	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821557	136.85
593020	OH Constr Transfer	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791604791	94.96
593020	OH Constr Transfer	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791604322	(94.96)
593020	OH Constr Transfer	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791588843	438.00
593020	OH Constr Transfer	202507	82828537	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1797512160	(88.51)
593020	OH Constr Transfer	202507	82833340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885956	1,265.18
593020	OH Constr Transfer	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541458	3.72
593020	OH Constr Transfer	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541459	(3.72)
593020	OH Constr Transfer	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541460	3.61
593020	OH Constr Transfer	202507	83014035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796905217	3.01
593020	OH Constr Transfer	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792885943	346.17
593020	OH Constr Transfer	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792886164	(346.17)
593020	OH Constr Transfer	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792886390	335.00
593020	OH Constr Transfer	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582175	34.35
593020	OH Constr Transfer	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582176	(34.35)
593020	OH Constr Transfer	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582177	34.35
593020	OH Constr Transfer	202508	80035699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161048	1.66
593020	OH Constr Transfer	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479926	(5.01)

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593020	OH Constr Transfer	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479928	(5.01)
593020	OH Constr Transfer	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479628	(59.38)
593020	OH Constr Transfer	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479629	59.38
593020	OH Constr Transfer	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479630	(59.38)
593020	OH Constr Transfer	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456137	47.41
593020	OH Constr Transfer	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451097	(47.41)
593020	OH Constr Transfer	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456030	47.41
593020	OH Constr Transfer	202508	80068018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479923	1.15
593020	OH Constr Transfer	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479789	0.42
593020	OH Constr Transfer	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479790	(0.42)
593020	OH Constr Transfer	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479791	0.42
593020	OH Constr Transfer	202508	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583599	3.28
593020	OH Constr Transfer	202508	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583600	(3.28)
593020	OH Constr Transfer	202508	80074549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583601	4.39
593020	OH Constr Transfer	202508	80074997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583602	(0.91)
593020	OH Constr Transfer	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479801	(1.14)
593020	OH Constr Transfer	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479802	1.14
593020	OH Constr Transfer	202508	80078343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479803	(1.12)
593020	OH Constr Transfer	202508	80080652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810502421	1.87
593020	OH Constr Transfer	202508	80080652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810502422	(1.87)
593020	OH Constr Transfer	202508	80080652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502423	1.89
593020	OH Constr Transfer	202508	80080996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582184	0.01
593020	OH Constr Transfer	202508	80080996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582185	(0.01)
593020	OH Constr Transfer	202508	80080996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582186	0.01
593020	OH Constr Transfer	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479774	1.03
593020	OH Constr Transfer	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479775	(1.03)
593020	OH Constr Transfer	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479776	1.03
593020	OH Constr Transfer	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583759	15.04
593020	OH Constr Transfer	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583760	(15.04)
593020	OH Constr Transfer	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583761	15.10
593020	OH Constr Transfer	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583179	3.32
593020	OH Constr Transfer	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479631	7.47
593020	OH Constr Transfer	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456939	218.72
593020	OH Constr Transfer	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813463425	(218.72)
593020	OH Constr Transfer	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457280	222.69
593020	OH Constr Transfer	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160929	1.74
593020	OH Constr Transfer	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160930	(1.74)
593020	OH Constr Transfer	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160931	2.95

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593020	OH Constr Transfer	202508	80117816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479793	(22.62)
593020	OH Constr Transfer	202508	80117816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479794	99.80
593020	OH Constr Transfer	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479632	1.23
593020	OH Constr Transfer	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479633	(1.23)
593020	OH Constr Transfer	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479634	1.23
593020	OH Constr Transfer	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582316	205.44
593020	OH Constr Transfer	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582317	(205.44)
593020	OH Constr Transfer	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582318	205.44
593020	OH Constr Transfer	202508	80133838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479929	(111.12)
593020	OH Constr Transfer	202508	80133838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479930	111.12
593020	OH Constr Transfer	202508	80133838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479931	(224.85)
593020	OH Constr Transfer	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479635	31.50
593020	OH Constr Transfer	202508	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160914	3.51
593020	OH Constr Transfer	202508	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160915	(3.51)
593020	OH Constr Transfer	202508	80139604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160916	3.40
593020	OH Constr Transfer	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583603	0.89
593020	OH Constr Transfer	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583604	(0.89)
593020	OH Constr Transfer	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583605	0.86
593020	OH Constr Transfer	202508	80139790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479636	(37.87)
593020	OH Constr Transfer	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813435582	89.54
593020	OH Constr Transfer	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447114	(89.54)
593020	OH Constr Transfer	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451239	89.54
593020	OH Constr Transfer	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447794	2,412.58
593020	OH Constr Transfer	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813454954	(2,412.58)
593020	OH Constr Transfer	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813462256	2,412.58
593020	OH Constr Transfer	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582326	10.35
593020	OH Constr Transfer	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582327	(10.35)
593020	OH Constr Transfer	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582328	12.30
593020	OH Constr Transfer	202508	80164439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581708	(6.36)
593020	OH Constr Transfer	202508	80164439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581709	6.36
593020	OH Constr Transfer	202508	80164439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581710	(10.37)
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479637	24.47
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479795	39.64
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479638	(24.47)
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479796	(39.64)
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479639	24.47
593020	OH Constr Transfer	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479797	39.64
593020	OH Constr Transfer	202508	80175926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479932	(9.01)

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593020	OH Constr Transfer	202508	80175926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479934	(16.43)
593020	OH Constr Transfer	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479771	(1.49)
593020	OH Constr Transfer	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479772	1.49
593020	OH Constr Transfer	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479773	(1.45)
593020	OH Constr Transfer	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449966	352.71
593020	OH Constr Transfer	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813445847	(352.71)
593020	OH Constr Transfer	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813454209	352.71
593020	OH Constr Transfer	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583606	56.19
593020	OH Constr Transfer	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583607	(56.19)
593020	OH Constr Transfer	202508	80188139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583608	54.37
593020	OH Constr Transfer	202508	80188221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582329	104.37
593020	OH Constr Transfer	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813461299	15.70
593020	OH Constr Transfer	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813457404	(15.70)
593020	OH Constr Transfer	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448936	15.70
593020	OH Constr Transfer	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235204	0.01
593020	OH Constr Transfer	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235205	(0.01)
593020	OH Constr Transfer	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235206	0.01
593020	OH Constr Transfer	202508	80193359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583897	53.46
593020	OH Constr Transfer	202508	80193359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583898	(53.46)
593020	OH Constr Transfer	202508	80193359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583899	60.41
593020	OH Constr Transfer	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440652	851.61
593020	OH Constr Transfer	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813440950	(851.61)
593020	OH Constr Transfer	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813455097	824.13
593020	OH Constr Transfer	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583762	15.99
593020	OH Constr Transfer	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583763	(15.99)
593020	OH Constr Transfer	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583764	15.47
593020	OH Constr Transfer	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440637	1,929.12
593020	OH Constr Transfer	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813442768	(1,929.12)
593020	OH Constr Transfer	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813452483	1,929.12
593020	OH Constr Transfer	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813794316	(0.37)
593020	OH Constr Transfer	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813794317	0.37
593020	OH Constr Transfer	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813794318	(0.37)
593020	OH Constr Transfer	202508	80212347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583180	29.40
593020	OH Constr Transfer	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583181	13.73
593020	OH Constr Transfer	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583182	(13.73)
593020	OH Constr Transfer	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583183	13.73
593020	OH Constr Transfer	202508	80229190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479640	2.18
593020	OH Constr Transfer	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119932	43.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819119934	43.75
593020	OH Constr Transfer	202508	80230094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583184	43.80
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581724	(0.76)
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161049	0.75
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581725	0.76
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161050	(0.75)
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581726	(0.76)
593020	OH Constr Transfer	202508	80230654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161051	0.75
593020	OH Constr Transfer	202508	80234502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479641	(0.11)
593020	OH Constr Transfer	202508	80238901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815149052	34.56
593020	OH Constr Transfer	202508	80238901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815149053	(34.56)
593020	OH Constr Transfer	202508	80238901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149054	33.44
593020	OH Constr Transfer	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583187	20.65
593020	OH Constr Transfer	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583188	(20.65)
593020	OH Constr Transfer	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583299	20.65
593020	OH Constr Transfer	202508	80239965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815149055	61.76
593020	OH Constr Transfer	202508	80239965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815149056	(61.76)
593020	OH Constr Transfer	202508	80239965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149057	59.77
593020	OH Constr Transfer	202508	80240027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149058	67.15
593020	OH Constr Transfer	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583300	54.77
593020	OH Constr Transfer	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583301	(54.77)
593020	OH Constr Transfer	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583302	54.77
593020	OH Constr Transfer	202508	80240992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583303	44.12
593020	OH Constr Transfer	202508	80240992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583304	(44.12)
593020	OH Constr Transfer	202508	80240992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583305	44.12
593020	OH Constr Transfer	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459191	(70.94)
593020	OH Constr Transfer	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459192	70.94
593020	OH Constr Transfer	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459193	(68.65)
593020	OH Constr Transfer	202508	80241479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583306	19.41
593020	OH Constr Transfer	202508	80241479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583307	(19.41)
593020	OH Constr Transfer	202508	80241479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583308	19.41
593020	OH Constr Transfer	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583309	35.30
593020	OH Constr Transfer	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583310	(35.30)
593020	OH Constr Transfer	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583311	35.30
593020	OH Constr Transfer	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583312	15.02
593020	OH Constr Transfer	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583313	(15.02)
593020	OH Constr Transfer	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583314	15.02
593020	OH Constr Transfer	202508	80242337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502404	18.83

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80243551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583315	60.91
593020	OH Constr Transfer	202508	80243551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583316	(60.91)
593020	OH Constr Transfer	202508	80243551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583317	60.91
593020	OH Constr Transfer	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813448086	535.69
593020	OH Constr Transfer	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455414	(535.69)
593020	OH Constr Transfer	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813438096	535.69
593020	OH Constr Transfer	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531881	28.82
593020	OH Constr Transfer	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531882	(28.82)
593020	OH Constr Transfer	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531883	27.88
593020	OH Constr Transfer	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531884	13.08
593020	OH Constr Transfer	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531885	(13.08)
593020	OH Constr Transfer	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531886	12.66
593020	OH Constr Transfer	202508	80246701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583318	74.25
593020	OH Constr Transfer	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583750	1.25
593020	OH Constr Transfer	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583751	(1.25)
593020	OH Constr Transfer	202508	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583752	8.18
593020	OH Constr Transfer	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235196	(11.82)
593020	OH Constr Transfer	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235197	11.82
593020	OH Constr Transfer	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235198	(11.44)
593020	OH Constr Transfer	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531887	5.57
593020	OH Constr Transfer	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531888	(5.57)
593020	OH Constr Transfer	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531889	11.70
593020	OH Constr Transfer	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531890	8.76
593020	OH Constr Transfer	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531891	(8.76)
593020	OH Constr Transfer	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531892	8.47
593020	OH Constr Transfer	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449994	199.44
593020	OH Constr Transfer	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449425	(199.44)
593020	OH Constr Transfer	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449398	208.22
593020	OH Constr Transfer	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449397	1,147.20
593020	OH Constr Transfer	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452580	(1,147.20)
593020	OH Constr Transfer	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440687	1,147.20
593020	OH Constr Transfer	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581732	38.01
593020	OH Constr Transfer	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581733	(38.01)
593020	OH Constr Transfer	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581734	36.79
593020	OH Constr Transfer	202508	80255818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582465	52.94
593020	OH Constr Transfer	202508	80256398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819119942	0.01
593020	OH Constr Transfer	202508	80257503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583319	21.53
593020	OH Constr Transfer	202508	80258119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583320	43.01
593020	OH Constr Transfer	202508	80258121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583321	21.56

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593020	OH Constr Transfer	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459317	(197.49)
593020	OH Constr Transfer	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459318	197.49
593020	OH Constr Transfer	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459319	(195.35)
593020	OH Constr Transfer	202508	80259162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531893	17.00
593020	OH Constr Transfer	202508	80259186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583323	15.22
593020	OH Constr Transfer	202508	80259252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531894	13.92
593020	OH Constr Transfer	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583324	27.85
593020	OH Constr Transfer	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583325	(27.85)
593020	OH Constr Transfer	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583326	26.95
593020	OH Constr Transfer	202508	80259620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583327	15.00
593020	OH Constr Transfer	202508	80259970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583328	5.68
593020	OH Constr Transfer	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119923	16.42
593020	OH Constr Transfer	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119938	22.19
593020	OH Constr Transfer	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581738	5.04
593020	OH Constr Transfer	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581739	(5.04)
593020	OH Constr Transfer	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581740	26.34
593020	OH Constr Transfer	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160908	1.51
593020	OH Constr Transfer	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160909	(1.51)
593020	OH Constr Transfer	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160910	1.51
593020	OH Constr Transfer	202508	80263454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583329	7.13
593020	OH Constr Transfer	202508	80264628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583482	49.76
593020	OH Constr Transfer	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457888	46.52
593020	OH Constr Transfer	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462208	(46.52)
593020	OH Constr Transfer	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813461753	46.52
593020	OH Constr Transfer	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479777	(9.30)
593020	OH Constr Transfer	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479778	9.30
593020	OH Constr Transfer	202508	80266375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479779	(9.30)
593020	OH Constr Transfer	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582473	46.53
593020	OH Constr Transfer	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582474	(46.53)
593020	OH Constr Transfer	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582475	46.53
593020	OH Constr Transfer	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813452723	527.88
593020	OH Constr Transfer	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458522	(527.88)
593020	OH Constr Transfer	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813446162	527.88
593020	OH Constr Transfer	202508	80269610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583904	102.69
593020	OH Constr Transfer	202508	80269610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583905	(102.69)
593020	OH Constr Transfer	202508	80269610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583906	102.69
593020	OH Constr Transfer	202508	80271576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581858	(1,071.72)
593020	OH Constr Transfer	202508	80271576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581859	1,071.72

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593020	OH Constr Transfer	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583774	(21.89)
593020	OH Constr Transfer	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583775	21.89
593020	OH Constr Transfer	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583776	(21.19)
593020	OH Constr Transfer	202508	80274346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119939	15.06
593020	OH Constr Transfer	202508	80274427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119927	10.73
593020	OH Constr Transfer	202508	80275318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160932	2.73
593020	OH Constr Transfer	202508	80275318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160933	(2.73)
593020	OH Constr Transfer	202508	80275318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161047	2.73
593020	OH Constr Transfer	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479938	(25.75)
593020	OH Constr Transfer	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479939	25.75
593020	OH Constr Transfer	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479940	(25.75)
593020	OH Constr Transfer	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583330	20.83
593020	OH Constr Transfer	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583331	(20.83)
593020	OH Constr Transfer	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583332	20.83
593020	OH Constr Transfer	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454864	1,876.87
593020	OH Constr Transfer	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813446195	(1,876.87)
593020	OH Constr Transfer	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813452420	1,876.87
593020	OH Constr Transfer	202508	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583333	21.82
593020	OH Constr Transfer	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815149063	173.15
593020	OH Constr Transfer	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815149064	(173.15)
593020	OH Constr Transfer	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149065	314.30
593020	OH Constr Transfer	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479786	(2,331.80)
593020	OH Constr Transfer	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479787	2,331.80
593020	OH Constr Transfer	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479788	(4,071.14)
593020	OH Constr Transfer	202508	80281890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813454776	2,484.78
593020	OH Constr Transfer	202508	80282053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582476	(35.36)
593020	OH Constr Transfer	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582478	101.52
593020	OH Constr Transfer	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582479	(101.52)
593020	OH Constr Transfer	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582480	101.52
593020	OH Constr Transfer	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582481	72.54
593020	OH Constr Transfer	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582482	0.01
593020	OH Constr Transfer	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582483	(0.01)
593020	OH Constr Transfer	202508	80290552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160918	18.55
593020	OH Constr Transfer	202508	80290552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160919	(18.55)
593020	OH Constr Transfer	202508	80290552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160920	17.95
593020	OH Constr Transfer	202508	80292080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812484753	39.05
593020	OH Constr Transfer	202508	80292080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484754	(39.05)
593020	OH Constr Transfer	202508	80292080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812484755	37.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583910	43.30
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810502418	0.01
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583911	(43.30)
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810502419	(0.01)
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583912	43.30
593020	OH Constr Transfer	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502420	0.01
593020	OH Constr Transfer	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813455148	516.69
593020	OH Constr Transfer	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447302	(516.69)
593020	OH Constr Transfer	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457059	516.69
593020	OH Constr Transfer	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815147516	2,628.03
593020	OH Constr Transfer	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815147783	(2,628.03)
593020	OH Constr Transfer	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152245	2,628.03
593020	OH Constr Transfer	202508	80295363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581871	89.36
593020	OH Constr Transfer	202508	80295363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581872	(89.36)
593020	OH Constr Transfer	202508	80295363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581873	93.03
593020	OH Constr Transfer	202508	80300277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149062	0.01
593020	OH Constr Transfer	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479935	0.50
593020	OH Constr Transfer	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479936	(0.50)
593020	OH Constr Transfer	202508	80303696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479937	0.48
593020	OH Constr Transfer	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581876	28.04
593020	OH Constr Transfer	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581877	(28.04)
593020	OH Constr Transfer	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581878	30.07
593020	OH Constr Transfer	202508	80307814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583610	4.01
593020	OH Constr Transfer	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457855	27.78
593020	OH Constr Transfer	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436455	(27.78)
593020	OH Constr Transfer	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813439780	27.78
593020	OH Constr Transfer	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581879	(88.05)
593020	OH Constr Transfer	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581880	88.05
593020	OH Constr Transfer	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581881	(892.65)
593020	OH Constr Transfer	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583611	(15.60)
593020	OH Constr Transfer	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583612	15.60
593020	OH Constr Transfer	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583613	(15.09)
593020	OH Constr Transfer	202508	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582484	14.76
593020	OH Constr Transfer	202508	80315087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459194	(132.46)
593020	OH Constr Transfer	202508	80315087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459195	132.46
593020	OH Constr Transfer	202508	80315087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459196	(777.54)
593020	OH Constr Transfer	202508	80316901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603238	52.92
593020	OH Constr Transfer	202508	80316901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808605924	(52.92)
593020	OH Constr Transfer	202508	80316901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808636259	51.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583914	13.32
593020	OH Constr Transfer	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583915	(13.32)
593020	OH Constr Transfer	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583916	13.32
593020	OH Constr Transfer	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459197	(19.58)
593020	OH Constr Transfer	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459198	19.58
593020	OH Constr Transfer	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459316	(19.58)
593020	OH Constr Transfer	202508	80321981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448355	166.60
593020	OH Constr Transfer	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813437212	14.35
593020	OH Constr Transfer	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435910	(14.35)
593020	OH Constr Transfer	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813444058	14.35
593020	OH Constr Transfer	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479798	(28.15)
593020	OH Constr Transfer	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479799	28.15
593020	OH Constr Transfer	202508	80324852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479800	(28.15)
593020	OH Constr Transfer	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582173	(0.01)
593020	OH Constr Transfer	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582174	0.01
593020	OH Constr Transfer	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583334	(0.01)
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451293	23.26
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451599	51.75
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456477	4.42
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813445410	(23.26)
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462861	(4.42)
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813463110	(51.75)
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436872	51.75
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813444243	23.26
593020	OH Constr Transfer	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813462809	4.42
593020	OH Constr Transfer	202508	80328640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160911	3.27
593020	OH Constr Transfer	202508	80328640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160912	(3.27)
593020	OH Constr Transfer	202508	80328640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160913	3.37
593020	OH Constr Transfer	202508	80333627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479643	(0.60)
593020	OH Constr Transfer	202508	80334288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450099	1,209.00
593020	OH Constr Transfer	202508	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813875	(23.40)
593020	OH Constr Transfer	202508	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813876	23.40
593020	OH Constr Transfer	202508	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813877	(23.40)
593020	OH Constr Transfer	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445950	104.46
593020	OH Constr Transfer	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451770	(104.46)
593020	OH Constr Transfer	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448877	108.15
593020	OH Constr Transfer	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625545	(209.38)
593020	OH Constr Transfer	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625546	209.38
593020	OH Constr Transfer	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625547	(221.94)

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593020	OH Constr Transfer	202508	80345666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808581889	52.67
593020	OH Constr Transfer	202508	80345666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808581890	(52.67)
593020	OH Constr Transfer	202508	80345666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808581891	52.67
593020	OH Constr Transfer	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482790	81.39
593020	OH Constr Transfer	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483684	(81.39)
593020	OH Constr Transfer	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481259	140.28
593020	OH Constr Transfer	202508	80349212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149059	(23.57)
593020	OH Constr Transfer	202508	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813452292	83.96
593020	OH Constr Transfer	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479804	(2.21)
593020	OH Constr Transfer	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479805	2.21
593020	OH Constr Transfer	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479951	(2.50)
593020	OH Constr Transfer	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479780	(2.07)
593020	OH Constr Transfer	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479781	2.07
593020	OH Constr Transfer	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479782	(2.07)
593020	OH Constr Transfer	202508	80365722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808636100	120.54
593020	OH Constr Transfer	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479916	2.63
593020	OH Constr Transfer	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479917	(2.63)
593020	OH Constr Transfer	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479918	7.39
593020	OH Constr Transfer	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808601573	226.58
593020	OH Constr Transfer	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582600	768.59
593020	OH Constr Transfer	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582601	(768.59)
593020	OH Constr Transfer	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582602	768.59
593020	OH Constr Transfer	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582603	2,543.79
593020	OH Constr Transfer	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582604	(2,543.79)
593020	OH Constr Transfer	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582605	2,543.79
593020	OH Constr Transfer	202508	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808605594	374.86
593020	OH Constr Transfer	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582606	288.56
593020	OH Constr Transfer	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582607	(288.56)
593020	OH Constr Transfer	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582608	288.56
593020	OH Constr Transfer	202508	80375921	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1808583748	3.49
593020	OH Constr Transfer	202508	80375921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583749	2.55
593020	OH Constr Transfer	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479650	4.81
593020	OH Constr Transfer	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479651	(4.81)
593020	OH Constr Transfer	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479652	4.64
593020	OH Constr Transfer	202508	80377867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583920	(65.96)
593020	OH Constr Transfer	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479941	(1,225.97)
593020	OH Constr Transfer	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479942	1,225.97
593020	OH Constr Transfer	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479943	(1,225.97)
593020	OH Constr Transfer	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583616	(10.24)

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593020	OH Constr Transfer	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583617	0.01
593020	OH Constr Transfer	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582609	7.74
593020	OH Constr Transfer	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582610	(7.74)
593020	OH Constr Transfer	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582611	7.74
593020	OH Constr Transfer	202508	80385521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814812485	16.95
593020	OH Constr Transfer	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479924	(4.60)
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813441645	179.63
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454246	61.27
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435372	(61.27)
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451638	(179.63)
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813442352	179.63
593020	OH Constr Transfer	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451768	59.30
593020	OH Constr Transfer	202508	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810160926	0.17
593020	OH Constr Transfer	202508	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810160927	(0.17)
593020	OH Constr Transfer	202508	80395927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160928	0.17
593020	OH Constr Transfer	202508	80396347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119928	(318.27)
593020	OH Constr Transfer	202508	80397104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479783	(20.59)
593020	OH Constr Transfer	202508	80397104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479784	20.59
593020	OH Constr Transfer	202508	80397104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479785	(20.59)
593020	OH Constr Transfer	202508	80397487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479642	(6.99)
593020	OH Constr Transfer	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479653	7.13
593020	OH Constr Transfer	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479654	(7.13)
593020	OH Constr Transfer	202508	80405800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479655	7.13
593020	OH Constr Transfer	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451274	727.93
593020	OH Constr Transfer	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813453284	(727.93)
593020	OH Constr Transfer	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813439723	727.93
593020	OH Constr Transfer	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813438009	2,279.99
593020	OH Constr Transfer	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813455997	808.49
593020	OH Constr Transfer	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813434672	1,046.91
593020	OH Constr Transfer	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813448367	(1,046.91)
593020	OH Constr Transfer	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448529	1,046.91
593020	OH Constr Transfer	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479644	(1.68)
593020	OH Constr Transfer	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479645	1.68
593020	OH Constr Transfer	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479646	(1.68)
593020	OH Constr Transfer	202508	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457232	410.69
593020	OH Constr Transfer	202508	80422359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479919	0.33
593020	OH Constr Transfer	202508	80424228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479925	2.89
593020	OH Constr Transfer	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583620	(19.70)
593020	OH Constr Transfer	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583621	19.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583622	(19.70)
593020	OH Constr Transfer	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479656	(0.67)
593020	OH Constr Transfer	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479657	0.67
593020	OH Constr Transfer	202508	80427716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479769	(0.67)
593020	OH Constr Transfer	202508	80429173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583623	0.56
593020	OH Constr Transfer	202508	80429173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583624	(0.56)
593020	OH Constr Transfer	202508	80429173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583625	0.56
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583452	(3.95)
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583455	(2.37)
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583900	(2.07)
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583453	3.95
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583456	2.37
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583901	2.07
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583454	(6.33)
593020	OH Constr Transfer	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583902	(1.98)
593020	OH Constr Transfer	202508	80439185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479770	(4.82)
593020	OH Constr Transfer	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583466	11.39
593020	OH Constr Transfer	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583467	(11.39)
593020	OH Constr Transfer	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583468	11.39
593020	OH Constr Transfer	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479647	(2.91)
593020	OH Constr Transfer	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479648	2.91
593020	OH Constr Transfer	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479649	(2.91)
593020	OH Constr Transfer	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814812596	88.56
593020	OH Constr Transfer	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812983	(88.56)
593020	OH Constr Transfer	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813653	88.56
593020	OH Constr Transfer	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813479920	(5.10)
593020	OH Constr Transfer	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813479921	5.10
593020	OH Constr Transfer	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813479922	(5.10)
593020	OH Constr Transfer	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583472	6.04
593020	OH Constr Transfer	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583473	(6.04)
593020	OH Constr Transfer	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583474	6.04
593020	OH Constr Transfer	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440114	15.10
593020	OH Constr Transfer	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813456093	(15.10)
593020	OH Constr Transfer	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443008	17.27
593020	OH Constr Transfer	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583753	21.98
593020	OH Constr Transfer	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583754	(21.98)
593020	OH Constr Transfer	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583755	21.98
593020	OH Constr Transfer	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583907	3.19
593020	OH Constr Transfer	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583908	(3.19)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583909	3.19
593020	OH Constr Transfer	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812481219	839.48
593020	OH Constr Transfer	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483013	(839.48)
593020	OH Constr Transfer	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481336	839.48
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812480985	2,827.20
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812481263	2,797.15
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484109	(2,797.15)
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812484327	(2,827.20)
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481782	2,755.62
593020	OH Constr Transfer	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482538	2,803.13
593020	OH Constr Transfer	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816534801	203.31
593020	OH Constr Transfer	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816535187	(203.31)
593020	OH Constr Transfer	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531434	203.31
593020	OH Constr Transfer	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582612	501.38
593020	OH Constr Transfer	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582613	(501.38)
593020	OH Constr Transfer	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582614	501.38
593020	OH Constr Transfer	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582615	319.24
593020	OH Constr Transfer	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582616	(319.24)
593020	OH Constr Transfer	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582617	319.24
593020	OH Constr Transfer	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583479	40.28
593020	OH Constr Transfer	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583480	(40.28)
593020	OH Constr Transfer	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583481	38.98
593020	OH Constr Transfer	202508	80481534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582008	(12.81)
593020	OH Constr Transfer	202508	80481534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582009	12.81
593020	OH Constr Transfer	202508	80481534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582010	(12.81)
593020	OH Constr Transfer	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582618	302.66
593020	OH Constr Transfer	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582619	(302.66)
593020	OH Constr Transfer	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582620	302.66
593020	OH Constr Transfer	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582621	27.49
593020	OH Constr Transfer	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582622	(27.49)
593020	OH Constr Transfer	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582623	27.49
593020	OH Constr Transfer	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582624	188.52
593020	OH Constr Transfer	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582625	(188.52)
593020	OH Constr Transfer	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582626	188.52
593020	OH Constr Transfer	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582627	77.63
593020	OH Constr Transfer	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582628	(77.63)
593020	OH Constr Transfer	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582629	77.63
593020	OH Constr Transfer	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582630	309.97
593020	OH Constr Transfer	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582631	(309.97)

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593020	OH Constr Transfer	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582632	309.97
593020	OH Constr Transfer	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582011	0.04
593020	OH Constr Transfer	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582012	(0.04)
593020	OH Constr Transfer	202508	80502641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582013	0.04
593020	OH Constr Transfer	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583475	(34.12)
593020	OH Constr Transfer	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583476	34.12
593020	OH Constr Transfer	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583477	(54.65)
593020	OH Constr Transfer	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582633	563.86
593020	OH Constr Transfer	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582634	(563.86)
593020	OH Constr Transfer	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582635	563.86
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445834	1,346.46
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447404	900.60
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452313	(1,346.46)
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455053	(900.60)
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440708	574.03
593020	OH Constr Transfer	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813454198	2,247.06
593020	OH Constr Transfer	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582636	67.94
593020	OH Constr Transfer	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582748	(67.94)
593020	OH Constr Transfer	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582749	67.94
593020	OH Constr Transfer	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582750	16.27
593020	OH Constr Transfer	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582751	(16.27)
593020	OH Constr Transfer	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582752	16.27
593020	OH Constr Transfer	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161065	5.12
593020	OH Constr Transfer	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161066	(5.12)
593020	OH Constr Transfer	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161067	5.12
593020	OH Constr Transfer	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582753	8.06
593020	OH Constr Transfer	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582754	(8.06)
593020	OH Constr Transfer	202508	80525102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582755	8.06
593020	OH Constr Transfer	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119929	2.38
593020	OH Constr Transfer	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819119930	(2.38)
593020	OH Constr Transfer	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819119931	2.38
593020	OH Constr Transfer	202508	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582756	233.88
593020	OH Constr Transfer	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582757	41.92
593020	OH Constr Transfer	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582758	(41.92)
593020	OH Constr Transfer	202508	80595498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582759	41.92
593020	OH Constr Transfer	202508	80600400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583629	4.68
593020	OH Constr Transfer	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582760	28.48
593020	OH Constr Transfer	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582761	(28.48)
593020	OH Constr Transfer	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582762	28.48

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593020	OH Constr Transfer	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582764	(2.33)
593020	OH Constr Transfer	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582765	2.33
593020	OH Constr Transfer	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583765	32.64
593020	OH Constr Transfer	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583766	(32.64)
593020	OH Constr Transfer	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583767	31.59
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582023	(108.41)
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161068	6.68
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582024	108.41
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161069	(6.68)
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582025	(108.41)
593020	OH Constr Transfer	202508	80784759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161070	6.68
593020	OH Constr Transfer	202508	80810068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235203	(0.05)
593020	OH Constr Transfer	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456170	346.47
593020	OH Constr Transfer	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813454014	(346.47)
593020	OH Constr Transfer	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458202	1,260.88
593020	OH Constr Transfer	202508	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582766	3.74
593020	OH Constr Transfer	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583630	0.59
593020	OH Constr Transfer	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583631	(0.59)
593020	OH Constr Transfer	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583742	0.59
593020	OH Constr Transfer	202508	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582767	2.02
593020	OH Constr Transfer	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582026	(169.07)
593020	OH Constr Transfer	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582027	169.07
593020	OH Constr Transfer	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582028	(169.07)
593020	OH Constr Transfer	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808633613	967.79
593020	OH Constr Transfer	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808639140	(967.79)
593020	OH Constr Transfer	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808597358	967.79
593020	OH Constr Transfer	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582768	3.53
593020	OH Constr Transfer	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582769	(3.53)
593020	OH Constr Transfer	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582770	3.53
593020	OH Constr Transfer	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582771	2.28
593020	OH Constr Transfer	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582772	(2.28)
593020	OH Constr Transfer	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582773	2.28
593020	OH Constr Transfer	202508	81446806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582032	0.01
593020	OH Constr Transfer	202508	81446806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582033	(0.01)
593020	OH Constr Transfer	202508	81446806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582034	0.01
593020	OH Constr Transfer	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582774	9.97
593020	OH Constr Transfer	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582775	(9.97)
593020	OH Constr Transfer	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582776	9.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	81469791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815149066	(0.23)
593020	OH Constr Transfer	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582036	(3.15)
593020	OH Constr Transfer	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582037	3.15
593020	OH Constr Transfer	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582035	(3.15)
593020	OH Constr Transfer	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582777	1.05
593020	OH Constr Transfer	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582778	(1.05)
593020	OH Constr Transfer	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582779	1.05
593020	OH Constr Transfer	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582780	0.65
593020	OH Constr Transfer	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582781	(0.65)
593020	OH Constr Transfer	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582782	0.65
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582042	4.34
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582155	22.16
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582156	(22.16)
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582190	(4.34)
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582154	27.44
593020	OH Constr Transfer	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582157	4.34
593020	OH Constr Transfer	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814234244	145.98
593020	OH Constr Transfer	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814236391	(145.98)
593020	OH Constr Transfer	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814234651	145.98
593020	OH Constr Transfer	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810502415	0.09
593020	OH Constr Transfer	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810502416	(0.09)
593020	OH Constr Transfer	202508	81725322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502417	0.09
593020	OH Constr Transfer	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810502408	5.28
593020	OH Constr Transfer	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810502409	(5.28)
593020	OH Constr Transfer	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502410	5.28
593020	OH Constr Transfer	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450039	208.65
593020	OH Constr Transfer	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447290	(208.65)
593020	OH Constr Transfer	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443180	208.65
593020	OH Constr Transfer	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813434811	324.54
593020	OH Constr Transfer	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443503	(324.54)
593020	OH Constr Transfer	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457738	324.54
593020	OH Constr Transfer	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582783	2.32
593020	OH Constr Transfer	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582784	(2.32)
593020	OH Constr Transfer	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582895	2.32
593020	OH Constr Transfer	202508	82036209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583913	0.51
593020	OH Constr Transfer	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583756	1.23
593020	OH Constr Transfer	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583757	(1.23)
593020	OH Constr Transfer	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583758	1.19
593020	OH Constr Transfer	202508	82176326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816049703	15.38

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593020	OH Constr Transfer	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458109	(69.38)
593020	OH Constr Transfer	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813441615	69.38
593020	OH Constr Transfer	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582896	0.89
593020	OH Constr Transfer	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582897	(0.89)
593020	OH Constr Transfer	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582898	0.86
593020	OH Constr Transfer	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582899	16.09
593020	OH Constr Transfer	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582900	(16.09)
593020	OH Constr Transfer	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582901	15.57
593020	OH Constr Transfer	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582902	1.08
593020	OH Constr Transfer	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582903	(1.08)
593020	OH Constr Transfer	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582904	1.05
593020	OH Constr Transfer	202508	82263904	S47	Contractor- Unit Price	(blank)	(blank)	0	AAA	1808583746	0.30
593020	OH Constr Transfer	202508	82263904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583743	(0.35)
593020	OH Constr Transfer	202508	82263904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583744	0.35
593020	OH Constr Transfer	202508	82263904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583745	(0.35)
593020	OH Constr Transfer	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818077017	(1,192.36)
593020	OH Constr Transfer	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078391	(1,390.94)
593020	OH Constr Transfer	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078396	(1,192.36)
593020	OH Constr Transfer	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078521	1,192.36
593020	OH Constr Transfer	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582911	0.29
593020	OH Constr Transfer	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582912	(0.29)
593020	OH Constr Transfer	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582913	0.29
593020	OH Constr Transfer	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582916	3.33
593020	OH Constr Transfer	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582917	(3.33)
593020	OH Constr Transfer	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582918	3.23
593020	OH Constr Transfer	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582922	4.18
593020	OH Constr Transfer	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582923	(4.18)
593020	OH Constr Transfer	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582924	4.05
593020	OH Constr Transfer	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582925	4.76
593020	OH Constr Transfer	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808582926	(4.76)
593020	OH Constr Transfer	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808582927	4.61
593020	OH Constr Transfer	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808582931	8.78
593020	OH Constr Transfer	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583042	(8.78)
593020	OH Constr Transfer	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583043	8.51
593020	OH Constr Transfer	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583044	3.81
593020	OH Constr Transfer	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583045	(3.81)
593020	OH Constr Transfer	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583046	3.68
593020	OH Constr Transfer	202508	82944257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583893	0.90

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593020	OH Constr Transfer	202508	82944257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583895	0.90
593020	OH Constr Transfer	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583047	2.17
593020	OH Constr Transfer	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583048	(2.17)
593020	OH Constr Transfer	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583049	2.11
593020	OH Constr Transfer	202508	83010117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808583771	3.99
593020	OH Constr Transfer	202508	83010117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808583772	(3.99)
593020	OH Constr Transfer	202508	83010117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808583773	11.24
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597860	102.36
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808600683	391.67
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808641884	(391.67)
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808642513	(102.36)
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808605722	102.36
593020	OH Constr Transfer	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808640698	391.67
593020	OH Constr Transfer	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813452742	173.28
593020	OH Constr Transfer	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457481	40.98
593020	OH Constr Transfer	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813445970	(40.98)
593020	OH Constr Transfer	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445833	51.93
593020	OH Constr Transfer	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449523	39.66
593020	OH Constr Transfer	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551840	14.93
593020	OH Constr Transfer	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551841	(14.93)
593020	OH Constr Transfer	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551842	11.43
593020	OH Constr Transfer	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551843	7.12
593020	OH Constr Transfer	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819627	1.31
593020	OH Constr Transfer	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819628	(1.31)
593020	OH Constr Transfer	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819629	1.31
593020	OH Constr Transfer	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819313	(19.92)
593020	OH Constr Transfer	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819314	19.92
593020	OH Constr Transfer	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819315	(37.24)
593020	OH Constr Transfer	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794908	(199.72)
593020	OH Constr Transfer	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794909	199.72
593020	OH Constr Transfer	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794910	(199.72)
593020	OH Constr Transfer	202509	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817432	1.54
593020	OH Constr Transfer	202509	80061074	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830041903	265.02
593020	OH Constr Transfer	202509	80082154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484489	(213.32)
593020	OH Constr Transfer	202509	80082154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484490	213.32
593020	OH Constr Transfer	202509	80082154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485098	(213.32)
593020	OH Constr Transfer	202509	80092513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819461	5.27
593020	OH Constr Transfer	202509	80092513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819462	(5.27)

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593020	OH Constr Transfer	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832291711	192.81
593020	OH Constr Transfer	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832291795	(192.81)
593020	OH Constr Transfer	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832291806	186.59
593020	OH Constr Transfer	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794911	(289.63)
593020	OH Constr Transfer	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794912	289.63
593020	OH Constr Transfer	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794913	(1,581.11)
593020	OH Constr Transfer	202509	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794905	(195.94)
593020	OH Constr Transfer	202509	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794906	195.94
593020	OH Constr Transfer	202509	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794907	(189.61)
593020	OH Constr Transfer	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819320	1.41
593020	OH Constr Transfer	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819321	(1.41)
593020	OH Constr Transfer	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819322	1.36
593020	OH Constr Transfer	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831817436	(10.15)
593020	OH Constr Transfer	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831819323	(78.42)
593020	OH Constr Transfer	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819324	(38.01)
593020	OH Constr Transfer	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819325	38.01
593020	OH Constr Transfer	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819326	(38.01)
593020	OH Constr Transfer	202509	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819327	(26.32)
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819310	(1.60)
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819328	(12.21)
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819311	1.60
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819329	12.21
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819312	(1.60)
593020	OH Constr Transfer	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819330	(12.21)
593020	OH Constr Transfer	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495392	554.54
593020	OH Constr Transfer	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826506548	(554.54)
593020	OH Constr Transfer	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504611	400.64
593020	OH Constr Transfer	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826513194	153.91
593020	OH Constr Transfer	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515598	81.17
593020	OH Constr Transfer	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830041918	(0.24)
593020	OH Constr Transfer	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830041919	0.24
593020	OH Constr Transfer	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041920	(0.24)
593020	OH Constr Transfer	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484645	16.79
593020	OH Constr Transfer	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484646	(16.79)
593020	OH Constr Transfer	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484647	18.41
593020	OH Constr Transfer	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826517167	(181.91)
593020	OH Constr Transfer	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826517168	181.91
593020	OH Constr Transfer	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826517169	(179.76)

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593020	OH Constr Transfer	202509	80165319	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831794914	(9.16)
593020	OH Constr Transfer	202509	80165319	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831794915	(8.91)
593020	OH Constr Transfer	202509	80165319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794916	(148.05)
593020	OH Constr Transfer	202509	80165319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794917	148.05
593020	OH Constr Transfer	202509	80165319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794918	(286.55)
593020	OH Constr Transfer	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832188381	3.15
593020	OH Constr Transfer	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832188382	(3.15)
593020	OH Constr Transfer	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832188383	3.12
593020	OH Constr Transfer	202509	80177369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817412	0.01
593020	OH Constr Transfer	202509	80177369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817413	(0.01)
593020	OH Constr Transfer	202509	80177369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817414	0.01
593020	OH Constr Transfer	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496027	850.52
593020	OH Constr Transfer	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826514990	(850.52)
593020	OH Constr Transfer	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826503520	864.83
593020	OH Constr Transfer	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817405	(0.09)
593020	OH Constr Transfer	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817406	0.09
593020	OH Constr Transfer	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817407	(0.09)
593020	OH Constr Transfer	202509	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551844	0.06
593020	OH Constr Transfer	202509	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551845	(0.06)
593020	OH Constr Transfer	202509	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551846	0.06
593020	OH Constr Transfer	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551837	0.11
593020	OH Constr Transfer	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551838	(0.11)
593020	OH Constr Transfer	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551839	0.11
593020	OH Constr Transfer	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832804965	13.36
593020	OH Constr Transfer	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832804966	(13.36)
593020	OH Constr Transfer	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832804967	21.26
593020	OH Constr Transfer	202509	80200965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818854	52.23
593020	OH Constr Transfer	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832804968	1.58
593020	OH Constr Transfer	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832804969	(1.58)
593020	OH Constr Transfer	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832804970	1.58
593020	OH Constr Transfer	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829579287	269.95
593020	OH Constr Transfer	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829579882	(269.95)
593020	OH Constr Transfer	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829577931	269.95
593020	OH Constr Transfer	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484931	58.07
593020	OH Constr Transfer	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484932	(58.07)
593020	OH Constr Transfer	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484933	58.07
593020	OH Constr Transfer	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831818868	51.69
593020	OH Constr Transfer	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831818869	(51.69)
593020	OH Constr Transfer	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818870	51.69

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593020	OH Constr Transfer	202509	80214053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484643	0.01
593020	OH Constr Transfer	202509	80214053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484644	(0.01)
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830548697	327.67
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220265	28.71
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830550776	(327.67)
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220266	(28.71)
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830550958	317.09
593020	OH Constr Transfer	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220267	27.78
593020	OH Constr Transfer	202509	80227761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484491	34.93
593020	OH Constr Transfer	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484927	76.40
593020	OH Constr Transfer	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484928	(76.40)
593020	OH Constr Transfer	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484492	48.21
593020	OH Constr Transfer	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484929	76.40
593020	OH Constr Transfer	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484930	3.23
593020	OH Constr Transfer	202509	80228778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818872	67.12
593020	OH Constr Transfer	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484934	56.64
593020	OH Constr Transfer	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484935	(56.64)
593020	OH Constr Transfer	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484936	56.64
593020	OH Constr Transfer	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484493	2.80
593020	OH Constr Transfer	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484494	(2.80)
593020	OH Constr Transfer	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484495	2.71
593020	OH Constr Transfer	202509	80229739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484496	25.73
593020	OH Constr Transfer	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484497	20.56
593020	OH Constr Transfer	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484498	(20.56)
593020	OH Constr Transfer	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484499	19.90
593020	OH Constr Transfer	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484500	3.31
593020	OH Constr Transfer	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484501	(3.31)
593020	OH Constr Transfer	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484502	3.20
593020	OH Constr Transfer	202509	80240044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484951	3.42
593020	OH Constr Transfer	202509	80240044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484952	0.01
593020	OH Constr Transfer	202509	80240044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484503	2.81
593020	OH Constr Transfer	202509	80240044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484953	(0.01)
593020	OH Constr Transfer	202509	80240210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817415	(0.01)
593020	OH Constr Transfer	202509	80240210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817416	0.01
593020	OH Constr Transfer	202509	80240210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817417	(0.01)
593020	OH Constr Transfer	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817567	53.29
593020	OH Constr Transfer	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817568	(53.29)
593020	OH Constr Transfer	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817569	53.12

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593020	OH Constr Transfer	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831818878	33.46
593020	OH Constr Transfer	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831818879	(33.46)
593020	OH Constr Transfer	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818880	32.38
593020	OH Constr Transfer	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831818881	35.05
593020	OH Constr Transfer	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831818882	(35.05)
593020	OH Constr Transfer	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818883	33.92
593020	OH Constr Transfer	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831818884	23.57
593020	OH Constr Transfer	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831818885	(23.57)
593020	OH Constr Transfer	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818886	22.81
593020	OH Constr Transfer	202509	80246287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818887	33.68
593020	OH Constr Transfer	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826506589	201.21
593020	OH Constr Transfer	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826505147	(201.21)
593020	OH Constr Transfer	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491752	201.21
593020	OH Constr Transfer	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831818888	51.35
593020	OH Constr Transfer	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831818889	(51.35)
593020	OH Constr Transfer	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818890	49.70
593020	OH Constr Transfer	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829718942	32.02
593020	OH Constr Transfer	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829718943	(32.02)
593020	OH Constr Transfer	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829719276	30.99
593020	OH Constr Transfer	202509	80251368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484504	18.40
593020	OH Constr Transfer	202509	80251368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484505	(18.40)
593020	OH Constr Transfer	202509	80251368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484506	18.40
593020	OH Constr Transfer	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829576844	0.01
593020	OH Constr Transfer	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829576845	(0.01)
593020	OH Constr Transfer	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829576846	0.02
593020	OH Constr Transfer	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485099	1,067.58
593020	OH Constr Transfer	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485100	(513.99)
593020	OH Constr Transfer	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485101	513.99
593020	OH Constr Transfer	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220276	0.01
593020	OH Constr Transfer	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220277	(0.01)
593020	OH Constr Transfer	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220278	0.01
593020	OH Constr Transfer	202509	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484654	40.48
593020	OH Constr Transfer	202509	80258679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819467	(0.01)
593020	OH Constr Transfer	202509	80258679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819468	0.01
593020	OH Constr Transfer	202509	80258679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819469	(0.01)
593020	OH Constr Transfer	202509	80258749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817418	(3.71)
593020	OH Constr Transfer	202509	80258749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817419	3.71
593020	OH Constr Transfer	202509	80258749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817420	(3.71)

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593020	OH Constr Transfer	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484954	16.10
593020	OH Constr Transfer	202509	80261918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819003	(0.01)
593020	OH Constr Transfer	202509	80274047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484619	17.72
593020	OH Constr Transfer	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832555390	3.76
593020	OH Constr Transfer	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832555391	(3.76)
593020	OH Constr Transfer	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832555392	3.76
593020	OH Constr Transfer	202509	80274429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484621	8.32
593020	OH Constr Transfer	202509	80274429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484622	(0.01)
593020	OH Constr Transfer	202509	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819473	(3.79)
593020	OH Constr Transfer	202509	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819474	3.79
593020	OH Constr Transfer	202509	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819475	(4.69)
593020	OH Constr Transfer	202509	80275594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484623	20.96
593020	OH Constr Transfer	202509	80275594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485106	28.35
593020	OH Constr Transfer	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484804	11.04
593020	OH Constr Transfer	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484805	(11.04)
593020	OH Constr Transfer	202509	80275906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484807	11.04
593020	OH Constr Transfer	202509	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829576858	0.01
593020	OH Constr Transfer	202509	80288416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484625	54.63
593020	OH Constr Transfer	202509	80288416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484626	(54.63)
593020	OH Constr Transfer	202509	80288416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484627	54.63
593020	OH Constr Transfer	202509	80289532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484636	0.01
593020	OH Constr Transfer	202509	80289532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484637	(0.01)
593020	OH Constr Transfer	202509	80289532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484638	0.01
593020	OH Constr Transfer	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830548570	144.75
593020	OH Constr Transfer	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830548329	(144.75)
593020	OH Constr Transfer	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830548402	140.08
593020	OH Constr Transfer	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484639	15.92
593020	OH Constr Transfer	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484640	(15.92)
593020	OH Constr Transfer	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484641	15.40
593020	OH Constr Transfer	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220388	(16.73)
593020	OH Constr Transfer	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220389	16.73
593020	OH Constr Transfer	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220390	(16.73)
593020	OH Constr Transfer	202509	80300277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819604	(0.01)
593020	OH Constr Transfer	202509	80303204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817431	(13.42)
593020	OH Constr Transfer	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832554425	1,985.24
593020	OH Constr Transfer	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832555194	(1,985.24)
593020	OH Constr Transfer	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832554040	1,985.24
593020	OH Constr Transfer	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485081	88.05
593020	OH Constr Transfer	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485082	(88.05)

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593020	OH Constr Transfer	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485083	892.65
593020	OH Constr Transfer	202509	80310115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484648	(293.81)
593020	OH Constr Transfer	202509	80314879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484806	(19.61)
593020	OH Constr Transfer	202509	80314879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484771	19.61
593020	OH Constr Transfer	202509	80314879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484772	(18.97)
593020	OH Constr Transfer	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485075	(0.01)
593020	OH Constr Transfer	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485076	0.01
593020	OH Constr Transfer	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485077	(0.01)
593020	OH Constr Transfer	202509	80315134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484629	(446.94)
593020	OH Constr Transfer	202509	80315134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485084	(52.53)
593020	OH Constr Transfer	202509	80319156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819006	0.01
593020	OH Constr Transfer	202509	80325004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819007	0.01
593020	OH Constr Transfer	202509	80326125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484649	(15.60)
593020	OH Constr Transfer	202509	80326125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484650	(0.02)
593020	OH Constr Transfer	202509	80326125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484651	0.02
593020	OH Constr Transfer	202509	80330012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485087	(0.01)
593020	OH Constr Transfer	202509	80331816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484790	0.01
593020	OH Constr Transfer	202509	80333965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826507587	255.22
593020	OH Constr Transfer	202509	80334516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830041921	3.37
593020	OH Constr Transfer	202509	80334516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830041922	(3.37)
593020	OH Constr Transfer	202509	80334516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041923	3.37
593020	OH Constr Transfer	202509	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830041924	23.40
593020	OH Constr Transfer	202509	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830041925	(23.40)
593020	OH Constr Transfer	202509	80336694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041926	23.40
593020	OH Constr Transfer	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826513289	3,535.55
593020	OH Constr Transfer	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826501667	(3,535.55)
593020	OH Constr Transfer	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504567	3,535.55
593020	OH Constr Transfer	202509	80349254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220273	0.04
593020	OH Constr Transfer	202509	80349254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220274	(0.04)
593020	OH Constr Transfer	202509	80349254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220275	0.03
593020	OH Constr Transfer	202509	80352453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485072	(2.46)
593020	OH Constr Transfer	202509	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830919950	23.63
593020	OH Constr Transfer	202509	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830919951	(23.63)
593020	OH Constr Transfer	202509	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830919952	40.73
593020	OH Constr Transfer	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551828	0.01
593020	OH Constr Transfer	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551829	(0.01)
593020	OH Constr Transfer	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551830	0.01
593020	OH Constr Transfer	202509	80357054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817553	(0.52)
593020	OH Constr Transfer	202509	80357054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817554	0.52

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593020	OH Constr Transfer	202509	80365193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485091	0.02
593020	OH Constr Transfer	202509	80365193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485093	0.02
593020	OH Constr Transfer	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826501617	260.52
593020	OH Constr Transfer	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484773	0.01
593020	OH Constr Transfer	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309217	0.06
593020	OH Constr Transfer	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309218	(0.06)
593020	OH Constr Transfer	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309219	0.05
593020	OH Constr Transfer	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835221934	4,833.64
593020	OH Constr Transfer	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835214807	(4,833.64)
593020	OH Constr Transfer	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222955	4,833.64
593020	OH Constr Transfer	202509	80375701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484630	0.05
593020	OH Constr Transfer	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551831	0.01
593020	OH Constr Transfer	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551832	(0.01)
593020	OH Constr Transfer	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551833	0.01
593020	OH Constr Transfer	202509	80382345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826516018	435.16
593020	OH Constr Transfer	202509	80382527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830551834	0.04
593020	OH Constr Transfer	202509	80382527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830551835	(0.04)
593020	OH Constr Transfer	202509	80382527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830551836	0.03
593020	OH Constr Transfer	202509	80382745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484791	(26.14)
593020	OH Constr Transfer	202509	80396606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826516144	305.53
593020	OH Constr Transfer	202509	80403486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922759	15.05
593020	OH Constr Transfer	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220255	(49.64)
593020	OH Constr Transfer	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220256	49.64
593020	OH Constr Transfer	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220257	(49.64)
593020	OH Constr Transfer	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220391	6.80
593020	OH Constr Transfer	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220392	(6.80)
593020	OH Constr Transfer	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220393	6.80
593020	OH Constr Transfer	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220397	139.42
593020	OH Constr Transfer	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485078	0.79
593020	OH Constr Transfer	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485079	(0.79)
593020	OH Constr Transfer	202509	80419832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485080	0.79
593020	OH Constr Transfer	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220403	2.08
593020	OH Constr Transfer	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220404	(2.08)
593020	OH Constr Transfer	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220402	2.08
593020	OH Constr Transfer	202509	80425883	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220272	37.74
593020	OH Constr Transfer	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830919954	(21.25)
593020	OH Constr Transfer	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830919955	21.25
593020	OH Constr Transfer	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830919956	(21.25)

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593020	OH Constr Transfer	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484634	15.57
593020	OH Constr Transfer	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484635	(15.57)
593020	OH Constr Transfer	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826495483	93.21
593020	OH Constr Transfer	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826516002	(93.21)
593020	OH Constr Transfer	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826512444	93.21
593020	OH Constr Transfer	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485255	9.50
593020	OH Constr Transfer	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485220	(9.50)
593020	OH Constr Transfer	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485221	9.50
593020	OH Constr Transfer	202509	80448440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484940	1.46
593020	OH Constr Transfer	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826513360	37.26
593020	OH Constr Transfer	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826503375	(37.26)
593020	OH Constr Transfer	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826512396	36.06
593020	OH Constr Transfer	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220262	0.31
593020	OH Constr Transfer	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220263	(0.31)
593020	OH Constr Transfer	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220264	0.82
593020	OH Constr Transfer	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485222	(0.02)
593020	OH Constr Transfer	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485223	0.02
593020	OH Constr Transfer	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485224	(0.01)
593020	OH Constr Transfer	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826506007	106.98
593020	OH Constr Transfer	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826514789	(106.98)
593020	OH Constr Transfer	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826502845	106.98
593020	OH Constr Transfer	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817590	0.02
593020	OH Constr Transfer	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817703	0.01
593020	OH Constr Transfer	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817701	(0.02)
593020	OH Constr Transfer	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817704	(0.01)
593020	OH Constr Transfer	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817702	0.03
593020	OH Constr Transfer	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819029	21.86
593020	OH Constr Transfer	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819030	(21.86)
593020	OH Constr Transfer	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819031	22.81
593020	OH Constr Transfer	202509	80809859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819158	39.00
593020	OH Constr Transfer	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819159	8.01
593020	OH Constr Transfer	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819160	(8.01)
593020	OH Constr Transfer	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819161	8.01
593020	OH Constr Transfer	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819165	(456.95)
593020	OH Constr Transfer	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819166	456.95
593020	OH Constr Transfer	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819167	(456.95)
593020	OH Constr Transfer	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819174	(3.15)
593020	OH Constr Transfer	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819175	3.15

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593020	OH Constr Transfer	202509	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484782	(0.01)
593020	OH Constr Transfer	202509	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484783	0.01
593020	OH Constr Transfer	202509	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484784	(0.01)
593020	OH Constr Transfer	202509	81070769	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831819457	0.28
593020	OH Constr Transfer	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484941	(0.87)
593020	OH Constr Transfer	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484942	0.87
593020	OH Constr Transfer	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484943	(0.87)
593020	OH Constr Transfer	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817573	(59.08)
593020	OH Constr Transfer	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817574	59.08
593020	OH Constr Transfer	202509	81308300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817575	(14.77)
593020	OH Constr Transfer	202509	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817411	0.02
593020	OH Constr Transfer	202509	81524249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830919960	8.68
593020	OH Constr Transfer	202509	81553238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830919957	0.26
593020	OH Constr Transfer	202509	81553238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830919958	(0.26)
593020	OH Constr Transfer	202509	81553238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830919959	0.26
593020	OH Constr Transfer	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831790665	175.53
593020	OH Constr Transfer	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831799132	(175.53)
593020	OH Constr Transfer	202509	81771668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831786970	169.86
593020	OH Constr Transfer	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819177	0.22
593020	OH Constr Transfer	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819178	(0.22)
593020	OH Constr Transfer	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819179	0.27
593020	OH Constr Transfer	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819614	(0.78)
593020	OH Constr Transfer	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819615	0.78
593020	OH Constr Transfer	202509	81920452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819616	(0.78)
593020	OH Constr Transfer	202509	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817559	0.07
593020	OH Constr Transfer	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819481	0.08
593020	OH Constr Transfer	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819592	(0.08)
593020	OH Constr Transfer	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819593	0.29
593020	OH Constr Transfer	202509	81939252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819180	0.29
593020	OH Constr Transfer	202509	81939252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819181	(0.29)
593020	OH Constr Transfer	202509	81939252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819182	0.29
593020	OH Constr Transfer	202509	81968383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817424	0.45
593020	OH Constr Transfer	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832188384	228.34
593020	OH Constr Transfer	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832188385	(228.34)
593020	OH Constr Transfer	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832188386	228.34
593020	OH Constr Transfer	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817706	0.01
593020	OH Constr Transfer	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817707	(0.01)
593020	OH Constr Transfer	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817708	0.01

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593020	OH Constr Transfer	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819617	(0.27)
593020	OH Constr Transfer	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819618	0.27
593020	OH Constr Transfer	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819619	(0.27)
593020	OH Constr Transfer	202509	82083446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485094	37.00
593020	OH Constr Transfer	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484945	(0.04)
593020	OH Constr Transfer	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484946	0.04
593020	OH Constr Transfer	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484947	(0.04)
593020	OH Constr Transfer	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817425	7.62
593020	OH Constr Transfer	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817426	(7.62)
593020	OH Constr Transfer	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817427	7.62
593020	OH Constr Transfer	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826485095	11.62
593020	OH Constr Transfer	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826485096	(11.62)
593020	OH Constr Transfer	202509	82180980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826485097	11.62
593020	OH Constr Transfer	202509	82219489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831818739	(0.05)
593020	OH Constr Transfer	202509	82353322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484948	2.56
593020	OH Constr Transfer	202509	82406493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830041930	6.74
593020	OH Constr Transfer	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817561	(0.03)
593020	OH Constr Transfer	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817562	0.03
593020	OH Constr Transfer	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817563	(0.03)
593020	OH Constr Transfer	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826484924	57.52
593020	OH Constr Transfer	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826484925	(57.52)
593020	OH Constr Transfer	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484926	80.52
593020	OH Constr Transfer	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819297	(0.66)
593020	OH Constr Transfer	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819298	0.66
593020	OH Constr Transfer	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819299	(0.64)
593020	OH Constr Transfer	202509	82489386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819300	(0.18)
593020	OH Constr Transfer	202509	82489386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819301	0.18
593020	OH Constr Transfer	202509	82489386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819302	(0.18)
593020	OH Constr Transfer	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826499735	523.09
593020	OH Constr Transfer	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826508557	(523.09)
593020	OH Constr Transfer	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826502534	506.19
593020	OH Constr Transfer	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819594	(0.05)
593020	OH Constr Transfer	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819595	0.05
593020	OH Constr Transfer	202509	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819596	(0.05)
593020	OH Constr Transfer	202509	82805491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831817579	(12.86)
593020	OH Constr Transfer	202509	82805491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831817580	12.86
593020	OH Constr Transfer	202509	82805491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831817581	(12.86)
593020	OH Constr Transfer	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832853663	13.33
593020	OH Constr Transfer	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832853664	(13.33)

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593020	OH Constr Transfer	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831819458	38.00
593020	OH Constr Transfer	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831819459	(38.00)
593020	OH Constr Transfer	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831819460	43.20
593020	OH Constr Transfer	202509	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826484795	1.32
593020	OH Constr Transfer	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826511532	515.27
593020	OH Constr Transfer	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826511359	(515.27)
593020	OH Constr Transfer	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826501611	2,174.75
593020	OH Constr Transfer	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046414	(5.24)
593020	OH Constr Transfer	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046415	5.24
593020	OH Constr Transfer	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046416	(5.24)
593020	OH Constr Transfer	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046694	1.42
593020	OH Constr Transfer	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046695	(1.42)
593020	OH Constr Transfer	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046696	1.40
593020	OH Constr Transfer	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045657	5.03
593020	OH Constr Transfer	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045658	(5.03)
593020	OH Constr Transfer	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045659	4.99
593020	OH Constr Transfer	202510	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046417	0.89
593020	OH Constr Transfer	202510	80078162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047019	1.80
593020	OH Constr Transfer	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046352	(6.17)
593020	OH Constr Transfer	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046353	6.17
593020	OH Constr Transfer	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046354	(6.17)
593020	OH Constr Transfer	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711571	807.16
593020	OH Constr Transfer	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711572	(807.16)
593020	OH Constr Transfer	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711573	807.16
593020	OH Constr Transfer	202510	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840998457	195.94
593020	OH Constr Transfer	202510	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840997336	(195.94)
593020	OH Constr Transfer	202510	80118657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840994674	189.61
593020	OH Constr Transfer	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841011507	498.67
593020	OH Constr Transfer	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841015209	(498.67)
593020	OH Constr Transfer	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841005569	498.67
593020	OH Constr Transfer	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045949	1.62
593020	OH Constr Transfer	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045950	(1.62)
593020	OH Constr Transfer	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045951	1.57
593020	OH Constr Transfer	202510	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045663	3.41
593020	OH Constr Transfer	202510	80132551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711574	56.63
593020	OH Constr Transfer	202510	80132551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242423	(0.01)
593020	OH Constr Transfer	202510	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045664	0.01
593020	OH Constr Transfer	202510	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045665	(0.01)

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593020	OH Constr Transfer	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046691	2.60
593020	OH Constr Transfer	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046692	(2.60)
593020	OH Constr Transfer	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046693	2.51
593020	OH Constr Transfer	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045781	(1.19)
593020	OH Constr Transfer	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045782	1.19
593020	OH Constr Transfer	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045783	(0.86)
593020	OH Constr Transfer	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045784	(0.34)
593020	OH Constr Transfer	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046358	(0.17)
593020	OH Constr Transfer	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840984773	705.91
593020	OH Constr Transfer	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841018021	(705.91)
593020	OH Constr Transfer	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841003671	705.91
593020	OH Constr Transfer	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242424	848.84
593020	OH Constr Transfer	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242425	(848.84)
593020	OH Constr Transfer	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242426	848.84
593020	OH Constr Transfer	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046418	31.28
593020	OH Constr Transfer	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046419	(31.28)
593020	OH Constr Transfer	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046420	31.28
593020	OH Constr Transfer	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587035	276.60
593020	OH Constr Transfer	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587036	(276.60)
593020	OH Constr Transfer	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587037	69.17
593020	OH Constr Transfer	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587038	(3.43)
593020	OH Constr Transfer	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587039	3.43
593020	OH Constr Transfer	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587040	(6.87)
593020	OH Constr Transfer	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242427	103.53
593020	OH Constr Transfer	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242428	(103.53)
593020	OH Constr Transfer	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242429	103.53
593020	OH Constr Transfer	202510	80163483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587041	13.24
593020	OH Constr Transfer	202510	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242430	(4.20)
593020	OH Constr Transfer	202510	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242431	4.20
593020	OH Constr Transfer	202510	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242432	(4.20)
593020	OH Constr Transfer	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842581797	591.57
593020	OH Constr Transfer	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842581798	(591.57)
593020	OH Constr Transfer	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842581799	591.57
593020	OH Constr Transfer	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046362	5.44
593020	OH Constr Transfer	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047142	125.72
593020	OH Constr Transfer	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046363	(5.44)
593020	OH Constr Transfer	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046364	5.26
593020	OH Constr Transfer	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046365	5.67

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593020	OH Constr Transfer	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046366	(5.67)
593020	OH Constr Transfer	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047146	(104.28)
593020	OH Constr Transfer	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046367	6.04
593020	OH Constr Transfer	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047147	104.28
593020	OH Constr Transfer	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705653	17.59
593020	OH Constr Transfer	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705654	(17.59)
593020	OH Constr Transfer	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705655	17.59
593020	OH Constr Transfer	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842581794	318.91
593020	OH Constr Transfer	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842581795	(318.91)
593020	OH Constr Transfer	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842581796	617.09
593020	OH Constr Transfer	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046844	17.67
593020	OH Constr Transfer	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046845	(17.67)
593020	OH Constr Transfer	202510	80193221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046846	17.67
593020	OH Constr Transfer	202510	80196737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046240	74.59
593020	OH Constr Transfer	202510	80196737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046241	(74.59)
593020	OH Constr Transfer	202510	80196737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046242	75.30
593020	OH Constr Transfer	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046847	24.56
593020	OH Constr Transfer	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046848	(24.56)
593020	OH Constr Transfer	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046849	25.36
593020	OH Constr Transfer	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047148	78.58
593020	OH Constr Transfer	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047149	(78.58)
593020	OH Constr Transfer	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047150	78.58
593020	OH Constr Transfer	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839469	60.62
593020	OH Constr Transfer	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839470	(60.62)
593020	OH Constr Transfer	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839471	60.62
593020	OH Constr Transfer	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047151	(2.16)
593020	OH Constr Transfer	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047152	2.16
593020	OH Constr Transfer	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047153	(2.09)
593020	OH Constr Transfer	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843553901	6.84
593020	OH Constr Transfer	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843553902	(6.84)
593020	OH Constr Transfer	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843553903	6.62
593020	OH Constr Transfer	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046718	(0.03)
593020	OH Constr Transfer	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046719	0.03
593020	OH Constr Transfer	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046720	(0.03)
593020	OH Constr Transfer	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047160	0.01
593020	OH Constr Transfer	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047161	(0.01)
593020	OH Constr Transfer	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047162	0.01
593020	OH Constr Transfer	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047163	(21.83)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047165	(21.11)
593020	OH Constr Transfer	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046383	20.60
593020	OH Constr Transfer	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046384	(20.60)
593020	OH Constr Transfer	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046385	23.92
593020	OH Constr Transfer	202510	80225263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045952	24.28
593020	OH Constr Transfer	202510	80229317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046377	36.42
593020	OH Constr Transfer	202510	80229407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195134	56.56
593020	OH Constr Transfer	202510	80229407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195135	(56.56)
593020	OH Constr Transfer	202510	80229407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195136	56.56
593020	OH Constr Transfer	202510	80230101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046378	10.27
593020	OH Constr Transfer	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046379	(0.01)
593020	OH Constr Transfer	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046380	0.01
593020	OH Constr Transfer	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046381	(0.01)
593020	OH Constr Transfer	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046411	(0.02)
593020	OH Constr Transfer	202510	80230422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046382	26.59
593020	OH Constr Transfer	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046498	22.62
593020	OH Constr Transfer	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046499	(22.62)
593020	OH Constr Transfer	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046500	21.89
593020	OH Constr Transfer	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046501	9.73
593020	OH Constr Transfer	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046502	(9.73)
593020	OH Constr Transfer	202510	80230470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046503	9.42
593020	OH Constr Transfer	202510	80231477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195137	188.86
593020	OH Constr Transfer	202510	80231477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195138	(188.86)
593020	OH Constr Transfer	202510	80231477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195139	188.86
593020	OH Constr Transfer	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242436	(57.44)
593020	OH Constr Transfer	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242437	57.44
593020	OH Constr Transfer	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242438	(57.44)
593020	OH Constr Transfer	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046504	24.74
593020	OH Constr Transfer	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046505	(24.74)
593020	OH Constr Transfer	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046246	1.69
593020	OH Constr Transfer	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046506	24.74
593020	OH Constr Transfer	202510	80234589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242439	(8.45)
593020	OH Constr Transfer	202510	80234589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242440	8.45
593020	OH Constr Transfer	202510	80234589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242441	(8.45)
593020	OH Constr Transfer	202510	80238904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046507	17.79
593020	OH Constr Transfer	202510	80239290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587020	18.70
593020	OH Constr Transfer	202510	80239309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842581681	497.06
593020	OH Constr Transfer	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851234738	(80.78)

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593020	OH Constr Transfer	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851234740	(80.78)
593020	OH Constr Transfer	202510	80239899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046511	47.74
593020	OH Constr Transfer	202510	80239899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046512	(47.74)
593020	OH Constr Transfer	202510	80239899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046513	46.20
593020	OH Constr Transfer	202510	80240064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046518	58.55
593020	OH Constr Transfer	202510	80242040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587021	55.42
593020	OH Constr Transfer	202510	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242442	(22.27)
593020	OH Constr Transfer	202510	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242443	22.27
593020	OH Constr Transfer	202510	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242444	(22.27)
593020	OH Constr Transfer	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587022	25.01
593020	OH Constr Transfer	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587023	(25.01)
593020	OH Constr Transfer	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587024	43.30
593020	OH Constr Transfer	202510	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527953	22.30
593020	OH Constr Transfer	202510	80243487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046520	(0.13)
593020	OH Constr Transfer	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046412	1.51
593020	OH Constr Transfer	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046524	5.79
593020	OH Constr Transfer	202510	80244343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046526	41.72
593020	OH Constr Transfer	202510	80244343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046527	(41.72)
593020	OH Constr Transfer	202510	80244343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046528	40.37
593020	OH Constr Transfer	202510	80244682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046530	61.51
593020	OH Constr Transfer	202510	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046533	0.01
593020	OH Constr Transfer	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046534	13.51
593020	OH Constr Transfer	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046649	(13.51)
593020	OH Constr Transfer	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046650	25.57
593020	OH Constr Transfer	202510	80245560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587025	35.13
593020	OH Constr Transfer	202510	80245947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046651	124.07
593020	OH Constr Transfer	202510	80246323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587026	30.54
593020	OH Constr Transfer	202510	80246336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587027	21.43
593020	OH Constr Transfer	202510	80246350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587028	56.57
593020	OH Constr Transfer	202510	80246487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046652	23.28
593020	OH Constr Transfer	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046700	10.77
593020	OH Constr Transfer	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046701	(10.77)
593020	OH Constr Transfer	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046653	9.77
593020	OH Constr Transfer	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046702	10.43
593020	OH Constr Transfer	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705771	(915.67)
593020	OH Constr Transfer	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705772	915.67
593020	OH Constr Transfer	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705773	(886.12)
593020	OH Constr Transfer	202510	80247539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046654	26.26

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593020	OH Constr Transfer	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242555	(3.45)
593020	OH Constr Transfer	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242556	3.45
593020	OH Constr Transfer	202510	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242557	(3.45)
593020	OH Constr Transfer	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045953	(13.63)
593020	OH Constr Transfer	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045954	13.63
593020	OH Constr Transfer	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045955	(13.19)
593020	OH Constr Transfer	202510	80248337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046657	0.01
593020	OH Constr Transfer	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995521	20.60
593020	OH Constr Transfer	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840999319	(20.60)
593020	OH Constr Transfer	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841017610	127.15
593020	OH Constr Transfer	202510	80252065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046658	98.37
593020	OH Constr Transfer	202510	80252065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046659	(98.37)
593020	OH Constr Transfer	202510	80252065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046660	98.37
593020	OH Constr Transfer	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845486991	(12.30)
593020	OH Constr Transfer	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845486992	12.30
593020	OH Constr Transfer	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845486993	(12.30)
593020	OH Constr Transfer	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046850	10.90
593020	OH Constr Transfer	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046851	(10.90)
593020	OH Constr Transfer	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046852	11.93
593020	OH Constr Transfer	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195114	90.11
593020	OH Constr Transfer	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195115	(90.11)
593020	OH Constr Transfer	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195116	87.21
593020	OH Constr Transfer	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195127	0.84
593020	OH Constr Transfer	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195128	(0.84)
593020	OH Constr Transfer	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195129	6.75
593020	OH Constr Transfer	202510	80256724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046661	11.21
593020	OH Constr Transfer	202510	80256724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046662	(11.21)
593020	OH Constr Transfer	202510	80256724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046663	11.21
593020	OH Constr Transfer	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046664	30.50
593020	OH Constr Transfer	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046665	(30.50)
593020	OH Constr Transfer	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046666	30.50
593020	OH Constr Transfer	202510	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194972	33.28
593020	OH Constr Transfer	202510	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194973	(33.28)
593020	OH Constr Transfer	202510	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194974	33.28
593020	OH Constr Transfer	202510	80257828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046669	11.21
593020	OH Constr Transfer	202510	80258749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046390	0.68
593020	OH Constr Transfer	202510	80258749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046391	(0.68)

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593020	OH Constr Transfer	202510	80260569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046678	13.01
593020	OH Constr Transfer	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045956	19.66
593020	OH Constr Transfer	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045957	(19.66)
593020	OH Constr Transfer	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045958	20.50
593020	OH Constr Transfer	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851234853	(0.06)
593020	OH Constr Transfer	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1851234854	0.06
593020	OH Constr Transfer	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851234855	(0.06)
593020	OH Constr Transfer	202510	80266116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046680	19.26
593020	OH Constr Transfer	202510	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242558	(4.91)
593020	OH Constr Transfer	202510	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242559	4.91
593020	OH Constr Transfer	202510	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242560	(4.91)
593020	OH Constr Transfer	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046684	38.43
593020	OH Constr Transfer	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046685	(38.43)
593020	OH Constr Transfer	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046799	38.43
593020	OH Constr Transfer	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852082073	(8.61)
593020	OH Constr Transfer	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852082074	8.61
593020	OH Constr Transfer	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852082075	(8.61)
593020	OH Constr Transfer	202510	80270504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046721	3.61
593020	OH Constr Transfer	202510	80270504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046722	(3.61)
593020	OH Constr Transfer	202510	80270504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046836	3.49
593020	OH Constr Transfer	202510	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242561	(3.79)
593020	OH Constr Transfer	202510	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242562	3.79
593020	OH Constr Transfer	202510	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242563	(3.79)
593020	OH Constr Transfer	202510	80274012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194978	0.01
593020	OH Constr Transfer	202510	80274012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194979	(0.01)
593020	OH Constr Transfer	202510	80274012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194980	0.01
593020	OH Constr Transfer	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841017764	58.46
593020	OH Constr Transfer	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841010830	(58.46)
593020	OH Constr Transfer	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983988	38.19
593020	OH Constr Transfer	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841002075	115.02
593020	OH Constr Transfer	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046803	36.39
593020	OH Constr Transfer	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046804	(36.39)
593020	OH Constr Transfer	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046805	126.86
593020	OH Constr Transfer	202510	80274360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046806	110.08
593020	OH Constr Transfer	202510	80274384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046807	3.32
593020	OH Constr Transfer	202510	80274384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046808	0.01
593020	OH Constr Transfer	202510	80274388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046809	3.25
593020	OH Constr Transfer	202510	80274414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045786	0.01

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593020	OH Constr Transfer	202510	80274414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045788	0.01
593020	OH Constr Transfer	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045959	3.79
593020	OH Constr Transfer	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045960	(3.79)
593020	OH Constr Transfer	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045961	4.70
593020	OH Constr Transfer	202510	80274780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046413	(0.01)
593020	OH Constr Transfer	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046815	19.84
593020	OH Constr Transfer	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046816	(19.84)
593020	OH Constr Transfer	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046817	19.84
593020	OH Constr Transfer	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194981	0.01
593020	OH Constr Transfer	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194982	(0.01)
593020	OH Constr Transfer	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194983	0.01
593020	OH Constr Transfer	202510	80277222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046822	93.16
593020	OH Constr Transfer	202510	80277222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046823	(93.16)
593020	OH Constr Transfer	202510	80277222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046824	93.16
593020	OH Constr Transfer	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705628	0.28
593020	OH Constr Transfer	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705629	(0.28)
593020	OH Constr Transfer	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705630	0.26
593020	OH Constr Transfer	202510	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046825	(0.01)
593020	OH Constr Transfer	202510	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046826	0.01
593020	OH Constr Transfer	202510	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046827	(0.01)
593020	OH Constr Transfer	202510	80277346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046828	11.16
593020	OH Constr Transfer	202510	80277451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046830	35.12
593020	OH Constr Transfer	202510	80277451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046831	(35.12)
593020	OH Constr Transfer	202510	80277451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046832	35.12
593020	OH Constr Transfer	202510	80277518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046833	39.23
593020	OH Constr Transfer	202510	80277518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046834	(39.23)
593020	OH Constr Transfer	202510	80277518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046835	39.23
593020	OH Constr Transfer	202510	80277554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046953	22.10
593020	OH Constr Transfer	202510	80277760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194993	0.01
593020	OH Constr Transfer	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046703	68.76
593020	OH Constr Transfer	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046704	(68.76)
593020	OH Constr Transfer	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046705	80.71
593020	OH Constr Transfer	202510	80278619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242283	4.10
593020	OH Constr Transfer	202510	80278619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242284	(4.10)
593020	OH Constr Transfer	202510	80278619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242285	4.10
593020	OH Constr Transfer	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046957	53.00
593020	OH Constr Transfer	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046958	(17.42)
593020	OH Constr Transfer	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046959	16.86

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593020	OH Constr Transfer	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046962	198.61
593020	OH Constr Transfer	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046963	(198.61)
593020	OH Constr Transfer	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046964	198.61
593020	OH Constr Transfer	202510	80281517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046965	62.03
593020	OH Constr Transfer	202510	80281517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046966	(62.03)
593020	OH Constr Transfer	202510	80281517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046967	62.03
593020	OH Constr Transfer	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046971	93.70
593020	OH Constr Transfer	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046972	(93.70)
593020	OH Constr Transfer	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046973	93.70
593020	OH Constr Transfer	202510	80281614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046974	55.50
593020	OH Constr Transfer	202510	80281614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046975	(55.50)
593020	OH Constr Transfer	202510	80281614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046976	55.50
593020	OH Constr Transfer	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046977	27.99
593020	OH Constr Transfer	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046978	(27.99)
593020	OH Constr Transfer	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046979	27.99
593020	OH Constr Transfer	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046980	19.47
593020	OH Constr Transfer	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046981	(19.47)
593020	OH Constr Transfer	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046982	19.47
593020	OH Constr Transfer	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046983	46.02
593020	OH Constr Transfer	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046984	(46.02)
593020	OH Constr Transfer	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046985	46.02
593020	OH Constr Transfer	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047100	29.56
593020	OH Constr Transfer	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047101	(29.56)
593020	OH Constr Transfer	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047102	29.56
593020	OH Constr Transfer	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047103	166.24
593020	OH Constr Transfer	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047104	(166.24)
593020	OH Constr Transfer	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047105	166.24
593020	OH Constr Transfer	202510	80283116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047106	9.37
593020	OH Constr Transfer	202510	80283116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047107	(9.37)
593020	OH Constr Transfer	202510	80283116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047108	9.37
593020	OH Constr Transfer	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047109	35.16
593020	OH Constr Transfer	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047110	(35.16)
593020	OH Constr Transfer	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047111	35.16
593020	OH Constr Transfer	202510	80284126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047112	25.03
593020	OH Constr Transfer	202510	80284126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047113	(25.03)
593020	OH Constr Transfer	202510	80284126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047114	25.03
593020	OH Constr Transfer	202510	80286140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047115	22.51
593020	OH Constr Transfer	202510	80286140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047116	(22.51)

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593020	OH Constr Transfer	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750043	38.50
593020	OH Constr Transfer	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845299304	10.75
593020	OH Constr Transfer	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845299305	(10.75)
593020	OH Constr Transfer	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299306	10.40
593020	OH Constr Transfer	202510	80287741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843958733	(263.12)
593020	OH Constr Transfer	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047119	31.98
593020	OH Constr Transfer	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047120	(31.98)
593020	OH Constr Transfer	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047121	31.98
593020	OH Constr Transfer	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047122	59.28
593020	OH Constr Transfer	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047123	(59.28)
593020	OH Constr Transfer	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047124	59.29
593020	OH Constr Transfer	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242564	(17.08)
593020	OH Constr Transfer	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242565	17.08
593020	OH Constr Transfer	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242566	(17.08)
593020	OH Constr Transfer	202510	80289827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047125	13.61
593020	OH Constr Transfer	202510	80291139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047173	54.44
593020	OH Constr Transfer	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045644	(15.92)
593020	OH Constr Transfer	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045645	15.92
593020	OH Constr Transfer	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045646	(15.40)
593020	OH Constr Transfer	202510	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242567	(19.86)
593020	OH Constr Transfer	202510	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242568	19.86
593020	OH Constr Transfer	202510	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242569	(19.86)
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847196043	42.94
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705622	0.03
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847204324	(42.94)
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705623	(0.03)
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847201391	42.94
593020	OH Constr Transfer	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705624	0.03
593020	OH Constr Transfer	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047290	62.25
593020	OH Constr Transfer	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047291	(62.25)
593020	OH Constr Transfer	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047292	62.25
593020	OH Constr Transfer	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047126	97.50
593020	OH Constr Transfer	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047127	(97.50)
593020	OH Constr Transfer	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047128	97.50
593020	OH Constr Transfer	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047129	36.66
593020	OH Constr Transfer	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047130	(36.66)
593020	OH Constr Transfer	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047131	36.66
593020	OH Constr Transfer	202510	80299668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045962	19.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839475	53.15
593020	OH Constr Transfer	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839476	(53.15)
593020	OH Constr Transfer	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839477	53.15
593020	OH Constr Transfer	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045963	15.72
593020	OH Constr Transfer	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045964	(15.72)
593020	OH Constr Transfer	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045965	15.21
593020	OH Constr Transfer	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841005571	176.30
593020	OH Constr Transfer	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840997383	(176.30)
593020	OH Constr Transfer	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841014173	170.61
593020	OH Constr Transfer	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047136	37.86
593020	OH Constr Transfer	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047251	(37.86)
593020	OH Constr Transfer	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047252	37.86
593020	OH Constr Transfer	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047253	25.60
593020	OH Constr Transfer	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047254	(25.60)
593020	OH Constr Transfer	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047255	25.60
593020	OH Constr Transfer	202510	80304202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242570	(3.85)
593020	OH Constr Transfer	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843954895	3.57
593020	OH Constr Transfer	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843954896	(3.57)
593020	OH Constr Transfer	202510	80304970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843954897	16.46
593020	OH Constr Transfer	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840993090	180.73
593020	OH Constr Transfer	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840994826	(180.73)
593020	OH Constr Transfer	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841015312	174.89
593020	OH Constr Transfer	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045969	21.90
593020	OH Constr Transfer	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046083	(21.90)
593020	OH Constr Transfer	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046084	21.20
593020	OH Constr Transfer	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711575	624.49
593020	OH Constr Transfer	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711576	(624.49)
593020	OH Constr Transfer	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711577	624.49
593020	OH Constr Transfer	202510	80316206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047262	0.01
593020	OH Constr Transfer	202510	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242571	(6.69)
593020	OH Constr Transfer	202510	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242572	6.69
593020	OH Constr Transfer	202510	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242573	(6.69)
593020	OH Constr Transfer	202510	80318168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046857	0.01
593020	OH Constr Transfer	202510	80320767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711570	71.48
593020	OH Constr Transfer	202510	80325007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047273	(0.01)
593020	OH Constr Transfer	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047274	0.01
593020	OH Constr Transfer	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047275	(0.01)
593020	OH Constr Transfer	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047276	0.01
593020	OH Constr Transfer	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046858	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046859	(0.02)
593020	OH Constr Transfer	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046860	0.02
593020	OH Constr Transfer	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849527957	0.06
593020	OH Constr Transfer	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849527958	(0.06)
593020	OH Constr Transfer	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527959	0.07
593020	OH Constr Transfer	202510	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705647	0.04
593020	OH Constr Transfer	202510	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705648	(0.04)
593020	OH Constr Transfer	202510	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705649	0.04
593020	OH Constr Transfer	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007207	(532.17)
593020	OH Constr Transfer	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007208	532.17
593020	OH Constr Transfer	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007209	(564.10)
593020	OH Constr Transfer	202510	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242574	(1.86)
593020	OH Constr Transfer	202510	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242575	1.86
593020	OH Constr Transfer	202510	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242576	(1.86)
593020	OH Constr Transfer	202510	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242577	(22.34)
593020	OH Constr Transfer	202510	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242578	22.34
593020	OH Constr Transfer	202510	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242579	(11.17)
593020	OH Constr Transfer	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705650	(7.23)
593020	OH Constr Transfer	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705651	7.23
593020	OH Constr Transfer	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705652	(6.99)
593020	OH Constr Transfer	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242583	(25.21)
593020	OH Constr Transfer	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242584	25.21
593020	OH Constr Transfer	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242585	(25.21)
593020	OH Constr Transfer	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242586	(63.13)
593020	OH Constr Transfer	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242587	63.13
593020	OH Constr Transfer	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242588	(63.13)
593020	OH Constr Transfer	202510	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046085	1.59
593020	OH Constr Transfer	202510	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046086	(1.59)
593020	OH Constr Transfer	202510	80355532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046087	2.73
593020	OH Constr Transfer	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242589	(36.00)
593020	OH Constr Transfer	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242590	36.00
593020	OH Constr Transfer	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242591	(36.00)
593020	OH Constr Transfer	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847204454	(42.23)
593020	OH Constr Transfer	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847204455	42.23
593020	OH Constr Transfer	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847204456	(42.23)
593020	OH Constr Transfer	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750044	0.03
593020	OH Constr Transfer	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750045	(0.03)
593020	OH Constr Transfer	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750046	0.03
593020	OH Constr Transfer	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711578	141.59

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711579	(141.59)
593020	OH Constr Transfer	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711580	141.59
593020	OH Constr Transfer	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047286	(5.98)
593020	OH Constr Transfer	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047287	5.98
593020	OH Constr Transfer	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047288	(5.98)
593020	OH Constr Transfer	202510	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242708	(0.10)
593020	OH Constr Transfer	202510	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242709	0.10
593020	OH Constr Transfer	202510	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242710	(0.10)
593020	OH Constr Transfer	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587158	0.01
593020	OH Constr Transfer	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587159	(0.01)
593020	OH Constr Transfer	202510	80364139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587160	0.01
593020	OH Constr Transfer	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846753827	71.36
593020	OH Constr Transfer	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754121	(71.36)
593020	OH Constr Transfer	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752307	71.36
593020	OH Constr Transfer	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046865	0.07
593020	OH Constr Transfer	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046866	(0.07)
593020	OH Constr Transfer	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046867	0.07
593020	OH Constr Transfer	202510	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843553949	183.47
593020	OH Constr Transfer	202510	80367825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045795	(143.29)
593020	OH Constr Transfer	202510	80367825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045796	(0.01)
593020	OH Constr Transfer	202510	80367892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195117	0.01
593020	OH Constr Transfer	202510	80368227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195118	(1.62)
593020	OH Constr Transfer	202510	80368227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195119	1.62
593020	OH Constr Transfer	202510	80368227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195120	(1.56)
593020	OH Constr Transfer	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242711	(25.07)
593020	OH Constr Transfer	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242712	25.07
593020	OH Constr Transfer	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242713	(25.07)
593020	OH Constr Transfer	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242714	(15.66)
593020	OH Constr Transfer	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242715	15.66
593020	OH Constr Transfer	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242716	(15.66)
593020	OH Constr Transfer	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046868	(12.57)
593020	OH Constr Transfer	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046869	12.57
593020	OH Constr Transfer	202510	80369861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046870	(12.57)
593020	OH Constr Transfer	202510	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750037	0.05
593020	OH Constr Transfer	202510	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750038	(0.05)
593020	OH Constr Transfer	202510	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750039	0.05
593020	OH Constr Transfer	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046871	(1.46)
593020	OH Constr Transfer	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046872	1.46
593020	OH Constr Transfer	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046986	(1.65)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849237345	2,384.09
593020	OH Constr Transfer	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849237346	(2,384.09)
593020	OH Constr Transfer	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849237347	2,384.09
593020	OH Constr Transfer	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242717	(16.79)
593020	OH Constr Transfer	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242718	16.79
593020	OH Constr Transfer	202510	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242719	(16.79)
593020	OH Constr Transfer	202510	80378836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046088	0.04
593020	OH Constr Transfer	202510	80378836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046089	(0.04)
593020	OH Constr Transfer	202510	80378836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046090	0.04
593020	OH Constr Transfer	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705634	16.37
593020	OH Constr Transfer	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705635	(16.37)
593020	OH Constr Transfer	202510	80381889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705636	15.84
593020	OH Constr Transfer	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587161	0.01
593020	OH Constr Transfer	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587162	(0.01)
593020	OH Constr Transfer	202510	80384005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587163	0.01
593020	OH Constr Transfer	202510	80386915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046109	0.03
593020	OH Constr Transfer	202510	80386915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046110	(0.03)
593020	OH Constr Transfer	202510	80386915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046111	0.03
593020	OH Constr Transfer	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046987	0.01
593020	OH Constr Transfer	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046988	(0.01)
593020	OH Constr Transfer	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046989	0.01
593020	OH Constr Transfer	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705637	0.01
593020	OH Constr Transfer	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705638	(0.01)
593020	OH Constr Transfer	202510	80388179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705639	0.02
593020	OH Constr Transfer	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849246673	(684.40)
593020	OH Constr Transfer	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849246674	684.40
593020	OH Constr Transfer	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849246675	(684.40)
593020	OH Constr Transfer	202510	80392633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587164	0.02
593020	OH Constr Transfer	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242720	(14.03)
593020	OH Constr Transfer	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242721	14.03
593020	OH Constr Transfer	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242292	(1.60)
593020	OH Constr Transfer	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242722	(14.03)
593020	OH Constr Transfer	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046112	0.02
593020	OH Constr Transfer	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046113	(0.01)
593020	OH Constr Transfer	202510	80395934	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1849242723	(1.27)
593020	OH Constr Transfer	202510	80395934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242724	(4.21)
593020	OH Constr Transfer	202510	80395934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242725	4.21
593020	OH Constr Transfer	202510	80395934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242726	(4.07)
593020	OH Constr Transfer	202510	80401971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705640	(86.04)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840988110	2,753.92
593020	OH Constr Transfer	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047301	(768.22)
593020	OH Constr Transfer	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047302	768.22
593020	OH Constr Transfer	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045028	18.95
593020	OH Constr Transfer	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045029	(18.95)
593020	OH Constr Transfer	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045030	18.95
593020	OH Constr Transfer	202510	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841045034	0.55
593020	OH Constr Transfer	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705641	(537.56)
593020	OH Constr Transfer	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705642	537.56
593020	OH Constr Transfer	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705643	(520.21)
593020	OH Constr Transfer	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047303	0.17
593020	OH Constr Transfer	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047304	(0.17)
593020	OH Constr Transfer	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047305	0.17
593020	OH Constr Transfer	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047306	0.16
593020	OH Constr Transfer	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047307	(0.16)
593020	OH Constr Transfer	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047308	0.16
593020	OH Constr Transfer	202510	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047309	0.01
593020	OH Constr Transfer	202510	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242727	(7.94)
593020	OH Constr Transfer	202510	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242728	7.94
593020	OH Constr Transfer	202510	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242729	(7.94)
593020	OH Constr Transfer	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047317	6.22
593020	OH Constr Transfer	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047318	(6.22)
593020	OH Constr Transfer	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047319	6.22
593020	OH Constr Transfer	202510	80425883	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046837	2.37
593020	OH Constr Transfer	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047320	3.68
593020	OH Constr Transfer	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047321	(3.68)
593020	OH Constr Transfer	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047322	3.68
593020	OH Constr Transfer	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045035	0.19
593020	OH Constr Transfer	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045036	(0.19)
593020	OH Constr Transfer	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045037	0.19
593020	OH Constr Transfer	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242730	23.05
593020	OH Constr Transfer	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242731	(23.05)
593020	OH Constr Transfer	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242732	23.05
593020	OH Constr Transfer	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242733	(19.21)
593020	OH Constr Transfer	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242734	19.21
593020	OH Constr Transfer	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242735	(19.21)
593020	OH Constr Transfer	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081332	1,057.49
593020	OH Constr Transfer	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081857	(1,057.49)
593020	OH Constr Transfer	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081344	484.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045799	(28.34)
593020	OH Constr Transfer	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045800	28.34
593020	OH Constr Transfer	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045801	(28.34)
593020	OH Constr Transfer	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711581	138.44
593020	OH Constr Transfer	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711582	(138.44)
593020	OH Constr Transfer	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711583	138.44
593020	OH Constr Transfer	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045041	25.01
593020	OH Constr Transfer	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045042	(25.01)
593020	OH Constr Transfer	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045043	25.01
593020	OH Constr Transfer	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841019016	1,192.90
593020	OH Constr Transfer	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047323	(4.46)
593020	OH Constr Transfer	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047324	4.46
593020	OH Constr Transfer	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047325	(4.46)
593020	OH Constr Transfer	202510	80479649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047326	(2.90)
593020	OH Constr Transfer	202510	80479649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044913	2.90
593020	OH Constr Transfer	202510	80479649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044914	(2.90)
593020	OH Constr Transfer	202510	80480094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046838	0.99
593020	OH Constr Transfer	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046541	2.20
593020	OH Constr Transfer	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046542	(2.20)
593020	OH Constr Transfer	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046543	5.90
593020	OH Constr Transfer	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045802	1.93
593020	OH Constr Transfer	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045803	(1.93)
593020	OH Constr Transfer	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045804	1.93
593020	OH Constr Transfer	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242736	(4.43)
593020	OH Constr Transfer	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242737	4.43
593020	OH Constr Transfer	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242739	(4.43)
593020	OH Constr Transfer	202510	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1847195110	(0.01)
593020	OH Constr Transfer	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045805	1.29
593020	OH Constr Transfer	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045806	(1.29)
593020	OH Constr Transfer	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045807	1.29
593020	OH Constr Transfer	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242861	39.32
593020	OH Constr Transfer	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046544	0.11
593020	OH Constr Transfer	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046545	(0.11)
593020	OH Constr Transfer	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046546	0.11
593020	OH Constr Transfer	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046547	(10.27)
593020	OH Constr Transfer	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046548	10.27
593020	OH Constr Transfer	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046549	(10.27)
593020	OH Constr Transfer	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046550	6.50
593020	OH Constr Transfer	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046551	(6.50)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046552	6.50
593020	OH Constr Transfer	202510	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046713	2.52
593020	OH Constr Transfer	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044915	154.62
593020	OH Constr Transfer	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044916	(154.62)
593020	OH Constr Transfer	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044917	154.62
593020	OH Constr Transfer	202510	80595520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046993	0.85
593020	OH Constr Transfer	202510	80595520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046994	(0.85)
593020	OH Constr Transfer	202510	80595520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046995	0.83
593020	OH Constr Transfer	202510	80640268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045044	11.40
593020	OH Constr Transfer	202510	80640268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045045	(11.40)
593020	OH Constr Transfer	202510	80640268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045046	11.40
593020	OH Constr Transfer	202510	80640650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045050	5.91
593020	OH Constr Transfer	202510	80640650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045051	(5.91)
593020	OH Constr Transfer	202510	80640650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045052	5.91
593020	OH Constr Transfer	202510	80641175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045056	2.20
593020	OH Constr Transfer	202510	80641175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045057	(2.20)
593020	OH Constr Transfer	202510	80641175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045058	2.20
593020	OH Constr Transfer	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045808	4.60
593020	OH Constr Transfer	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045809	(4.60)
593020	OH Constr Transfer	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045810	4.60
593020	OH Constr Transfer	202510	80646690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045059	44.67
593020	OH Constr Transfer	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045063	2.45
593020	OH Constr Transfer	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045175	(2.45)
593020	OH Constr Transfer	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045176	2.55
593020	OH Constr Transfer	202510	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046553	12.16
593020	OH Constr Transfer	202510	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046554	(12.16)
593020	OH Constr Transfer	202510	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046555	12.16
593020	OH Constr Transfer	202510	80704813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045643	1.42
593020	OH Constr Transfer	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045177	4.40
593020	OH Constr Transfer	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045178	(4.40)
593020	OH Constr Transfer	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045179	4.40
593020	OH Constr Transfer	202510	80718642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045180	67.85
593020	OH Constr Transfer	202510	80725243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045181	52.50
593020	OH Constr Transfer	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242873	0.01
593020	OH Constr Transfer	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242874	(0.01)
593020	OH Constr Transfer	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242875	0.01
593020	OH Constr Transfer	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242876	1.54
593020	OH Constr Transfer	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242877	(1.54)
593020	OH Constr Transfer	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242878	1.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242879	0.28
593020	OH Constr Transfer	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242880	(0.28)
593020	OH Constr Transfer	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242881	0.28
593020	OH Constr Transfer	202510	80809859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045191	2.42
593020	OH Constr Transfer	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045192	1.64
593020	OH Constr Transfer	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045193	(1.64)
593020	OH Constr Transfer	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045194	1.64
593020	OH Constr Transfer	202510	80838895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242882	(0.01)
593020	OH Constr Transfer	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045195	0.86
593020	OH Constr Transfer	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045196	(0.86)
593020	OH Constr Transfer	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045197	0.86
593020	OH Constr Transfer	202510	80871432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046092	1.73
593020	OH Constr Transfer	202510	80871432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046093	(1.73)
593020	OH Constr Transfer	202510	80871432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046094	1.73
593020	OH Constr Transfer	202510	80905058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046095	1.08
593020	OH Constr Transfer	202510	80905058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046096	(1.08)
593020	OH Constr Transfer	202510	80905058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046097	1.08
593020	OH Constr Transfer	202510	80910655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195121	17.31
593020	OH Constr Transfer	202510	80910655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195122	(17.31)
593020	OH Constr Transfer	202510	80910655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195123	16.74
593020	OH Constr Transfer	202510	80922570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587175	0.15
593020	OH Constr Transfer	202510	80922570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587176	(0.15)
593020	OH Constr Transfer	202510	80922570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587177	0.15
593020	OH Constr Transfer	202510	80949567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046098	2.45
593020	OH Constr Transfer	202510	80949567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046099	(2.45)
593020	OH Constr Transfer	202510	80949567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046100	2.45
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842838001	269.47
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850892153	27.57
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838220	(269.47)
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850892154	(27.57)
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842838822	435.30
593020	OH Constr Transfer	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850892155	44.53
593020	OH Constr Transfer	202510	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046101	2.55
593020	OH Constr Transfer	202510	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046102	(2.55)
593020	OH Constr Transfer	202510	80949706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046103	2.55
593020	OH Constr Transfer	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242887	4.79
593020	OH Constr Transfer	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242888	(4.79)
593020	OH Constr Transfer	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242889	4.79
593020	OH Constr Transfer	202510	80997662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243000	(7.42)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046559	11.90
593020	OH Constr Transfer	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046560	(11.90)
593020	OH Constr Transfer	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046561	11.90
593020	OH Constr Transfer	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243001	31.63
593020	OH Constr Transfer	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243002	(31.63)
593020	OH Constr Transfer	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243003	31.63
593020	OH Constr Transfer	202510	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243005	(0.01)
593020	OH Constr Transfer	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978628	2,931.54
593020	OH Constr Transfer	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840988478	(2,931.54)
593020	OH Constr Transfer	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840981861	3,460.07
593020	OH Constr Transfer	202510	81113243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243009	(1.36)
593020	OH Constr Transfer	202510	81138007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705767	9.56
593020	OH Constr Transfer	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046254	(1.92)
593020	OH Constr Transfer	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046255	1.92
593020	OH Constr Transfer	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046256	(1.92)
593020	OH Constr Transfer	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046257	(1.95)
593020	OH Constr Transfer	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046258	1.95
593020	OH Constr Transfer	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046259	(2.00)
593020	OH Constr Transfer	202510	81172295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046104	2.67
593020	OH Constr Transfer	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046260	0.91
593020	OH Constr Transfer	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046261	(0.91)
593020	OH Constr Transfer	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046262	1.99
593020	OH Constr Transfer	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243010	(0.51)
593020	OH Constr Transfer	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243011	0.51
593020	OH Constr Transfer	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243012	(0.51)
593020	OH Constr Transfer	202510	81198805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243013	0.21
593020	OH Constr Transfer	202510	81198805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243014	(0.21)
593020	OH Constr Transfer	202510	81198805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243015	0.21
593020	OH Constr Transfer	202510	81201314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851234734	16.01
593020	OH Constr Transfer	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045814	16.97
593020	OH Constr Transfer	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045815	(16.97)
593020	OH Constr Transfer	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045816	40.02
593020	OH Constr Transfer	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843960022	154.64
593020	OH Constr Transfer	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958464	(154.64)
593020	OH Constr Transfer	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843958472	154.64
593020	OH Constr Transfer	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046116	2.30
593020	OH Constr Transfer	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046117	(2.30)
593020	OH Constr Transfer	202510	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046115	2.30
593020	OH Constr Transfer	202510	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046389	6.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045817	(0.02)
593020	OH Constr Transfer	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045933	0.02
593020	OH Constr Transfer	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045934	(0.02)
593020	OH Constr Transfer	202510	81355025	S47	Contractor- Unit Price	(blank)	(blank)	0		1842587019	2.37
593020	OH Constr Transfer	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045654	1.73
593020	OH Constr Transfer	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045655	(1.73)
593020	OH Constr Transfer	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045656	1.73
593020	OH Constr Transfer	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046263	1.50
593020	OH Constr Transfer	202510	81400067	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841046842	0.66
593020	OH Constr Transfer	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045935	(29.53)
593020	OH Constr Transfer	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045936	29.53
593020	OH Constr Transfer	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045937	(53.43)
593020	OH Constr Transfer	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554015	3.44
593020	OH Constr Transfer	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554016	(3.44)
593020	OH Constr Transfer	202510	81488260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554017	3.41
593020	OH Constr Transfer	202510	81506631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046843	(3.99)
593020	OH Constr Transfer	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046716	0.82
593020	OH Constr Transfer	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046717	(0.82)
593020	OH Constr Transfer	202510	81524046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046715	0.84
593020	OH Constr Transfer	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243022	(2.39)
593020	OH Constr Transfer	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243023	2.39
593020	OH Constr Transfer	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243024	(2.39)
593020	OH Constr Transfer	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044933	(11.85)
593020	OH Constr Transfer	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044934	11.85
593020	OH Constr Transfer	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044935	(11.85)
593020	OH Constr Transfer	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242296	(0.45)
593020	OH Constr Transfer	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242297	0.45
593020	OH Constr Transfer	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242408	(0.45)
593020	OH Constr Transfer	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046569	1.49
593020	OH Constr Transfer	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046570	(1.49)
593020	OH Constr Transfer	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046568	1.49
593020	OH Constr Transfer	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046264	17.85
593020	OH Constr Transfer	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046265	(17.85)
593020	OH Constr Transfer	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046266	17.85
593020	OH Constr Transfer	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045210	0.28
593020	OH Constr Transfer	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045211	(0.28)
593020	OH Constr Transfer	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045212	0.28
593020	OH Constr Transfer	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045330	0.41
593020	OH Constr Transfer	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045331	(0.41)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045332	0.41
593020	OH Constr Transfer	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045339	0.10
593020	OH Constr Transfer	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045340	(0.10)
593020	OH Constr Transfer	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045341	0.10
593020	OH Constr Transfer	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046571	(28.75)
593020	OH Constr Transfer	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046686	28.75
593020	OH Constr Transfer	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046687	(28.75)
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045363	0.09
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045650	0.02
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045364	(0.09)
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045651	(0.02)
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045478	0.10
593020	OH Constr Transfer	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045652	0.02
593020	OH Constr Transfer	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243025	0.21
593020	OH Constr Transfer	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243026	(0.21)
593020	OH Constr Transfer	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243027	0.21
593020	OH Constr Transfer	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045482	(20.74)
593020	OH Constr Transfer	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045483	20.74
593020	OH Constr Transfer	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045484	(25.45)
593020	OH Constr Transfer	202510	81732386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045488	(0.07)
593020	OH Constr Transfer	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045489	(0.04)
593020	OH Constr Transfer	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045490	0.04
593020	OH Constr Transfer	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045491	(0.04)
593020	OH Constr Transfer	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044936	0.14
593020	OH Constr Transfer	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044937	(0.14)
593020	OH Constr Transfer	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044938	0.14
593020	OH Constr Transfer	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047001	1.49
593020	OH Constr Transfer	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047002	(1.49)
593020	OH Constr Transfer	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047003	1.49
593020	OH Constr Transfer	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045498	0.18
593020	OH Constr Transfer	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045499	(0.18)
593020	OH Constr Transfer	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045500	0.18
593020	OH Constr Transfer	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046688	45.44
593020	OH Constr Transfer	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046689	(45.44)
593020	OH Constr Transfer	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046690	45.44
593020	OH Constr Transfer	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045501	(0.01)
593020	OH Constr Transfer	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045502	0.01
593020	OH Constr Transfer	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045503	(0.01)
593020	OH Constr Transfer	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045507	0.04

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593020	OH Constr Transfer	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045508	(0.04)
593020	OH Constr Transfer	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045509	0.04
593020	OH Constr Transfer	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046267	0.14
593020	OH Constr Transfer	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046268	(0.14)
593020	OH Constr Transfer	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046269	0.15
593020	OH Constr Transfer	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842587042	(0.14)
593020	OH Constr Transfer	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842587156	0.14
593020	OH Constr Transfer	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842587157	(0.34)
593020	OH Constr Transfer	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045942	0.19
593020	OH Constr Transfer	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045943	(0.19)
593020	OH Constr Transfer	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045944	0.19
593020	OH Constr Transfer	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047004	0.39
593020	OH Constr Transfer	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047005	(0.39)
593020	OH Constr Transfer	202510	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047006	0.39
593020	OH Constr Transfer	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046234	0.22
593020	OH Constr Transfer	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046235	(0.22)
593020	OH Constr Transfer	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046236	0.22
593020	OH Constr Transfer	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045513	(0.16)
593020	OH Constr Transfer	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045514	0.16
593020	OH Constr Transfer	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045515	(0.16)
593020	OH Constr Transfer	202510	82048145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045945	37.14
593020	OH Constr Transfer	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046237	18.76
593020	OH Constr Transfer	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046238	(18.76)
593020	OH Constr Transfer	202510	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046239	18.65
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849242286	0.06
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243031	0.04
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849242287	(0.06)
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243032	(0.04)
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849242288	0.06
593020	OH Constr Transfer	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243033	0.04
593020	OH Constr Transfer	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044945	(0.74)
593020	OH Constr Transfer	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044946	0.74
593020	OH Constr Transfer	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044947	(0.74)
593020	OH Constr Transfer	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047007	19.20
593020	OH Constr Transfer	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047008	(19.20)
593020	OH Constr Transfer	202510	82180985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047009	19.20
593020	OH Constr Transfer	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047010	6.15
593020	OH Constr Transfer	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047011	(6.15)
593020	OH Constr Transfer	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047012	6.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	82180988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047013	20.39
593020	OH Constr Transfer	202510	82180988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047014	(20.39)
593020	OH Constr Transfer	202510	82180988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047015	20.39
593020	OH Constr Transfer	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841047016	6.66
593020	OH Constr Transfer	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841047017	(6.66)
593020	OH Constr Transfer	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841047018	6.66
593020	OH Constr Transfer	202510	82180993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849527966	45.52
593020	OH Constr Transfer	202510	82180993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849527967	(45.52)
593020	OH Constr Transfer	202510	82180993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527968	45.52
593020	OH Constr Transfer	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841044948	0.26
593020	OH Constr Transfer	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841044949	(0.26)
593020	OH Constr Transfer	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841044950	0.26
593020	OH Constr Transfer	202510	82277391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850892150	95.01
593020	OH Constr Transfer	202510	82277391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850892151	(95.01)
593020	OH Constr Transfer	202510	82277391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850892152	91.94
593020	OH Constr Transfer	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046406	(6.90)
593020	OH Constr Transfer	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046407	6.90
593020	OH Constr Transfer	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046408	(6.90)
593020	OH Constr Transfer	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045946	(0.01)
593020	OH Constr Transfer	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045947	0.01
593020	OH Constr Transfer	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045948	(0.01)
593020	OH Constr Transfer	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849243035	(0.01)
593020	OH Constr Transfer	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849243036	0.01
593020	OH Constr Transfer	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849243037	(0.01)
593020	OH Constr Transfer	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849240667	49.20
593020	OH Constr Transfer	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849240668	(49.20)
593020	OH Constr Transfer	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849240669	47.61
593020	OH Constr Transfer	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959373	15.77
593020	OH Constr Transfer	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958075	(15.77)
593020	OH Constr Transfer	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843954084	17.74
593020	OH Constr Transfer	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705768	6.83
593020	OH Constr Transfer	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851234733	0.01
593020	OH Constr Transfer	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705769	(6.83)
593020	OH Constr Transfer	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705770	6.60
593020	OH Constr Transfer	202510	82622554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045633	16.11
593020	OH Constr Transfer	202510	82622554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045634	(16.11)
593020	OH Constr Transfer	202510	82622554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045635	15.88
593020	OH Constr Transfer	202510	82680893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045636	(0.49)
593020	OH Constr Transfer	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750034	230.11

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593020	OH Constr Transfer	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750035	(230.11)
593020	OH Constr Transfer	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750036	222.69
593020	OH Constr Transfer	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841046106	1.51
593020	OH Constr Transfer	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841046107	(1.51)
593020	OH Constr Transfer	202510	82797400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841046108	1.47
593020	OH Constr Transfer	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554018	5.13
593020	OH Constr Transfer	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554019	(5.13)
593020	OH Constr Transfer	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554020	4.97
593020	OH Constr Transfer	202510	82891858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845018928	0.01
593020	OH Constr Transfer	202510	82891858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845018929	(0.01)
593020	OH Constr Transfer	202510	82891858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845018930	0.01
593020	OH Constr Transfer	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045637	(113.30)
593020	OH Constr Transfer	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045638	113.30
593020	OH Constr Transfer	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045639	(113.30)
593020	OH Constr Transfer	202510	82995323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841045068	(3.40)
593020	OH Constr Transfer	202510	82995323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841045069	3.40
593020	OH Constr Transfer	202510	82995323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841045070	(3.29)
593020	OH Constr Transfer	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705644	10.32
593020	OH Constr Transfer	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705645	(10.32)
593020	OH Constr Transfer	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705646	26.12
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846753725	803.77
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846756528	123.50
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846753698	(803.77)
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846756589	(123.50)
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754254	77.28
593020	OH Constr Transfer	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756138	3,003.66
593020	OH Constr Transfer	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846756414	368.61
593020	OH Constr Transfer	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846755550	(368.61)
593020	OH Constr Transfer	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846757021	365.04
593020	OH Constr Transfer	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755992	393.23
593020	OH Constr Transfer	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846756534	(393.23)
593020	OH Constr Transfer	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846753593	113.97
593020	OH Constr Transfer	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754161	804.04
593020	OH Constr Transfer	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839463	5.68
593020	OH Constr Transfer	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839464	(5.68)
593020	OH Constr Transfer	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839465	5.70
593020	OH Constr Transfer	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846756702	734.06
593020	OH Constr Transfer	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754110	(734.06)
593020	OH Constr Transfer	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755813	602.93

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593020	OH Constr Transfer	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756298	868.28
593020	OH Constr Transfer	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756844	516.20
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839466	26.67
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839472	76.75
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839467	(26.67)
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839473	(76.75)
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839468	25.82
593020	OH Constr Transfer	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839474	264.50
593020	OH Constr Transfer	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846750040	0.12
593020	OH Constr Transfer	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846750041	(0.12)
593020	OH Constr Transfer	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846750042	0.36
593020	OH Constr Transfer	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331862	16.30
593020	OH Constr Transfer	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312310	(16.30)
593020	OH Constr Transfer	202511	80024097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312311	16.30
593020	OH Constr Transfer	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334207	19.25
593020	OH Constr Transfer	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334208	(19.25)
593020	OH Constr Transfer	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334209	19.25
593020	OH Constr Transfer	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519721	(0.41)
593020	OH Constr Transfer	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519722	0.41
593020	OH Constr Transfer	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519723	(0.41)
593020	OH Constr Transfer	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331826	12.81
593020	OH Constr Transfer	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331827	(12.81)
593020	OH Constr Transfer	202511	80025008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331828	12.39
593020	OH Constr Transfer	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312312	(14.72)
593020	OH Constr Transfer	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312313	14.72
593020	OH Constr Transfer	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312314	(14.72)
593020	OH Constr Transfer	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300356	(1.63)
593020	OH Constr Transfer	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300357	1.63
593020	OH Constr Transfer	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300238	(11.82)
593020	OH Constr Transfer	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300358	(1.63)
593020	OH Constr Transfer	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300384	641.96
593020	OH Constr Transfer	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300385	(641.96)
593020	OH Constr Transfer	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300386	641.96
593020	OH Constr Transfer	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312616	(2.70)
593020	OH Constr Transfer	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312617	2.70
593020	OH Constr Transfer	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312618	(2.70)
593020	OH Constr Transfer	202511	80061074	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1861318997	77.31
593020	OH Constr Transfer	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312619	18.39
593020	OH Constr Transfer	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312620	(18.39)

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593020	OH Constr Transfer	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312622	102.76
593020	OH Constr Transfer	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312623	(102.76)
593020	OH Constr Transfer	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312624	102.76
593020	OH Constr Transfer	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312625	152.86
593020	OH Constr Transfer	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312626	(152.86)
593020	OH Constr Transfer	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312627	79.85
593020	OH Constr Transfer	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300366	14.17
593020	OH Constr Transfer	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300367	(14.17)
593020	OH Constr Transfer	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300368	14.17
593020	OH Constr Transfer	202511	80075198	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1859309542	0.01
593020	OH Constr Transfer	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312637	143.21
593020	OH Constr Transfer	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312638	(143.21)
593020	OH Constr Transfer	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312639	143.21
593020	OH Constr Transfer	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912956	4.10
593020	OH Constr Transfer	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912957	(4.10)
593020	OH Constr Transfer	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912958	4.10
593020	OH Constr Transfer	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312342	1.02
593020	OH Constr Transfer	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312343	(1.02)
593020	OH Constr Transfer	202511	80108272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312344	1.02
593020	OH Constr Transfer	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312644	(12.43)
593020	OH Constr Transfer	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312645	12.43
593020	OH Constr Transfer	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312646	(12.03)
593020	OH Constr Transfer	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312345	10.14
593020	OH Constr Transfer	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312346	(10.14)
593020	OH Constr Transfer	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312462	10.14
593020	OH Constr Transfer	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057800	86.55
593020	OH Constr Transfer	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061450	(86.55)
593020	OH Constr Transfer	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057047	86.55
593020	OH Constr Transfer	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419319	96.08
593020	OH Constr Transfer	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419320	(96.08)
593020	OH Constr Transfer	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419321	104.24
593020	OH Constr Transfer	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819852	168.85
593020	OH Constr Transfer	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860821214	(168.85)
593020	OH Constr Transfer	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819382	165.21
593020	OH Constr Transfer	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522535	369.80
593020	OH Constr Transfer	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523183	(369.80)
593020	OH Constr Transfer	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523557	369.80
593020	OH Constr Transfer	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365156	5,591.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365742	(5,591.51)
593020	OH Constr Transfer	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324390	5,591.51
593020	OH Constr Transfer	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312647	(200.19)
593020	OH Constr Transfer	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312760	200.19
593020	OH Constr Transfer	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312761	(200.19)
593020	OH Constr Transfer	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312762	424.70
593020	OH Constr Transfer	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312763	(424.70)
593020	OH Constr Transfer	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312764	410.99
593020	OH Constr Transfer	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419322	764.00
593020	OH Constr Transfer	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419323	(764.00)
593020	OH Constr Transfer	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419324	764.00
593020	OH Constr Transfer	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300359	5.58
593020	OH Constr Transfer	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300380	11.98
593020	OH Constr Transfer	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300360	(5.58)
593020	OH Constr Transfer	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300381	(11.98)
593020	OH Constr Transfer	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300361	17.57
593020	OH Constr Transfer	202511	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419315	21.44
593020	OH Constr Transfer	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058803	73.18
593020	OH Constr Transfer	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061693	(73.18)
593020	OH Constr Transfer	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057205	73.18
593020	OH Constr Transfer	202511	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081578	0.01
593020	OH Constr Transfer	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104455	23.13
593020	OH Constr Transfer	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104456	(23.13)
593020	OH Constr Transfer	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104337	23.13
593020	OH Constr Transfer	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818862	22.68
593020	OH Constr Transfer	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818863	(22.68)
593020	OH Constr Transfer	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818864	22.68
593020	OH Constr Transfer	202511	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419325	2.54
593020	OH Constr Transfer	202511	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419326	(2.54)
593020	OH Constr Transfer	202511	80177454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419327	2.54
593020	OH Constr Transfer	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312765	(57.82)
593020	OH Constr Transfer	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312766	57.82
593020	OH Constr Transfer	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312767	(85.39)
593020	OH Constr Transfer	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317064	1.88
593020	OH Constr Transfer	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317065	(1.88)
593020	OH Constr Transfer	202511	80191554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317066	1.88
593020	OH Constr Transfer	202511	80193400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912828	34.71
593020	OH Constr Transfer	202511	80193400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912829	(34.71)
593020	OH Constr Transfer	202511	80193400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912830	33.59

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593020	OH Constr Transfer	202511	80195147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318999	(109.21)
593020	OH Constr Transfer	202511	80195147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319000	109.21
593020	OH Constr Transfer	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565000	97.28
593020	OH Constr Transfer	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565001	(97.28)
593020	OH Constr Transfer	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565002	97.28
593020	OH Constr Transfer	202511	80195363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319001	(988.67)
593020	OH Constr Transfer	202511	80195363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319002	988.67
593020	OH Constr Transfer	202511	80195363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319003	(988.67)
593020	OH Constr Transfer	202511	80195409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319004	77.86
593020	OH Constr Transfer	202511	80195409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319005	(77.86)
593020	OH Constr Transfer	202511	80195409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319006	77.86
593020	OH Constr Transfer	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818836	44.76
593020	OH Constr Transfer	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818837	(44.76)
593020	OH Constr Transfer	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818838	44.76
593020	OH Constr Transfer	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523287	63.02
593020	OH Constr Transfer	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523362	(63.02)
593020	OH Constr Transfer	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523363	48.26
593020	OH Constr Transfer	202511	80195991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319007	8.43
593020	OH Constr Transfer	202511	80195991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319008	(8.43)
593020	OH Constr Transfer	202511	80195991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319009	10.95
593020	OH Constr Transfer	202511	80196015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319010	116.67
593020	OH Constr Transfer	202511	80196015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319011	(116.67)
593020	OH Constr Transfer	202511	80196015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316770	205.69
593020	OH Constr Transfer	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523364	59.58
593020	OH Constr Transfer	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523365	(59.58)
593020	OH Constr Transfer	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523366	59.58
593020	OH Constr Transfer	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861322099	665.76
593020	OH Constr Transfer	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861322211	(665.76)
593020	OH Constr Transfer	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861322212	665.76
593020	OH Constr Transfer	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566671	116.67
593020	OH Constr Transfer	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861567042	(116.67)
593020	OH Constr Transfer	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568642	116.67
593020	OH Constr Transfer	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568447	116.89
593020	OH Constr Transfer	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568958	(116.89)
593020	OH Constr Transfer	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567428	116.89
593020	OH Constr Transfer	202511	80197222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316771	10.19
593020	OH Constr Transfer	202511	80197222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316772	(10.19)
593020	OH Constr Transfer	202511	80197222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316773	10.19

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593020	OH Constr Transfer	202511	80197485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523368	(46.86)
593020	OH Constr Transfer	202511	80197485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523369	46.86
593020	OH Constr Transfer	202511	80197708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523370	14.25
593020	OH Constr Transfer	202511	80197708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523371	(14.25)
593020	OH Constr Transfer	202511	80197708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523372	28.56
593020	OH Constr Transfer	202511	80198190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317080	0.62
593020	OH Constr Transfer	202511	80198190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317081	(0.62)
593020	OH Constr Transfer	202511	80198190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317082	0.62
593020	OH Constr Transfer	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331854	14.98
593020	OH Constr Transfer	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331855	(14.98)
593020	OH Constr Transfer	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331856	21.94
593020	OH Constr Transfer	202511	80200277	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1864466239	1.27
593020	OH Constr Transfer	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523373	29.52
593020	OH Constr Transfer	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523374	(29.52)
593020	OH Constr Transfer	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523375	29.52
593020	OH Constr Transfer	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912963	22.78
593020	OH Constr Transfer	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912964	(22.78)
593020	OH Constr Transfer	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912965	22.78
593020	OH Constr Transfer	202511	80201432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419316	5.47
593020	OH Constr Transfer	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334225	13.83
593020	OH Constr Transfer	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334226	(13.83)
593020	OH Constr Transfer	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334227	13.39
593020	OH Constr Transfer	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466247	34.82
593020	OH Constr Transfer	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864466248	(34.82)
593020	OH Constr Transfer	202511	80202180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466249	75.93
593020	OH Constr Transfer	202511	80202303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317073	(0.01)
593020	OH Constr Transfer	202511	80202610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519731	(0.15)
593020	OH Constr Transfer	202511	80202610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519732	0.15
593020	OH Constr Transfer	202511	80202610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519733	(0.15)
593020	OH Constr Transfer	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912949	15.03
593020	OH Constr Transfer	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912950	(15.03)
593020	OH Constr Transfer	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912951	15.03
593020	OH Constr Transfer	202511	80203035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912952	7.72
593020	OH Constr Transfer	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316952	2.41
593020	OH Constr Transfer	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316953	(2.41)
593020	OH Constr Transfer	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316954	2.33
593020	OH Constr Transfer	202511	80208715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333909	149.03
593020	OH Constr Transfer	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523376	44.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523378	44.55
593020	OH Constr Transfer	202511	80208955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565003	44.51
593020	OH Constr Transfer	202511	80208955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565004	(44.51)
593020	OH Constr Transfer	202511	80208955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565005	44.51
593020	OH Constr Transfer	202511	80209012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565006	31.86
593020	OH Constr Transfer	202511	80209012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565007	(31.86)
593020	OH Constr Transfer	202511	80209012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565008	31.86
593020	OH Constr Transfer	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565009	49.96
593020	OH Constr Transfer	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565010	(49.96)
593020	OH Constr Transfer	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565011	49.96
593020	OH Constr Transfer	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565012	34.93
593020	OH Constr Transfer	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565013	(34.93)
593020	OH Constr Transfer	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565014	34.93
593020	OH Constr Transfer	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523379	44.16
593020	OH Constr Transfer	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523380	(44.16)
593020	OH Constr Transfer	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523381	44.16
593020	OH Constr Transfer	202511	80209319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523382	24.91
593020	OH Constr Transfer	202511	80209319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523383	(24.91)
593020	OH Constr Transfer	202511	80209319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523384	48.11
593020	OH Constr Transfer	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523385	38.60
593020	OH Constr Transfer	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523386	(38.60)
593020	OH Constr Transfer	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523387	38.60
593020	OH Constr Transfer	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565015	29.19
593020	OH Constr Transfer	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565016	(29.19)
593020	OH Constr Transfer	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565017	29.19
593020	OH Constr Transfer	202511	80209363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316774	20.27
593020	OH Constr Transfer	202511	80209363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316775	(20.27)
593020	OH Constr Transfer	202511	80209363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316776	20.27
593020	OH Constr Transfer	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523388	25.86
593020	OH Constr Transfer	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523389	(25.86)
593020	OH Constr Transfer	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523390	40.96
593020	OH Constr Transfer	202511	80209444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523391	62.08
593020	OH Constr Transfer	202511	80209444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523392	(62.08)
593020	OH Constr Transfer	202511	80209444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523393	62.08
593020	OH Constr Transfer	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565018	(7.35)
593020	OH Constr Transfer	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565019	7.35
593020	OH Constr Transfer	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565020	(7.35)
593020	OH Constr Transfer	202511	80211155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523394	60.14

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593020	OH Constr Transfer	202511	80211155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523396	118.97
593020	OH Constr Transfer	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523397	27.66
593020	OH Constr Transfer	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523398	(27.66)
593020	OH Constr Transfer	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523473	27.65
593020	OH Constr Transfer	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523474	19.44
593020	OH Constr Transfer	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523475	(19.44)
593020	OH Constr Transfer	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523476	32.13
593020	OH Constr Transfer	202511	80211796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523477	59.50
593020	OH Constr Transfer	202511	80211796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523478	(59.50)
593020	OH Constr Transfer	202511	80211796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523479	59.50
593020	OH Constr Transfer	202511	80211832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316777	44.18
593020	OH Constr Transfer	202511	80211832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316778	(44.18)
593020	OH Constr Transfer	202511	80211832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316779	66.63
593020	OH Constr Transfer	202511	80211833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316780	60.66
593020	OH Constr Transfer	202511	80211833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316781	(60.66)
593020	OH Constr Transfer	202511	80211833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316782	60.66
593020	OH Constr Transfer	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316783	29.59
593020	OH Constr Transfer	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316784	(29.59)
593020	OH Constr Transfer	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316785	29.59
593020	OH Constr Transfer	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565021	19.46
593020	OH Constr Transfer	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565022	(19.46)
593020	OH Constr Transfer	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565023	19.46
593020	OH Constr Transfer	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565024	31.90
593020	OH Constr Transfer	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565025	(31.90)
593020	OH Constr Transfer	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565026	31.91
593020	OH Constr Transfer	202511	80212007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818839	81.16
593020	OH Constr Transfer	202511	80212007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818840	(81.16)
593020	OH Constr Transfer	202511	80212007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818841	81.16
593020	OH Constr Transfer	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523480	53.95
593020	OH Constr Transfer	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523481	(53.95)
593020	OH Constr Transfer	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523482	53.95
593020	OH Constr Transfer	202511	80212075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523483	89.92
593020	OH Constr Transfer	202511	80212075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523484	(89.92)
593020	OH Constr Transfer	202511	80212075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523485	89.92
593020	OH Constr Transfer	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565027	50.46
593020	OH Constr Transfer	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565028	(50.46)
593020	OH Constr Transfer	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565029	50.46
593020	OH Constr Transfer	202511	80212102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818842	51.80

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593020	OH Constr Transfer	202511	80212102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818844	51.80
593020	OH Constr Transfer	202511	80212205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565141	16.85
593020	OH Constr Transfer	202511	80212205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565142	(16.85)
593020	OH Constr Transfer	202511	80212205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565143	16.85
593020	OH Constr Transfer	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565144	38.07
593020	OH Constr Transfer	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565145	(38.07)
593020	OH Constr Transfer	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565146	38.07
593020	OH Constr Transfer	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565147	71.54
593020	OH Constr Transfer	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565148	(71.54)
593020	OH Constr Transfer	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565149	71.54
593020	OH Constr Transfer	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523486	30.76
593020	OH Constr Transfer	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523487	(30.76)
593020	OH Constr Transfer	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523488	48.17
593020	OH Constr Transfer	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523489	5.40
593020	OH Constr Transfer	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523490	(5.40)
593020	OH Constr Transfer	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523491	8.45
593020	OH Constr Transfer	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565150	29.19
593020	OH Constr Transfer	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565151	(29.19)
593020	OH Constr Transfer	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565152	29.19
593020	OH Constr Transfer	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565153	52.63
593020	OH Constr Transfer	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565154	(52.63)
593020	OH Constr Transfer	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565155	52.63
593020	OH Constr Transfer	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523492	94.41
593020	OH Constr Transfer	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523493	(94.41)
593020	OH Constr Transfer	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523494	94.41
593020	OH Constr Transfer	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316786	39.74
593020	OH Constr Transfer	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316787	(39.74)
593020	OH Constr Transfer	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316788	39.74
593020	OH Constr Transfer	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316789	17.12
593020	OH Constr Transfer	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316790	(17.12)
593020	OH Constr Transfer	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316791	17.12
593020	OH Constr Transfer	202511	80212896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565156	50.55
593020	OH Constr Transfer	202511	80212896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565157	(50.55)
593020	OH Constr Transfer	202511	80212896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565158	50.55
593020	OH Constr Transfer	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565159	176.33
593020	OH Constr Transfer	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565160	(176.33)
593020	OH Constr Transfer	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565161	176.34
593020	OH Constr Transfer	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316792	(240.73)

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593020	OH Constr Transfer	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316794	(240.73)
593020	OH Constr Transfer	202511	80212991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523495	40.41
593020	OH Constr Transfer	202511	80212991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523496	(40.41)
593020	OH Constr Transfer	202511	80212991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523497	40.41
593020	OH Constr Transfer	202511	80213006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523498	44.29
593020	OH Constr Transfer	202511	80213006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523499	(44.29)
593020	OH Constr Transfer	202511	80213006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523500	70.07
593020	OH Constr Transfer	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565162	15.30
593020	OH Constr Transfer	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565163	(15.30)
593020	OH Constr Transfer	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565164	15.30
593020	OH Constr Transfer	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523501	58.80
593020	OH Constr Transfer	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523502	(58.80)
593020	OH Constr Transfer	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523503	58.80
593020	OH Constr Transfer	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565165	169.89
593020	OH Constr Transfer	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565166	(169.89)
593020	OH Constr Transfer	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565167	169.89
593020	OH Constr Transfer	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523504	48.63
593020	OH Constr Transfer	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523505	(48.63)
593020	OH Constr Transfer	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523506	48.63
593020	OH Constr Transfer	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523507	36.53
593020	OH Constr Transfer	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523508	(36.53)
593020	OH Constr Transfer	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523509	36.53
593020	OH Constr Transfer	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317067	0.97
593020	OH Constr Transfer	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317068	(0.97)
593020	OH Constr Transfer	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317069	0.97
593020	OH Constr Transfer	202511	80213750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818845	10.37
593020	OH Constr Transfer	202511	80213750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818846	(10.37)
593020	OH Constr Transfer	202511	80213750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818847	10.37
593020	OH Constr Transfer	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565168	44.52
593020	OH Constr Transfer	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565169	(44.52)
593020	OH Constr Transfer	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565170	44.52
593020	OH Constr Transfer	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523583	26.96
593020	OH Constr Transfer	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523584	(26.96)
593020	OH Constr Transfer	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523585	26.95
593020	OH Constr Transfer	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565171	29.54
593020	OH Constr Transfer	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565172	(29.54)
593020	OH Constr Transfer	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565173	29.54
593020	OH Constr Transfer	202511	80214194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333910	15.44

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593020	OH Constr Transfer	202511	80214372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912817	(37.80)
593020	OH Constr Transfer	202511	80214372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912818	37.80
593020	OH Constr Transfer	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316948	8.85
593020	OH Constr Transfer	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316949	(8.85)
593020	OH Constr Transfer	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316950	8.56
593020	OH Constr Transfer	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818848	(203.31)
593020	OH Constr Transfer	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818849	203.31
593020	OH Constr Transfer	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818850	(203.31)
593020	OH Constr Transfer	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565440	11.01
593020	OH Constr Transfer	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565441	(11.01)
593020	OH Constr Transfer	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565442	10.65
593020	OH Constr Transfer	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317074	3.17
593020	OH Constr Transfer	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317075	(3.17)
593020	OH Constr Transfer	202511	80221315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317076	3.17
593020	OH Constr Transfer	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057992	56.54
593020	OH Constr Transfer	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057993	(56.54)
593020	OH Constr Transfer	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057994	56.54
593020	OH Constr Transfer	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523586	34.86
593020	OH Constr Transfer	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523587	(34.86)
593020	OH Constr Transfer	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523588	69.60
593020	OH Constr Transfer	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316795	24.31
593020	OH Constr Transfer	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316796	(24.31)
593020	OH Constr Transfer	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316797	49.16
593020	OH Constr Transfer	202511	80227713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523589	15.89
593020	OH Constr Transfer	202511	80227713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523590	(15.89)
593020	OH Constr Transfer	202511	80227713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523591	35.23
593020	OH Constr Transfer	202511	80228779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312333	9.12
593020	OH Constr Transfer	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565174	44.53
593020	OH Constr Transfer	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565175	(44.53)
593020	OH Constr Transfer	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565176	43.09
593020	OH Constr Transfer	202511	80229365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316951	26.97
593020	OH Constr Transfer	202511	80229971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565177	36.03
593020	OH Constr Transfer	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316798	3.12
593020	OH Constr Transfer	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316799	(3.12)
593020	OH Constr Transfer	202511	80230068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316800	16.18
593020	OH Constr Transfer	202511	80230365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333912	12.12
593020	OH Constr Transfer	202511	80230464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316801	(45.82)
593020	OH Constr Transfer	202511	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312771	43.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312773	43.65
593020	OH Constr Transfer	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565289	18.27
593020	OH Constr Transfer	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565290	(18.27)
593020	OH Constr Transfer	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565291	17.68
593020	OH Constr Transfer	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643961	2,081.25
593020	OH Constr Transfer	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644405	(2,081.25)
593020	OH Constr Transfer	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861646524	2,033.73
593020	OH Constr Transfer	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312774	80.79
593020	OH Constr Transfer	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312775	(80.79)
593020	OH Constr Transfer	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312776	80.79
593020	OH Constr Transfer	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316802	12.65
593020	OH Constr Transfer	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316803	(12.65)
593020	OH Constr Transfer	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316804	12.24
593020	OH Constr Transfer	202511	80240661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316805	0.53
593020	OH Constr Transfer	202511	80240661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316806	(0.53)
593020	OH Constr Transfer	202511	80240661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316918	0.53
593020	OH Constr Transfer	202511	80240799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316919	27.72
593020	OH Constr Transfer	202511	80240799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316920	(27.72)
593020	OH Constr Transfer	202511	80240799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316921	27.72
593020	OH Constr Transfer	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333916	5.23
593020	OH Constr Transfer	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333917	(5.23)
593020	OH Constr Transfer	202511	80241041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333918	115.06
593020	OH Constr Transfer	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057995	18.55
593020	OH Constr Transfer	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057996	(18.55)
593020	OH Constr Transfer	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057997	18.55
593020	OH Constr Transfer	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081596	4.89
593020	OH Constr Transfer	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081597	(4.89)
593020	OH Constr Transfer	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081598	4.73
593020	OH Constr Transfer	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565292	6.72
593020	OH Constr Transfer	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565293	(6.72)
593020	OH Constr Transfer	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565294	6.50
593020	OH Constr Transfer	202511	80242009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565295	24.74
593020	OH Constr Transfer	202511	80242027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565296	21.38
593020	OH Constr Transfer	202511	80242289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565297	(170.26)
593020	OH Constr Transfer	202511	80242346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316922	21.70
593020	OH Constr Transfer	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058112	11.52
593020	OH Constr Transfer	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058113	(11.52)
593020	OH Constr Transfer	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058114	11.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312777	22.27
593020	OH Constr Transfer	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312778	(22.27)
593020	OH Constr Transfer	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312779	22.27
593020	OH Constr Transfer	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565298	(12.96)
593020	OH Constr Transfer	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565299	12.96
593020	OH Constr Transfer	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565300	(25.89)
593020	OH Constr Transfer	202511	80243053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565301	123.22
593020	OH Constr Transfer	202511	80243060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523592	30.01
593020	OH Constr Transfer	202511	80243060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523593	(30.01)
593020	OH Constr Transfer	202511	80243060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523594	51.92
593020	OH Constr Transfer	202511	80243418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565302	17.68
593020	OH Constr Transfer	202511	80243480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316923	20.77
593020	OH Constr Transfer	202511	80243480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316924	(20.77)
593020	OH Constr Transfer	202511	80243480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316925	35.08
593020	OH Constr Transfer	202511	80243514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316926	9.37
593020	OH Constr Transfer	202511	80243514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316927	(9.37)
593020	OH Constr Transfer	202511	80243514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316928	68.45
593020	OH Constr Transfer	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523595	32.26
593020	OH Constr Transfer	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523596	(32.26)
593020	OH Constr Transfer	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523597	58.09
593020	OH Constr Transfer	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769197	7.79
593020	OH Constr Transfer	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769198	(7.79)
593020	OH Constr Transfer	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769199	7.79
593020	OH Constr Transfer	202511	80244080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565303	6.61
593020	OH Constr Transfer	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861914434	11.65
593020	OH Constr Transfer	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861914435	(11.65)
593020	OH Constr Transfer	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914436	11.65
593020	OH Constr Transfer	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914437	5.47
593020	OH Constr Transfer	202511	80244275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565304	7.13
593020	OH Constr Transfer	202511	80244275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565305	(7.13)
593020	OH Constr Transfer	202511	80244275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565306	32.61
593020	OH Constr Transfer	202511	80244294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565307	46.22
593020	OH Constr Transfer	202511	80244347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316929	(230.40)
593020	OH Constr Transfer	202511	80244583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565308	25.63
593020	OH Constr Transfer	202511	80244583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565309	(25.63)
593020	OH Constr Transfer	202511	80244583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565310	24.81
593020	OH Constr Transfer	202511	80244726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523598	24.36
593020	OH Constr Transfer	202511	80244726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523599	(24.36)
593020	OH Constr Transfer	202511	80244726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523600	23.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80245595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565312	(23.91)
593020	OH Constr Transfer	202511	80245595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565313	41.73
593020	OH Constr Transfer	202511	80245602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523601	23.91
593020	OH Constr Transfer	202511	80245602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523602	(23.91)
593020	OH Constr Transfer	202511	80245602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523603	52.68
593020	OH Constr Transfer	202511	80245608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565314	23.99
593020	OH Constr Transfer	202511	80245608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565315	(23.99)
593020	OH Constr Transfer	202511	80245608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565316	23.22
593020	OH Constr Transfer	202511	80245611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565317	53.27
593020	OH Constr Transfer	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316930	29.39
593020	OH Constr Transfer	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316931	(29.39)
593020	OH Constr Transfer	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316932	62.73
593020	OH Constr Transfer	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565318	8.76
593020	OH Constr Transfer	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565319	(8.76)
593020	OH Constr Transfer	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565320	8.49
593020	OH Constr Transfer	202511	80245981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316933	34.01
593020	OH Constr Transfer	202511	80245981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316934	(34.01)
593020	OH Constr Transfer	202511	80245981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316935	32.91
593020	OH Constr Transfer	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081591	1.97
593020	OH Constr Transfer	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081592	(1.97)
593020	OH Constr Transfer	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081593	1.91
593020	OH Constr Transfer	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312780	7.11
593020	OH Constr Transfer	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312781	(7.11)
593020	OH Constr Transfer	202511	80247574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312782	7.11
593020	OH Constr Transfer	202511	80249686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863078756	0.01
593020	OH Constr Transfer	202511	80249686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863078757	(0.01)
593020	OH Constr Transfer	202511	80249686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863078758	0.01
593020	OH Constr Transfer	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317070	(582.45)
593020	OH Constr Transfer	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317071	582.45
593020	OH Constr Transfer	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317072	(563.65)
593020	OH Constr Transfer	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912819	0.02
593020	OH Constr Transfer	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912820	(0.02)
593020	OH Constr Transfer	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912821	0.02
593020	OH Constr Transfer	202511	80257066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333919	8.67
593020	OH Constr Transfer	202511	80257066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333920	(0.01)
593020	OH Constr Transfer	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316936	9.74
593020	OH Constr Transfer	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316937	(9.74)
593020	OH Constr Transfer	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316938	10.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80260243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081581	2.73
593020	OH Constr Transfer	202511	80260243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081582	(2.73)
593020	OH Constr Transfer	202511	80260243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081583	2.64
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312471	12.98
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857333923	9.59
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312472	(12.98)
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857333924	(9.60)
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312473	15.54
593020	OH Constr Transfer	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857333925	10.53
593020	OH Constr Transfer	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818854	7.09
593020	OH Constr Transfer	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818855	(7.09)
593020	OH Constr Transfer	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818856	7.09
593020	OH Constr Transfer	202511	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419444	4.91
593020	OH Constr Transfer	202511	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419445	(4.91)
593020	OH Constr Transfer	202511	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419446	4.91
593020	OH Constr Transfer	202511	80269570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312783	0.01
593020	OH Constr Transfer	202511	80269570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312784	(0.01)
593020	OH Constr Transfer	202511	80269570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312785	0.01
593020	OH Constr Transfer	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912831	38.33
593020	OH Constr Transfer	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912832	(38.33)
593020	OH Constr Transfer	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912833	38.33
593020	OH Constr Transfer	202511	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312786	1.43
593020	OH Constr Transfer	202511	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312787	(1.43)
593020	OH Constr Transfer	202511	80271049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312788	1.43
593020	OH Constr Transfer	202511	80273990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334043	15.56
593020	OH Constr Transfer	202511	80273990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334044	0.01
593020	OH Constr Transfer	202511	80274034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312335	4.50
593020	OH Constr Transfer	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300369	27.05
593020	OH Constr Transfer	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300370	(27.05)
593020	OH Constr Transfer	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300371	27.05
593020	OH Constr Transfer	202511	80274406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334049	35.66
593020	OH Constr Transfer	202511	80274432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863078767	(0.01)
593020	OH Constr Transfer	202511	80274447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567177	71.12
593020	OH Constr Transfer	202511	80274826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334050	9.49
593020	OH Constr Transfer	202511	80276196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334053	0.02
593020	OH Constr Transfer	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334055	67.00
593020	OH Constr Transfer	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334056	(67.00)
593020	OH Constr Transfer	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334057	64.84

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291265	22.27
593020	OH Constr Transfer	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291266	(22.27)
593020	OH Constr Transfer	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291267	21.74
593020	OH Constr Transfer	202511	80282748	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1857312463	0.01
593020	OH Constr Transfer	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312789	132.53
593020	OH Constr Transfer	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312790	(40.00)
593020	OH Constr Transfer	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312791	40.00
593020	OH Constr Transfer	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312792	17.08
593020	OH Constr Transfer	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312793	(17.08)
593020	OH Constr Transfer	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312794	17.08
593020	OH Constr Transfer	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317100	(41.22)
593020	OH Constr Transfer	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317214	41.22
593020	OH Constr Transfer	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317215	(41.22)
593020	OH Constr Transfer	202511	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419447	14.15
593020	OH Constr Transfer	202511	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419448	(14.15)
593020	OH Constr Transfer	202511	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419449	14.15
593020	OH Constr Transfer	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472035	530.79
593020	OH Constr Transfer	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864473687	(530.79)
593020	OH Constr Transfer	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472917	513.65
593020	OH Constr Transfer	202511	80295452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058111	8.11
593020	OH Constr Transfer	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058115	(9.15)
593020	OH Constr Transfer	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058116	9.15
593020	OH Constr Transfer	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058117	(9.15)
593020	OH Constr Transfer	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057998	52.44
593020	OH Constr Transfer	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057999	(52.44)
593020	OH Constr Transfer	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058110	52.44
593020	OH Constr Transfer	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312795	(58.44)
593020	OH Constr Transfer	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312796	58.44
593020	OH Constr Transfer	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312909	(58.44)
593020	OH Constr Transfer	202511	80304202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312910	3.85
593020	OH Constr Transfer	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818868	0.40
593020	OH Constr Transfer	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818869	(0.40)
593020	OH Constr Transfer	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818870	0.40
593020	OH Constr Transfer	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365105	37.60
593020	OH Constr Transfer	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322885	(37.60)
593020	OH Constr Transfer	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857325116	37.60
593020	OH Constr Transfer	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519743	(45.02)
593020	OH Constr Transfer	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519744	45.02
593020	OH Constr Transfer	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519745	(45.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312911	5.47
593020	OH Constr Transfer	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312912	(5.47)
593020	OH Constr Transfer	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312913	5.47
593020	OH Constr Transfer	202511	80329533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565443	(64.22)
593020	OH Constr Transfer	202511	80329533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565444	64.22
593020	OH Constr Transfer	202511	80329533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565445	(64.22)
593020	OH Constr Transfer	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334210	(45.21)
593020	OH Constr Transfer	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334211	45.21
593020	OH Constr Transfer	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334212	(45.21)
593020	OH Constr Transfer	202511	80336948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865092920	0.01
593020	OH Constr Transfer	202511	80339634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565324	0.01
593020	OH Constr Transfer	202511	80339634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565325	(0.01)
593020	OH Constr Transfer	202511	80339634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565436	0.01
593020	OH Constr Transfer	202511	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419450	2.99
593020	OH Constr Transfer	202511	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419451	(2.99)
593020	OH Constr Transfer	202511	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419452	2.99
593020	OH Constr Transfer	202511	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312914	22.34
593020	OH Constr Transfer	202511	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312915	(22.34)
593020	OH Constr Transfer	202511	80342842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312916	11.17
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290227	2,728.32
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292483	796.91
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292938	890.55
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292933	(796.91)
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292973	(890.55)
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866293134	(2,728.32)
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290264	973.71
593020	OH Constr Transfer	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866293076	349.62
593020	OH Constr Transfer	202511	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334213	16.03
593020	OH Constr Transfer	202511	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334214	(16.03)
593020	OH Constr Transfer	202511	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334215	27.63
593020	OH Constr Transfer	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312917	24.99
593020	OH Constr Transfer	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312918	(24.99)
593020	OH Constr Transfer	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312919	24.99
593020	OH Constr Transfer	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316939	0.05
593020	OH Constr Transfer	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316940	(0.05)
593020	OH Constr Transfer	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316941	0.05
593020	OH Constr Transfer	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312920	(1,396.90)
593020	OH Constr Transfer	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312921	1,396.90
593020	OH Constr Transfer	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312922	(1,396.90)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80348983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316942	0.10
593020	OH Constr Transfer	202511	80348983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316943	(0.10)
593020	OH Constr Transfer	202511	80348983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316944	0.10
593020	OH Constr Transfer	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912834	93.80
593020	OH Constr Transfer	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912835	(93.80)
593020	OH Constr Transfer	202511	80349077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912836	133.33
593020	OH Constr Transfer	202511	80349206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861316945	0.13
593020	OH Constr Transfer	202511	80349206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861316946	(0.13)
593020	OH Constr Transfer	202511	80349206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861316947	0.13
593020	OH Constr Transfer	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312923	207.21
593020	OH Constr Transfer	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312924	(207.21)
593020	OH Constr Transfer	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312925	207.21
593020	OH Constr Transfer	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519858	(48.80)
593020	OH Constr Transfer	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519859	48.80
593020	OH Constr Transfer	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519860	(48.80)
593020	OH Constr Transfer	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419453	9.79
593020	OH Constr Transfer	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419454	(9.79)
593020	OH Constr Transfer	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419455	9.79
593020	OH Constr Transfer	202511	80354662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363477	890.29
593020	OH Constr Transfer	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312931	19.77
593020	OH Constr Transfer	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312932	(19.77)
593020	OH Constr Transfer	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312933	19.77
593020	OH Constr Transfer	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312934	111.73
593020	OH Constr Transfer	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312935	(111.73)
593020	OH Constr Transfer	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312936	58.66
593020	OH Constr Transfer	202511	80362900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104336	0.04
593020	OH Constr Transfer	202511	80362900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104344	0.12
593020	OH Constr Transfer	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316589	2,321.55
593020	OH Constr Transfer	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857359688	(2,321.55)
593020	OH Constr Transfer	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368643	2,321.55
593020	OH Constr Transfer	202511	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312937	57.53
593020	OH Constr Transfer	202511	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312938	(57.53)
593020	OH Constr Transfer	202511	80363956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312939	57.53
593020	OH Constr Transfer	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857359094	2,419.93
593020	OH Constr Transfer	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857369674	(2,419.93)
593020	OH Constr Transfer	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857322751	2,418.25
593020	OH Constr Transfer	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312485	73.45
593020	OH Constr Transfer	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312486	(73.45)
593020	OH Constr Transfer	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312487	73.45

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593020	OH Constr Transfer	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864466295	0.02
593020	OH Constr Transfer	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864466296	(0.02)
593020	OH Constr Transfer	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466297	0.02
593020	OH Constr Transfer	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334198	2.17
593020	OH Constr Transfer	202511	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419456	3.54
593020	OH Constr Transfer	202511	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419457	(3.54)
593020	OH Constr Transfer	202511	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419458	3.54
593020	OH Constr Transfer	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312940	214.31
593020	OH Constr Transfer	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312941	(214.31)
593020	OH Constr Transfer	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312942	214.31
593020	OH Constr Transfer	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730829	0.01
593020	OH Constr Transfer	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730830	(0.01)
593020	OH Constr Transfer	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730831	0.01
593020	OH Constr Transfer	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857359719	383.10
593020	OH Constr Transfer	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371232	(383.10)
593020	OH Constr Transfer	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857369914	383.10
593020	OH Constr Transfer	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312943	30.31
593020	OH Constr Transfer	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312944	(30.31)
593020	OH Constr Transfer	202511	80377993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312945	30.31
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313058	(79.19)
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334058	(102.29)
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313059	79.19
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334059	102.29
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313060	(79.19)
593020	OH Constr Transfer	202511	80378073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334060	(102.29)
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861322096	814.00
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769200	(8.05)
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861322097	(814.00)
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769201	8.05
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861322098	787.73
593020	OH Constr Transfer	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769202	(7.79)
593020	OH Constr Transfer	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325757	408.62
593020	OH Constr Transfer	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370854	(408.62)
593020	OH Constr Transfer	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370351	395.43
593020	OH Constr Transfer	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565437	(3.39)
593020	OH Constr Transfer	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565438	3.39
593020	OH Constr Transfer	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565439	(3.39)
593020	OH Constr Transfer	202511	80382030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331857	0.01
593020	OH Constr Transfer	202511	80386516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857363638	324.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313061	19.19
593020	OH Constr Transfer	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313062	(19.19)
593020	OH Constr Transfer	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313063	18.57
593020	OH Constr Transfer	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313064	14.03
593020	OH Constr Transfer	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313065	(14.03)
593020	OH Constr Transfer	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313066	14.03
593020	OH Constr Transfer	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331842	1.60
593020	OH Constr Transfer	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313072	1.64
593020	OH Constr Transfer	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313073	(1.64)
593020	OH Constr Transfer	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313074	1.59
593020	OH Constr Transfer	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370278	566.03
593020	OH Constr Transfer	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365829	(566.03)
593020	OH Constr Transfer	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857325783	566.03
593020	OH Constr Transfer	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326250	1,436.72
593020	OH Constr Transfer	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370209	(1,436.72)
593020	OH Constr Transfer	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327557	1,436.72
593020	OH Constr Transfer	202511	80407998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864466246	0.02
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313075	80.78
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334061	70.03
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313076	(80.78)
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334062	(70.03)
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313077	80.78
593020	OH Constr Transfer	202511	80409338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334063	67.77
593020	OH Constr Transfer	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857366090	131.88
593020	OH Constr Transfer	202511	80417904	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1859518863	239.00
593020	OH Constr Transfer	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058118	(0.08)
593020	OH Constr Transfer	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058119	0.08
593020	OH Constr Transfer	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058120	(0.08)
593020	OH Constr Transfer	202511	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313078	1.62
593020	OH Constr Transfer	202511	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313079	(1.62)
593020	OH Constr Transfer	202511	80422691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313080	1.62
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312317	27.85
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334064	157.53
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312318	(27.85)
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334065	(157.53)
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312319	27.85
593020	OH Constr Transfer	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334066	170.04
593020	OH Constr Transfer	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912825	(0.03)
593020	OH Constr Transfer	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912826	0.03

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593020	OH Constr Transfer	202511	80434273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912827	(0.04)
593020	OH Constr Transfer	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864906868	53.44
593020	OH Constr Transfer	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864906069	(53.44)
593020	OH Constr Transfer	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864906623	51.72
593020	OH Constr Transfer	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912966	79.18
593020	OH Constr Transfer	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912967	(79.18)
593020	OH Constr Transfer	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912968	79.18
593020	OH Constr Transfer	202511	80456222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104342	0.01
593020	OH Constr Transfer	202511	80461955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104343	(0.01)
593020	OH Constr Transfer	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519861	(105.66)
593020	OH Constr Transfer	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519862	105.66
593020	OH Constr Transfer	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519863	(105.66)
593020	OH Constr Transfer	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326871	82.73
593020	OH Constr Transfer	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857325638	(82.73)
593020	OH Constr Transfer	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857325049	82.73
593020	OH Constr Transfer	202511	80470348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313084	(14.00)
593020	OH Constr Transfer	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365271	142.18
593020	OH Constr Transfer	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857361540	(142.18)
593020	OH Constr Transfer	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370925	137.61
593020	OH Constr Transfer	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313085	398.27
593020	OH Constr Transfer	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313086	(398.27)
593020	OH Constr Transfer	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313087	426.59
593020	OH Constr Transfer	202511	80504160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313088	33.33
593020	OH Constr Transfer	202511	80504160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313089	(33.33)
593020	OH Constr Transfer	202511	80504160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313090	33.33
593020	OH Constr Transfer	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363618	347.87
593020	OH Constr Transfer	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322000	(347.87)
593020	OH Constr Transfer	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367667	347.87
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313091	(12.98)
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334067	(2.10)
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313092	12.98
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334068	2.10
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313093	(12.93)
593020	OH Constr Transfer	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334069	(2.10)
593020	OH Constr Transfer	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313094	22.69
593020	OH Constr Transfer	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313207	(22.69)
593020	OH Constr Transfer	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313208	22.69
593020	OH Constr Transfer	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313209	20.66
593020	OH Constr Transfer	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313210	(20.66)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313211	20.66
593020	OH Constr Transfer	202511	80515732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331843	9.27
593020	OH Constr Transfer	202511	80515732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331844	0.01
593020	OH Constr Transfer	202511	80515732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331845	(0.01)
593020	OH Constr Transfer	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419459	102.78
593020	OH Constr Transfer	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419460	(102.78)
593020	OH Constr Transfer	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419461	102.78
593020	OH Constr Transfer	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419462	5.54
593020	OH Constr Transfer	202511	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313212	19.52
593020	OH Constr Transfer	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313213	94.19
593020	OH Constr Transfer	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313214	(94.19)
593020	OH Constr Transfer	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313215	91.14
593020	OH Constr Transfer	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523607	56.36
593020	OH Constr Transfer	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523608	(56.36)
593020	OH Constr Transfer	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523609	66.38
593020	OH Constr Transfer	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312495	0.66
593020	OH Constr Transfer	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312496	(0.66)
593020	OH Constr Transfer	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312497	0.66
593020	OH Constr Transfer	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912953	0.76
593020	OH Constr Transfer	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912954	(0.76)
593020	OH Constr Transfer	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912955	0.76
593020	OH Constr Transfer	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857329392	90.76
593020	OH Constr Transfer	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857373128	(90.76)
593020	OH Constr Transfer	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857325542	90.76
593020	OH Constr Transfer	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857367402	36.50
593020	OH Constr Transfer	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857321697	(36.50)
593020	OH Constr Transfer	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857321900	36.50
593020	OH Constr Transfer	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313219	86.10
593020	OH Constr Transfer	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313220	(86.10)
593020	OH Constr Transfer	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313221	83.34
593020	OH Constr Transfer	202511	80716982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312464	18.75
593020	OH Constr Transfer	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312320	1.12
593020	OH Constr Transfer	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312321	(1.12)
593020	OH Constr Transfer	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312322	1.12
593020	OH Constr Transfer	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419463	4.41
593020	OH Constr Transfer	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419464	(4.41)
593020	OH Constr Transfer	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419465	4.41
593020	OH Constr Transfer	202511	80866729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857328321	282.43
593020	OH Constr Transfer	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1858419317	(2.12)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419467	19.70
593020	OH Constr Transfer	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419468	(19.70)
593020	OH Constr Transfer	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419318	2.12
593020	OH Constr Transfer	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419469	19.70
593020	OH Constr Transfer	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317083	(1.21)
593020	OH Constr Transfer	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317084	1.21
593020	OH Constr Transfer	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317085	(1.21)
593020	OH Constr Transfer	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313223	21.23
593020	OH Constr Transfer	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313224	(21.23)
593020	OH Constr Transfer	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313225	21.23
593020	OH Constr Transfer	202511	80997662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313226	1.02
593020	OH Constr Transfer	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419470	35.99
593020	OH Constr Transfer	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419471	(35.99)
593020	OH Constr Transfer	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419472	35.99
593020	OH Constr Transfer	202511	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313227	3.25
593020	OH Constr Transfer	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313231	80.70
593020	OH Constr Transfer	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313232	(80.70)
593020	OH Constr Transfer	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313233	78.10
593020	OH Constr Transfer	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312488	142.87
593020	OH Constr Transfer	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313237	96.20
593020	OH Constr Transfer	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313238	(96.20)
593020	OH Constr Transfer	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313239	93.10
593020	OH Constr Transfer	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313240	(84.58)
593020	OH Constr Transfer	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313241	84.58
593020	OH Constr Transfer	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313242	(120.62)
593020	OH Constr Transfer	202511	81360455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334070	11.72
593020	OH Constr Transfer	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300372	138.27
593020	OH Constr Transfer	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300373	(138.27)
593020	OH Constr Transfer	202511	81488258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300374	137.36
593020	OH Constr Transfer	202511	81519265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312474	24.89
593020	OH Constr Transfer	202511	81523752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312489	(1.86)
593020	OH Constr Transfer	202511	81523752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312490	1.86
593020	OH Constr Transfer	202511	81523752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312491	(1.86)
593020	OH Constr Transfer	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419473	32.81
593020	OH Constr Transfer	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419474	(32.81)
593020	OH Constr Transfer	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419475	32.81
593020	OH Constr Transfer	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331846	3.35
593020	OH Constr Transfer	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331847	(3.35)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	81651145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331848	3.35
593020	OH Constr Transfer	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312323	20.97
593020	OH Constr Transfer	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312324	(20.97)
593020	OH Constr Transfer	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312325	20.97
593020	OH Constr Transfer	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818865	7.34
593020	OH Constr Transfer	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818866	(7.34)
593020	OH Constr Transfer	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818867	7.34
593020	OH Constr Transfer	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866099796	50.82
593020	OH Constr Transfer	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866105262	(50.82)
593020	OH Constr Transfer	202511	81692168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866105842	50.82
593020	OH Constr Transfer	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519714	30.28
593020	OH Constr Transfer	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519867	23.16
593020	OH Constr Transfer	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519715	(30.28)
593020	OH Constr Transfer	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519868	(23.16)
593020	OH Constr Transfer	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519716	53.44
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081573	32.20
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081584	19.08
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081574	(32.20)
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081585	(19.08)
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081572	50.25
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081575	31.17
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081586	19.08
593020	OH Constr Transfer	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081594	19.83
593020	OH Constr Transfer	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912959	12.40
593020	OH Constr Transfer	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912960	(12.40)
593020	OH Constr Transfer	202511	81771711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912961	12.40
593020	OH Constr Transfer	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334071	124.25
593020	OH Constr Transfer	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334072	(124.25)
593020	OH Constr Transfer	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334073	124.25
593020	OH Constr Transfer	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523604	67.30
593020	OH Constr Transfer	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523605	(67.30)
593020	OH Constr Transfer	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523606	67.30
593020	OH Constr Transfer	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313364	72.06
593020	OH Constr Transfer	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313365	(72.06)
593020	OH Constr Transfer	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313366	69.74
593020	OH Constr Transfer	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912822	0.03
593020	OH Constr Transfer	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912823	(0.03)
593020	OH Constr Transfer	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912824	0.06
593020	OH Constr Transfer	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312326	(93.49)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312327	93.49
593020	OH Constr Transfer	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312328	(77.79)
593020	OH Constr Transfer	202511	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057479	139.74
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317086	9.36
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317095	11.89
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317087	(9.36)
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317096	(11.89)
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317088	9.36
593020	OH Constr Transfer	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317097	11.89
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312465	3.99
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312468	2.46
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312466	(3.99)
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312469	(2.46)
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312467	3.99
593020	OH Constr Transfer	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312470	2.46
593020	OH Constr Transfer	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317089	0.52
593020	OH Constr Transfer	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317090	(0.52)
593020	OH Constr Transfer	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317091	6.39
593020	OH Constr Transfer	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313370	62.62
593020	OH Constr Transfer	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313371	(62.62)
593020	OH Constr Transfer	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313372	61.40
593020	OH Constr Transfer	202511	82212797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419308	45.24
593020	OH Constr Transfer	202511	82212797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419309	(45.24)
593020	OH Constr Transfer	202511	82212797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419310	43.78
593020	OH Constr Transfer	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312476	35.69
593020	OH Constr Transfer	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312477	(35.69)
593020	OH Constr Transfer	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312478	59.67
593020	OH Constr Transfer	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313376	23.23
593020	OH Constr Transfer	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313377	(23.23)
593020	OH Constr Transfer	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313378	22.48
593020	OH Constr Transfer	202511	82275723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300377	10.08
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859086326	151.39
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519724	39.47
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859085509	(151.39)
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519725	(39.47)
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859087379	151.39
593020	OH Constr Transfer	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519726	39.47
593020	OH Constr Transfer	202511	82352475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519737	14.28
593020	OH Constr Transfer	202511	82352475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519738	(14.28)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	82352475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519739	14.28
593020	OH Constr Transfer	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104338	12.74
593020	OH Constr Transfer	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104339	(12.74)
593020	OH Constr Transfer	202511	82371584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104340	12.74
593020	OH Constr Transfer	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058121	0.04
593020	OH Constr Transfer	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058122	(0.04)
593020	OH Constr Transfer	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058123	0.04
593020	OH Constr Transfer	202511	82400833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312329	0.43
593020	OH Constr Transfer	202511	82400833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312330	(0.43)
593020	OH Constr Transfer	202511	82400833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312331	0.43
593020	OH Constr Transfer	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818851	16.66
593020	OH Constr Transfer	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818852	(16.66)
593020	OH Constr Transfer	202511	82481876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818853	18.00
593020	OH Constr Transfer	202511	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519740	3.69
593020	OH Constr Transfer	202511	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519741	(3.69)
593020	OH Constr Transfer	202511	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519742	3.57
593020	OH Constr Transfer	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523610	143.38
593020	OH Constr Transfer	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523611	(143.38)
593020	OH Constr Transfer	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523612	143.38
593020	OH Constr Transfer	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331849	21.84
593020	OH Constr Transfer	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313388	67.51
593020	OH Constr Transfer	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313389	(67.51)
593020	OH Constr Transfer	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313390	65.76
593020	OH Constr Transfer	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313391	380.96
593020	OH Constr Transfer	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313392	(380.96)
593020	OH Constr Transfer	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313393	380.96
593020	OH Constr Transfer	202511	82622137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317092	3.02
593020	OH Constr Transfer	202511	82622137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317093	(3.02)
593020	OH Constr Transfer	202511	82622137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317094	3.02
593020	OH Constr Transfer	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313506	57.86
593020	OH Constr Transfer	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313507	(57.86)
593020	OH Constr Transfer	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313508	55.99
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313509	20.29
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334077	4.83
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313510	(20.29)
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334078	(4.83)
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313511	19.63
593020	OH Constr Transfer	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334191	4.83
593020	OH Constr Transfer	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334216	37.25

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593020	OH Constr Transfer	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334217	(37.25)
593020	OH Constr Transfer	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334218	37.25
593020	OH Constr Transfer	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312479	25.15
593020	OH Constr Transfer	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312480	(25.15)
593020	OH Constr Transfer	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312481	25.15
593020	OH Constr Transfer	202511	82778530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312332	11.38
593020	OH Constr Transfer	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363541	307.67
593020	OH Constr Transfer	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370237	(307.67)
593020	OH Constr Transfer	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370685	307.67
593020	OH Constr Transfer	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857371096	79.81
593020	OH Constr Transfer	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368392	(79.81)
593020	OH Constr Transfer	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328754	79.81
593020	OH Constr Transfer	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334199	3.05
593020	OH Constr Transfer	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334200	(3.05)
593020	OH Constr Transfer	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334201	3.05
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313512	43.22
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334192	5.60
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313513	(43.22)
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334193	(5.60)
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313514	47.03
593020	OH Constr Transfer	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334194	5.42
593020	OH Constr Transfer	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331851	2.45
593020	OH Constr Transfer	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331852	(2.45)
593020	OH Constr Transfer	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331853	2.36
593020	OH Constr Transfer	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313515	(58.43)
593020	OH Constr Transfer	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313516	58.43
593020	OH Constr Transfer	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313517	(57.76)
593020	OH Constr Transfer	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312492	18.02
593020	OH Constr Transfer	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312493	(13.12)
593020	OH Constr Transfer	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312494	12.71
593020	OH Constr Transfer	202511	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912962	30.09
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313518	21.82
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334195	9.76
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313519	(21.82)
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334196	(9.76)
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313520	21.82
593020	OH Constr Transfer	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334197	9.44
593020	OH Constr Transfer	202511	82943541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419314	1.07
593020	OH Constr Transfer	202511	82943541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081590	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312482	15.55
593020	OH Constr Transfer	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312483	(15.55)
593020	OH Constr Transfer	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312484	15.55
593020	OH Constr Transfer	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857334219	3.73
593020	OH Constr Transfer	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334220	(3.73)
593020	OH Constr Transfer	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334221	3.73
593020	OH Constr Transfer	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313521	45.97
593020	OH Constr Transfer	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313522	(45.97)
593020	OH Constr Transfer	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313523	44.48
593020	OH Constr Transfer	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857313524	73.63
593020	OH Constr Transfer	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857313525	(73.63)
593020	OH Constr Transfer	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313526	73.63
593020	OH Constr Transfer	202511	82989843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857313529	(0.01)
593020	OH Constr Transfer	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860818859	19.11
593020	OH Constr Transfer	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860818860	(19.11)
593020	OH Constr Transfer	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860818861	22.91
593020	OH Constr Transfer	202511	83012833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327356	169.44
593020	OH Constr Transfer	202511	83021093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360562	(17.47)
593020	OH Constr Transfer	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300362	0.37
593020	OH Constr Transfer	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369748	246.53
593020	OH Constr Transfer	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857362757	(246.53)
593020	OH Constr Transfer	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857362217	127.36
593020	OH Constr Transfer	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368893	386.04
593020	OH Constr Transfer	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331835	(2.86)
593020	OH Constr Transfer	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331836	2.86
593020	OH Constr Transfer	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331837	(2.86)
593020	OH Constr Transfer	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857331838	0.28
593020	OH Constr Transfer	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857331839	(0.28)
593020	OH Constr Transfer	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857331840	1.16
593020	OH Constr Transfer	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300353	(53.42)
593020	OH Constr Transfer	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300354	53.42
593020	OH Constr Transfer	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300355	(53.42)
593020	OH Constr Transfer	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300363	(8.90)
593020	OH Constr Transfer	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300382	0.61
593020	OH Constr Transfer	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300383	(0.61)
593020	OH Constr Transfer	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297636	41.91
593020	OH Constr Transfer	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863299065	32.01
593020	OH Constr Transfer	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300364	(72.57)
593020	OH Constr Transfer	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857312339	4.42

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593020	OH Constr Transfer	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857312340	(4.42)
593020	OH Constr Transfer	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857334205	(13.46)
593020	OH Constr Transfer	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857312341	44.21
593020	OH Constr Transfer	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857334206	13.46
593020	OH Constr Transfer	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419311	244.09
593020	OH Constr Transfer	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419312	(244.09)
593020	OH Constr Transfer	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419313	358.97
593020	OH Constr Transfer	202511	2M033492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300365	13.09
593020	OH Constr Transfer	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291268	10.57
593020	OH Constr Transfer	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291269	(10.57)
593020	OH Constr Transfer	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291270	10.20
593020	OH Constr Transfer	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926934	(0.94)
593020	OH Constr Transfer	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926935	0.94
593020	OH Constr Transfer	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926936	(0.64)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043764	(911.73)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043771	(4,558.27)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043774	(383.32)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043765	911.73
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043772	4,558.27
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043775	383.32
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043766	(1,295.04)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043773	(5,817.16)
593020	OH Constr Transfer	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043776	(2,074.99)
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926928	14.79
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926931	27.02
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926929	(14.79)
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926932	(27.02)
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926930	14.79
593020	OH Constr Transfer	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926933	37.89
593020	OH Constr Transfer	202512	80060543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044902	2.64
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045351	123.48
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872046439	6.84
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045352	(123.48)
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872046440	(6.84)
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045353	131.63
593020	OH Constr Transfer	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872046441	7.95
593020	OH Constr Transfer	202512	80113926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045224	2.16
593020	OH Constr Transfer	202512	80113926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045337	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531368	1.34
593020	OH Constr Transfer	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531374	2.89
593020	OH Constr Transfer	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531369	(1.34)
593020	OH Constr Transfer	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531375	(2.89)
593020	OH Constr Transfer	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531370	4.23
593020	OH Constr Transfer	202512	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531376	2.69
593020	OH Constr Transfer	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531371	27.25
593020	OH Constr Transfer	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531372	(27.25)
593020	OH Constr Transfer	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531373	6.81
593020	OH Constr Transfer	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876474279	4.54
593020	OH Constr Transfer	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876474280	(4.54)
593020	OH Constr Transfer	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876474274	4.54
593020	OH Constr Transfer	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043767	(850.52)
593020	OH Constr Transfer	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043768	850.52
593020	OH Constr Transfer	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043769	(864.83)
593020	OH Constr Transfer	202512	80185233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045354	(6.65)
593020	OH Constr Transfer	202512	80185233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045355	6.65
593020	OH Constr Transfer	202512	80185233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045356	(6.65)
593020	OH Constr Transfer	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317792	7.40
593020	OH Constr Transfer	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317793	(7.40)
593020	OH Constr Transfer	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317794	7.17
593020	OH Constr Transfer	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501792	565.41
593020	OH Constr Transfer	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501793	(565.41)
593020	OH Constr Transfer	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501794	565.41
593020	OH Constr Transfer	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881311043	(39.01)
593020	OH Constr Transfer	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881311044	39.01
593020	OH Constr Transfer	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881311045	(37.93)
593020	OH Constr Transfer	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045357	115.08
593020	OH Constr Transfer	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045358	(115.08)
593020	OH Constr Transfer	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045359	115.08
593020	OH Constr Transfer	202512	80193422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309851	0.01
593020	OH Constr Transfer	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872046442	16.01
593020	OH Constr Transfer	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872046443	(16.01)
593020	OH Constr Transfer	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872046444	31.67
593020	OH Constr Transfer	202512	80195280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502811	0.01
593020	OH Constr Transfer	202512	80195858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880502812	51.60
593020	OH Constr Transfer	202512	80195858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880502813	(51.60)
593020	OH Constr Transfer	202512	80195858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502814	51.60
593020	OH Constr Transfer	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045188	48.91

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593020	OH Constr Transfer	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045190	48.91
593020	OH Constr Transfer	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882148285	(0.62)
593020	OH Constr Transfer	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882148286	0.62
593020	OH Constr Transfer	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882148287	(0.59)
593020	OH Constr Transfer	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881311046	(196.88)
593020	OH Constr Transfer	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881311047	196.88
593020	OH Constr Transfer	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881311048	(196.88)
593020	OH Constr Transfer	202512	80196884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045338	1.69
593020	OH Constr Transfer	202512	80197198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768676	10.39
593020	OH Constr Transfer	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501646	(12.53)
593020	OH Constr Transfer	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501647	12.53
593020	OH Constr Transfer	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501648	(12.53)
593020	OH Constr Transfer	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317192	34.01
593020	OH Constr Transfer	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317193	(34.01)
593020	OH Constr Transfer	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317194	34.01
593020	OH Constr Transfer	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872046445	18.86
593020	OH Constr Transfer	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872046446	(18.86)
593020	OH Constr Transfer	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872046447	18.86
593020	OH Constr Transfer	202512	80197985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309972	0.01
593020	OH Constr Transfer	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317271	15.25
593020	OH Constr Transfer	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317272	(15.25)
593020	OH Constr Transfer	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317273	15.25
593020	OH Constr Transfer	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317274	(3.58)
593020	OH Constr Transfer	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317275	3.58
593020	OH Constr Transfer	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317276	(6.41)
593020	OH Constr Transfer	202512	80200331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317277	53.53
593020	OH Constr Transfer	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317278	43.27
593020	OH Constr Transfer	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317279	(43.27)
593020	OH Constr Transfer	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317280	43.27
593020	OH Constr Transfer	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310755	24.66
593020	OH Constr Transfer	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310756	(24.66)
593020	OH Constr Transfer	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310757	23.87
593020	OH Constr Transfer	202512	80200806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502818	26.49
593020	OH Constr Transfer	202512	80200940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502819	12.79
593020	OH Constr Transfer	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309979	54.68
593020	OH Constr Transfer	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309980	(54.68)
593020	OH Constr Transfer	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309981	54.68
593020	OH Constr Transfer	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879316079	207.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879316080	(207.54)
593020	OH Constr Transfer	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316081	207.54
593020	OH Constr Transfer	202512	80207327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882153961	17.83
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882148288	62.84
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882153962	3.96
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882148289	(62.84)
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882153963	(3.96)
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882148290	62.84
593020	OH Constr Transfer	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882153964	3.84
593020	OH Constr Transfer	202512	80208590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317768	0.01
593020	OH Constr Transfer	202512	80208590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317772	(0.01)
593020	OH Constr Transfer	202512	80208590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317769	(0.01)
593020	OH Constr Transfer	202512	80208590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317773	0.01
593020	OH Constr Transfer	202512	80208590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317770	0.01
593020	OH Constr Transfer	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872046448	51.17
593020	OH Constr Transfer	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872046449	(51.17)
593020	OH Constr Transfer	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044205	135.65
593020	OH Constr Transfer	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882153965	62.00
593020	OH Constr Transfer	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882153966	(62.00)
593020	OH Constr Transfer	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882153967	62.00
593020	OH Constr Transfer	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317282	15.77
593020	OH Constr Transfer	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317283	(15.77)
593020	OH Constr Transfer	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317284	15.77
593020	OH Constr Transfer	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044206	14.99
593020	OH Constr Transfer	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044207	(14.99)
593020	OH Constr Transfer	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044208	14.99
593020	OH Constr Transfer	202512	80212042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045194	25.11
593020	OH Constr Transfer	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882153968	161.15
593020	OH Constr Transfer	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154045	(161.15)
593020	OH Constr Transfer	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154046	161.15
593020	OH Constr Transfer	202512	80212669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045195	22.44
593020	OH Constr Transfer	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044209	15.04
593020	OH Constr Transfer	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044210	(15.04)
593020	OH Constr Transfer	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044211	15.04
593020	OH Constr Transfer	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044212	24.12
593020	OH Constr Transfer	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044213	(24.12)
593020	OH Constr Transfer	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044214	24.12
593020	OH Constr Transfer	202512	80213125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044215	25.20
593020	OH Constr Transfer	202512	80213125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044216	(25.20)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80213125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044217	25.20
593020	OH Constr Transfer	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880502937	46.89
593020	OH Constr Transfer	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880502938	(46.89)
593020	OH Constr Transfer	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502939	46.89
593020	OH Constr Transfer	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154047	0.01
593020	OH Constr Transfer	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154048	(0.01)
593020	OH Constr Transfer	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154049	0.01
593020	OH Constr Transfer	202512	80214375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502943	43.17
593020	OH Constr Transfer	202512	80214507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044892	32.16
593020	OH Constr Transfer	202512	80214507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044893	(32.16)
593020	OH Constr Transfer	202512	80214507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044894	31.11
593020	OH Constr Transfer	202512	80214603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502944	79.56
593020	OH Constr Transfer	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317292	21.28
593020	OH Constr Transfer	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317293	(21.28)
593020	OH Constr Transfer	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317294	21.28
593020	OH Constr Transfer	202512	80214676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317295	14.45
593020	OH Constr Transfer	202512	80214722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309995	85.66
593020	OH Constr Transfer	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309996	(0.01)
593020	OH Constr Transfer	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309997	0.01
593020	OH Constr Transfer	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309998	(0.01)
593020	OH Constr Transfer	202512	80214871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154050	25.40
593020	OH Constr Transfer	202512	80215240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317296	15.62
593020	OH Constr Transfer	202512	80215292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154051	0.01
593020	OH Constr Transfer	202512	80217369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309999	53.31
593020	OH Constr Transfer	202512	80217718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310001	41.84
593020	OH Constr Transfer	202512	80219944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317300	6.00
593020	OH Constr Transfer	202512	80219944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317301	(5.99)
593020	OH Constr Transfer	202512	80219944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317302	5.99
593020	OH Constr Transfer	202512	80220296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317306	135.52
593020	OH Constr Transfer	202512	80220448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317307	50.50
593020	OH Constr Transfer	202512	80220991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310002	29.65
593020	OH Constr Transfer	202512	80221133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310003	23.88
593020	OH Constr Transfer	202512	80221510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502954	26.20
593020	OH Constr Transfer	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154053	15.26
593020	OH Constr Transfer	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154054	(15.26)
593020	OH Constr Transfer	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154055	15.26
593020	OH Constr Transfer	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880502958	13.88
593020	OH Constr Transfer	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880502959	(13.88)
593020	OH Constr Transfer	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502960	13.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501778	(1.72)
593020	OH Constr Transfer	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501779	1.72
593020	OH Constr Transfer	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501780	(1.88)
593020	OH Constr Transfer	202512	80223863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310004	15.50
593020	OH Constr Transfer	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310758	(1.36)
593020	OH Constr Transfer	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310759	1.36
593020	OH Constr Transfer	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310760	(1.32)
593020	OH Constr Transfer	202512	80224514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154056	41.98
593020	OH Constr Transfer	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879316085	(0.83)
593020	OH Constr Transfer	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879316086	0.83
593020	OH Constr Transfer	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316087	(0.80)
593020	OH Constr Transfer	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881311049	(2.00)
593020	OH Constr Transfer	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881311050	2.00
593020	OH Constr Transfer	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881311051	(1.94)
593020	OH Constr Transfer	202512	80225652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310123	110.10
593020	OH Constr Transfer	202512	80225789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317421	23.69
593020	OH Constr Transfer	202512	80226160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502961	16.32
593020	OH Constr Transfer	202512	80226169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310124	44.70
593020	OH Constr Transfer	202512	80226406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317774	(0.01)
593020	OH Constr Transfer	202512	80226836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310125	123.70
593020	OH Constr Transfer	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310126	16.71
593020	OH Constr Transfer	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310127	(16.71)
593020	OH Constr Transfer	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310128	16.16
593020	OH Constr Transfer	202512	80227162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880502966	45.22
593020	OH Constr Transfer	202512	80227206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310131	0.01
593020	OH Constr Transfer	202512	80227708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317428	30.86
593020	OH Constr Transfer	202512	80227738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317429	(0.01)
593020	OH Constr Transfer	202512	80227779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310132	35.13
593020	OH Constr Transfer	202512	80227818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310133	(0.01)
593020	OH Constr Transfer	202512	80227840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317430	65.56
593020	OH Constr Transfer	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879316088	(0.34)
593020	OH Constr Transfer	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879316089	0.34
593020	OH Constr Transfer	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316090	(0.32)
593020	OH Constr Transfer	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154061	(0.01)
593020	OH Constr Transfer	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154062	0.01
593020	OH Constr Transfer	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154063	(0.01)
593020	OH Constr Transfer	202512	80228210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154064	29.37
593020	OH Constr Transfer	202512	80228770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315936	(0.01)
593020	OH Constr Transfer	202512	80228770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315937	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202512	80229135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310134	6.65
593020	OH Constr Transfer	202512	80229318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310135	10.10
593020	OH Constr Transfer	202512	80229797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045073	3.48
593020	OH Constr Transfer	202512	80230066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310136	28.26
593020	OH Constr Transfer	202512	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317444	(0.01)
593020	OH Constr Transfer	202512	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317445	0.01
593020	OH Constr Transfer	202512	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317446	0.01
593020	OH Constr Transfer	202512	80230417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154066	39.18
593020	OH Constr Transfer	202512	80230459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310137	2.77
593020	OH Constr Transfer	202512	80230459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310138	(2.77)
593020	OH Constr Transfer	202512	80230459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310139	10.10
593020	OH Constr Transfer	202512	80238695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317447	8.96
593020	OH Constr Transfer	202512	80238885	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310140	33.66
593020	OH Constr Transfer	202512	80238964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317452	(0.01)
593020	OH Constr Transfer	202512	80239034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879772231	(0.01)
593020	OH Constr Transfer	202512	80239038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310141	9.10
593020	OH Constr Transfer	202512	80239057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317453	19.93
593020	OH Constr Transfer	202512	80239243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317454	15.26
593020	OH Constr Transfer	202512	80239579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317574	37.98
593020	OH Constr Transfer	202512	80240096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310142	64.96
593020	OH Constr Transfer	202512	80240636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310143	284.41
593020	OH Constr Transfer	202512	80240676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317582	31.97
593020	OH Constr Transfer	202512	80241030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310763	0.01
593020	OH Constr Transfer	202512	80241090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154074	45.19
593020	OH Constr Transfer	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317775	14.06
593020	OH Constr Transfer	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317776	(14.06)
593020	OH Constr Transfer	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317777	14.06
593020	OH Constr Transfer	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317586	28.56
593020	OH Constr Transfer	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882154078	116.03
593020	OH Constr Transfer	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882154079	(116.03)
593020	OH Constr Transfer	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154080	116.03
593020	OH Constr Transfer	202512	80242545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317587	8.72
593020	OH Constr Transfer	202512	80242545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317588	(8.72)
593020	OH Constr Transfer	202512	80242545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317589	8.72
593020	OH Constr Transfer	202512	80242603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310157	53.31
593020	OH Constr Transfer	202512	80243429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503107	32.48
593020	OH Constr Transfer	202512	80243441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157102	1.79
593020	OH Constr Transfer	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157202	0.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157203	(0.49)
593020	OH Constr Transfer	202512	80243467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157204	0.48
593020	OH Constr Transfer	202512	80243504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310158	86.12
593020	OH Constr Transfer	202512	80243525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882154081	35.49
593020	OH Constr Transfer	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503108	11.60
593020	OH Constr Transfer	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503109	(11.60)
593020	OH Constr Transfer	202512	80243545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503110	11.60
593020	OH Constr Transfer	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876474162	0.48
593020	OH Constr Transfer	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876474163	(0.48)
593020	OH Constr Transfer	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876474273	0.48
593020	OH Constr Transfer	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876474278	0.22
593020	OH Constr Transfer	202512	80244112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310909	20.91
593020	OH Constr Transfer	202512	80244124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503111	(0.01)
593020	OH Constr Transfer	202512	80244237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317593	42.75
593020	OH Constr Transfer	202512	80244325	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317594	12.02
593020	OH Constr Transfer	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503112	10.96
593020	OH Constr Transfer	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503113	(10.96)
593020	OH Constr Transfer	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503114	10.61
593020	OH Constr Transfer	202512	80244554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310278	41.45
593020	OH Constr Transfer	202512	80245138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157268	51.25
593020	OH Constr Transfer	202512	80246483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503118	37.93
593020	OH Constr Transfer	202512	80246737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157270	5.32
593020	OH Constr Transfer	202512	80247455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310279	29.10
593020	OH Constr Transfer	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035322	289.46
593020	OH Constr Transfer	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872064040	(289.46)
593020	OH Constr Transfer	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872014942	289.46
593020	OH Constr Transfer	202512	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315779	0.01
593020	OH Constr Transfer	202512	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315780	(0.01)
593020	OH Constr Transfer	202512	80247768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315781	(0.01)
593020	OH Constr Transfer	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310280	30.06
593020	OH Constr Transfer	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310281	(30.06)
593020	OH Constr Transfer	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310282	42.25
593020	OH Constr Transfer	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315920	0.03
593020	OH Constr Transfer	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315921	(0.03)
593020	OH Constr Transfer	202512	80248660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315922	0.02
593020	OH Constr Transfer	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879316091	200.49
593020	OH Constr Transfer	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879316092	(200.49)
593020	OH Constr Transfer	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316093	200.49
593020	OH Constr Transfer	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310283	29.14

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593020	OH Constr Transfer	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310284	(29.14)
593020	OH Constr Transfer	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310285	29.14
593020	OH Constr Transfer	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044218	82.21
593020	OH Constr Transfer	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044219	(82.21)
593020	OH Constr Transfer	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044220	82.21
593020	OH Constr Transfer	202512	80250643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501650	(28.33)
593020	OH Constr Transfer	202512	80250643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501651	28.33
593020	OH Constr Transfer	202512	80250643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501652	(27.62)
593020	OH Constr Transfer	202512	80252027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310734	(0.01)
593020	OH Constr Transfer	202512	80252027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310735	0.01
593020	OH Constr Transfer	202512	80252027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310736	(0.01)
593020	OH Constr Transfer	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503120	183.02
593020	OH Constr Transfer	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503121	(183.02)
593020	OH Constr Transfer	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503122	183.02
593020	OH Constr Transfer	202512	80252363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315790	0.01
593020	OH Constr Transfer	202512	80252363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315791	(0.01)
593020	OH Constr Transfer	202512	80252363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315792	0.01
593020	OH Constr Transfer	202512	80252562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157103	2.73
593020	OH Constr Transfer	202512	80252562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157104	(2.73)
593020	OH Constr Transfer	202512	80252562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157105	2.63
593020	OH Constr Transfer	202512	80252791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157186	17.15
593020	OH Constr Transfer	202512	80252809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044221	0.05
593020	OH Constr Transfer	202512	80252809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044222	(0.05)
593020	OH Constr Transfer	202512	80252809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044223	0.08
593020	OH Constr Transfer	202512	80255006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157205	(0.02)
593020	OH Constr Transfer	202512	80255006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157206	0.02
593020	OH Constr Transfer	202512	80255006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157221	0.01
593020	OH Constr Transfer	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044918	(0.01)
593020	OH Constr Transfer	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044919	0.01
593020	OH Constr Transfer	202512	80256459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044921	(0.01)
593020	OH Constr Transfer	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157242	(0.01)
593020	OH Constr Transfer	202512	80257539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317608	0.01
593020	OH Constr Transfer	202512	80257539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317609	(0.01)
593020	OH Constr Transfer	202512	80257539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317724	0.01
593020	OH Constr Transfer	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310292	19.55
593020	OH Constr Transfer	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310293	(19.55)
593020	OH Constr Transfer	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310294	19.55
593020	OH Constr Transfer	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503244	(0.01)
593020	OH Constr Transfer	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503245	0.01

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593020	OH Constr Transfer	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503246	(0.01)
593020	OH Constr Transfer	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503250	(0.01)
593020	OH Constr Transfer	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157280	31.29
593020	OH Constr Transfer	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157281	(31.29)
593020	OH Constr Transfer	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157282	31.29
593020	OH Constr Transfer	202512	80258551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157144	2.93
593020	OH Constr Transfer	202512	80259195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878332066	(0.01)
593020	OH Constr Transfer	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044224	2.59
593020	OH Constr Transfer	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044225	(2.59)
593020	OH Constr Transfer	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044226	2.50
593020	OH Constr Transfer	202512	80259967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317798	(1.03)
593020	OH Constr Transfer	202512	80260573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317740	(0.01)
593020	OH Constr Transfer	202512	80262709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157126	82.55
593020	OH Constr Transfer	202512	80264152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315783	124.84
593020	OH Constr Transfer	202512	80264152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315784	(124.84)
593020	OH Constr Transfer	202512	80264152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315785	130.93
593020	OH Constr Transfer	202512	80264707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881311027	(17.70)
593020	OH Constr Transfer	202512	80265191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157260	28.37
593020	OH Constr Transfer	202512	80266150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879768532	0.01
593020	OH Constr Transfer	202512	80266150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879768533	(0.01)
593020	OH Constr Transfer	202512	80266150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768534	0.01
593020	OH Constr Transfer	202512	80266594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317753	0.01
593020	OH Constr Transfer	202512	80266639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317759	0.01
593020	OH Constr Transfer	202512	80266851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768535	10.39
593020	OH Constr Transfer	202512	80266967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503262	14.67
593020	OH Constr Transfer	202512	80266993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317878	0.01
593020	OH Constr Transfer	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503266	23.15
593020	OH Constr Transfer	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503267	(23.15)
593020	OH Constr Transfer	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503268	23.15
593020	OH Constr Transfer	202512	80267335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317882	11.98
593020	OH Constr Transfer	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317886	27.05
593020	OH Constr Transfer	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317887	(27.05)
593020	OH Constr Transfer	202512	80267690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317888	27.05
593020	OH Constr Transfer	202512	80268030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310445	33.20
593020	OH Constr Transfer	202512	80268030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310446	(33.20)
593020	OH Constr Transfer	202512	80268030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310447	33.20
593020	OH Constr Transfer	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872017993	621.82
593020	OH Constr Transfer	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872027615	(621.82)
593020	OH Constr Transfer	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872020636	621.82

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593020	OH Constr Transfer	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317899	(95.59)
593020	OH Constr Transfer	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317900	95.59
593020	OH Constr Transfer	202512	80273485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317901	(0.01)
593020	OH Constr Transfer	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044227	6.92
593020	OH Constr Transfer	202512	80274059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503272	0.01
593020	OH Constr Transfer	202512	80274381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768544	(0.01)
593020	OH Constr Transfer	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044229	8.56
593020	OH Constr Transfer	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044230	(8.56)
593020	OH Constr Transfer	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044231	8.28
593020	OH Constr Transfer	202512	80274440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044233	36.60
593020	OH Constr Transfer	202512	80274440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044234	(36.60)
593020	OH Constr Transfer	202512	80274440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044235	36.27
593020	OH Constr Transfer	202512	80274829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317905	(0.01)
593020	OH Constr Transfer	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317906	61.34
593020	OH Constr Transfer	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317907	(61.34)
593020	OH Constr Transfer	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317908	61.34
593020	OH Constr Transfer	202512	80275784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503273	60.92
593020	OH Constr Transfer	202512	80275784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503274	(60.92)
593020	OH Constr Transfer	202512	80275784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503275	60.92
593020	OH Constr Transfer	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310450	56.13
593020	OH Constr Transfer	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310451	(56.13)
593020	OH Constr Transfer	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310452	56.13
593020	OH Constr Transfer	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044236	92.07
593020	OH Constr Transfer	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044237	(92.07)
593020	OH Constr Transfer	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044238	92.07
593020	OH Constr Transfer	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045372	(6.32)
593020	OH Constr Transfer	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045373	6.32
593020	OH Constr Transfer	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045374	(6.32)
593020	OH Constr Transfer	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310453	22.96
593020	OH Constr Transfer	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310454	(22.96)
593020	OH Constr Transfer	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310455	22.96
593020	OH Constr Transfer	202512	80277160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317910	14.00
593020	OH Constr Transfer	202512	80277267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503395	80.63
593020	OH Constr Transfer	202512	80277267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503396	(80.63)
593020	OH Constr Transfer	202512	80277267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503397	80.63
593020	OH Constr Transfer	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501637	12.20
593020	OH Constr Transfer	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501638	(12.20)
593020	OH Constr Transfer	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501639	11.81

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503398	31.48
593020	OH Constr Transfer	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503399	(31.48)
593020	OH Constr Transfer	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503400	31.48
593020	OH Constr Transfer	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503401	73.15
593020	OH Constr Transfer	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503402	(73.15)
593020	OH Constr Transfer	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503403	73.15
593020	OH Constr Transfer	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315805	30.88
593020	OH Constr Transfer	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315806	(30.88)
593020	OH Constr Transfer	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315919	30.88
593020	OH Constr Transfer	202512	80277341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310456	14.97
593020	OH Constr Transfer	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157171	21.47
593020	OH Constr Transfer	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157172	(21.47)
593020	OH Constr Transfer	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157207	21.47
593020	OH Constr Transfer	202512	80277467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503404	6.87
593020	OH Constr Transfer	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317912	50.50
593020	OH Constr Transfer	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317913	(50.50)
593020	OH Constr Transfer	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317914	50.50
593020	OH Constr Transfer	202512	80277508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310457	26.95
593020	OH Constr Transfer	202512	80277508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310458	(26.95)
593020	OH Constr Transfer	202512	80277508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310459	26.95
593020	OH Constr Transfer	202512	80277729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157208	0.01
593020	OH Constr Transfer	202512	80277729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157209	(0.01)
593020	OH Constr Transfer	202512	80277729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157210	0.01
593020	OH Constr Transfer	202512	80277748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317915	6.43
593020	OH Constr Transfer	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926925	4.84
593020	OH Constr Transfer	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926926	(4.84)
593020	OH Constr Transfer	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926927	4.84
593020	OH Constr Transfer	202512	80278845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044239	7.03
593020	OH Constr Transfer	202512	80278845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044240	(7.03)
593020	OH Constr Transfer	202512	80278845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044241	34.13
593020	OH Constr Transfer	202512	80278860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157211	11.29
593020	OH Constr Transfer	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317313	48.55
593020	OH Constr Transfer	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317314	(48.55)
593020	OH Constr Transfer	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317315	48.55
593020	OH Constr Transfer	202512	80280661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317316	21.21
593020	OH Constr Transfer	202512	80280661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317317	(21.21)
593020	OH Constr Transfer	202512	80280661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317318	21.21
593020	OH Constr Transfer	202512	80280665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157212	32.74
593020	OH Constr Transfer	202512	80280665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157213	(32.74)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80280665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157214	32.74
593020	OH Constr Transfer	202512	80280693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310460	24.76
593020	OH Constr Transfer	202512	80280693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310461	(24.76)
593020	OH Constr Transfer	202512	80280693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310462	24.76
593020	OH Constr Transfer	202512	80280694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157215	26.95
593020	OH Constr Transfer	202512	80280694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157216	(26.95)
593020	OH Constr Transfer	202512	80280694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157217	26.95
593020	OH Constr Transfer	202512	80281569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317319	36.81
593020	OH Constr Transfer	202512	80281569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317320	(36.81)
593020	OH Constr Transfer	202512	80281569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317321	36.81
593020	OH Constr Transfer	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317322	10.61
593020	OH Constr Transfer	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317323	(10.61)
593020	OH Constr Transfer	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317324	10.61
593020	OH Constr Transfer	202512	80281583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317325	25.39
593020	OH Constr Transfer	202512	80281583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317326	(25.39)
593020	OH Constr Transfer	202512	80281583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317327	25.39
593020	OH Constr Transfer	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317328	72.42
593020	OH Constr Transfer	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317329	(72.42)
593020	OH Constr Transfer	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317330	72.42
593020	OH Constr Transfer	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310463	54.37
593020	OH Constr Transfer	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310577	(54.37)
593020	OH Constr Transfer	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310578	54.37
593020	OH Constr Transfer	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157127	6.68
593020	OH Constr Transfer	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157128	(6.68)
593020	OH Constr Transfer	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157062	6.46
593020	OH Constr Transfer	202512	80282589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503408	9.93
593020	OH Constr Transfer	202512	80282778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310579	26.95
593020	OH Constr Transfer	202512	80282778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310580	(26.95)
593020	OH Constr Transfer	202512	80282778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310581	26.95
593020	OH Constr Transfer	202512	80282802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503409	14.34
593020	OH Constr Transfer	202512	80282802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503410	(14.34)
593020	OH Constr Transfer	202512	80282802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503411	14.34
593020	OH Constr Transfer	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503412	44.88
593020	OH Constr Transfer	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503413	(44.88)
593020	OH Constr Transfer	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503414	44.88
593020	OH Constr Transfer	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157218	28.01
593020	OH Constr Transfer	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157219	(28.01)
593020	OH Constr Transfer	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157220	28.01
593020	OH Constr Transfer	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310582	19.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310583	(19.23)
593020	OH Constr Transfer	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310584	19.23
593020	OH Constr Transfer	202512	80283059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872018811	26.55
593020	OH Constr Transfer	202512	80283059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044388	0.01
593020	OH Constr Transfer	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317334	48.18
593020	OH Constr Transfer	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317335	(48.18)
593020	OH Constr Transfer	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317336	48.18
593020	OH Constr Transfer	202512	80283175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503415	25.39
593020	OH Constr Transfer	202512	80283175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503416	(25.39)
593020	OH Constr Transfer	202512	80283175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503417	25.39
593020	OH Constr Transfer	202512	80283186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872019769	15.99
593020	OH Constr Transfer	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317337	11.80
593020	OH Constr Transfer	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317338	(11.80)
593020	OH Constr Transfer	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317339	11.80
593020	OH Constr Transfer	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317340	206.72
593020	OH Constr Transfer	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317341	(206.72)
593020	OH Constr Transfer	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317342	206.72
593020	OH Constr Transfer	202512	80284131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503418	26.93
593020	OH Constr Transfer	202512	80284131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503419	(26.93)
593020	OH Constr Transfer	202512	80284131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503420	26.93
593020	OH Constr Transfer	202512	80284149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157231	24.10
593020	OH Constr Transfer	202512	80284149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157232	(24.10)
593020	OH Constr Transfer	202512	80284149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157233	24.10
593020	OH Constr Transfer	202512	80284163	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503421	25.34
593020	OH Constr Transfer	202512	80284163	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503422	(25.34)
593020	OH Constr Transfer	202512	80284163	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503423	25.34
593020	OH Constr Transfer	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045487	(12.13)
593020	OH Constr Transfer	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045488	12.13
593020	OH Constr Transfer	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045489	(12.13)
593020	OH Constr Transfer	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157063	42.73
593020	OH Constr Transfer	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157064	(42.73)
593020	OH Constr Transfer	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157065	41.34
593020	OH Constr Transfer	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317343	82.11
593020	OH Constr Transfer	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317344	(82.11)
593020	OH Constr Transfer	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317459	82.11
593020	OH Constr Transfer	202512	80284931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501630	(0.01)
593020	OH Constr Transfer	202512	80284931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501631	0.01
593020	OH Constr Transfer	202512	80284931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501632	(0.01)
593020	OH Constr Transfer	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503424	11.86

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593020	OH Constr Transfer	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503426	11.86
593020	OH Constr Transfer	202512	80285041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310588	33.35
593020	OH Constr Transfer	202512	80285041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310589	(33.35)
593020	OH Constr Transfer	202512	80285041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310590	33.35
593020	OH Constr Transfer	202512	80285729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310899	0.01
593020	OH Constr Transfer	202512	80286844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503427	58.77
593020	OH Constr Transfer	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317461	26.02
593020	OH Constr Transfer	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317462	(26.02)
593020	OH Constr Transfer	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317463	26.03
593020	OH Constr Transfer	202512	80287066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310591	41.88
593020	OH Constr Transfer	202512	80287066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310592	(41.88)
593020	OH Constr Transfer	202512	80287066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310593	41.88
593020	OH Constr Transfer	202512	80287144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310594	7.61
593020	OH Constr Transfer	202512	80287445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293497	109.33
593020	OH Constr Transfer	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310595	48.96
593020	OH Constr Transfer	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310596	(48.96)
593020	OH Constr Transfer	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310597	48.96
593020	OH Constr Transfer	202512	80287657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503428	11.89
593020	OH Constr Transfer	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315945	(10.32)
593020	OH Constr Transfer	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315946	10.32
593020	OH Constr Transfer	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315947	(9.99)
593020	OH Constr Transfer	202512	80287757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157234	6.52
593020	OH Constr Transfer	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310598	12.66
593020	OH Constr Transfer	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310599	(12.66)
593020	OH Constr Transfer	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310600	12.66
593020	OH Constr Transfer	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317464	21.21
593020	OH Constr Transfer	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317465	(21.21)
593020	OH Constr Transfer	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317466	21.21
593020	OH Constr Transfer	202512	80287776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503429	61.69
593020	OH Constr Transfer	202512	80287776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503430	(61.69)
593020	OH Constr Transfer	202512	80287776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503546	61.69
593020	OH Constr Transfer	202512	80287779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310601	32.01
593020	OH Constr Transfer	202512	80287779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310602	(32.01)
593020	OH Constr Transfer	202512	80287779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310603	32.01
593020	OH Constr Transfer	202512	80287781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317467	27.08
593020	OH Constr Transfer	202512	80287781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317468	(27.08)
593020	OH Constr Transfer	202512	80287781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317469	27.08
593020	OH Constr Transfer	202512	80287783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317470	33.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80287783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317471	(33.82)
593020	OH Constr Transfer	202512	80287783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317472	33.82
593020	OH Constr Transfer	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503547	85.82
593020	OH Constr Transfer	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503548	(85.82)
593020	OH Constr Transfer	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503549	85.82
593020	OH Constr Transfer	202512	80287786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157235	16.71
593020	OH Constr Transfer	202512	80287786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157236	(16.71)
593020	OH Constr Transfer	202512	80287786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157237	16.71
593020	OH Constr Transfer	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503550	103.23
593020	OH Constr Transfer	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503551	(103.23)
593020	OH Constr Transfer	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503552	103.23
593020	OH Constr Transfer	202512	80287790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503553	25.39
593020	OH Constr Transfer	202512	80287790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503554	(25.39)
593020	OH Constr Transfer	202512	80287790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503555	25.39
593020	OH Constr Transfer	202512	80287794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310604	91.90
593020	OH Constr Transfer	202512	80287794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310605	(91.90)
593020	OH Constr Transfer	202512	80287794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310606	91.90
593020	OH Constr Transfer	202512	80287796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503556	50.78
593020	OH Constr Transfer	202512	80287796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503557	(50.78)
593020	OH Constr Transfer	202512	80287796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503558	50.78
593020	OH Constr Transfer	202512	80287977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157238	21.96
593020	OH Constr Transfer	202512	80287977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157239	(21.96)
593020	OH Constr Transfer	202512	80287977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157240	21.96
593020	OH Constr Transfer	202512	80289125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310607	36.64
593020	OH Constr Transfer	202512	80289620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501510	19.04
593020	OH Constr Transfer	202512	80289620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501511	(19.04)
593020	OH Constr Transfer	202512	80289620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501625	19.04
593020	OH Constr Transfer	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503559	28.57
593020	OH Constr Transfer	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503560	(28.57)
593020	OH Constr Transfer	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503561	28.57
593020	OH Constr Transfer	202512	80290176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315793	(0.01)
593020	OH Constr Transfer	202512	80290176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315794	0.01
593020	OH Constr Transfer	202512	80290176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315795	(0.01)
593020	OH Constr Transfer	202512	80292181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501477	(0.01)
593020	OH Constr Transfer	202512	80292181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501478	0.01
593020	OH Constr Transfer	202512	80292181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501479	(0.01)
593020	OH Constr Transfer	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503565	14.09
593020	OH Constr Transfer	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503566	(14.09)
593020	OH Constr Transfer	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503567	14.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317473	55.64
593020	OH Constr Transfer	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317474	(55.64)
593020	OH Constr Transfer	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317475	55.64
593020	OH Constr Transfer	202512	80292786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317476	21.91
593020	OH Constr Transfer	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157228	(9.76)
593020	OH Constr Transfer	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157229	9.76
593020	OH Constr Transfer	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157230	(33.72)
593020	OH Constr Transfer	202512	80292976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503568	31.04
593020	OH Constr Transfer	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872001063	169.43
593020	OH Constr Transfer	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872025835	(169.43)
593020	OH Constr Transfer	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872020599	560.05
593020	OH Constr Transfer	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310737	0.01
593020	OH Constr Transfer	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310738	(0.01)
593020	OH Constr Transfer	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310739	0.01
593020	OH Constr Transfer	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503569	(0.02)
593020	OH Constr Transfer	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503570	0.02
593020	OH Constr Transfer	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503571	(0.02)
593020	OH Constr Transfer	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044908	31.49
593020	OH Constr Transfer	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044909	(31.49)
593020	OH Constr Transfer	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044910	30.47
593020	OH Constr Transfer	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157082	(350.44)
593020	OH Constr Transfer	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157083	350.44
593020	OH Constr Transfer	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157084	(339.13)
593020	OH Constr Transfer	202512	80298469	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1880501502	63.04
593020	OH Constr Transfer	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874293491	17.50
593020	OH Constr Transfer	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874293492	(17.50)
593020	OH Constr Transfer	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293493	16.93
593020	OH Constr Transfer	202512	80299308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317477	67.78
593020	OH Constr Transfer	202512	80299308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317478	(67.78)
593020	OH Constr Transfer	202512	80299308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317479	67.78
593020	OH Constr Transfer	202512	80299541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501480	32.43
593020	OH Constr Transfer	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501643	6.80
593020	OH Constr Transfer	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501644	(6.80)
593020	OH Constr Transfer	202512	80299609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501645	6.91
593020	OH Constr Transfer	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310608	32.47
593020	OH Constr Transfer	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310609	(32.47)
593020	OH Constr Transfer	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310610	32.47
593020	OH Constr Transfer	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317480	7.06
593020	OH Constr Transfer	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317481	(7.06)

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593020	OH Constr Transfer	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317482	7.06
593020	OH Constr Transfer	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501481	7.62
593020	OH Constr Transfer	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501482	(7.62)
593020	OH Constr Transfer	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501483	7.37
593020	OH Constr Transfer	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317483	24.15
593020	OH Constr Transfer	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317484	(24.15)
593020	OH Constr Transfer	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317485	24.15
593020	OH Constr Transfer	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317486	14.58
593020	OH Constr Transfer	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317487	(14.58)
593020	OH Constr Transfer	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317488	14.58
593020	OH Constr Transfer	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503576	12.88
593020	OH Constr Transfer	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503577	(12.88)
593020	OH Constr Transfer	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503578	12.88
593020	OH Constr Transfer	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317489	8.71
593020	OH Constr Transfer	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317490	(8.71)
593020	OH Constr Transfer	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317491	8.71
593020	OH Constr Transfer	202512	80301385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310611	33.49
593020	OH Constr Transfer	202512	80301385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310612	(33.49)
593020	OH Constr Transfer	202512	80301385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310613	33.49
593020	OH Constr Transfer	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503579	48.81
593020	OH Constr Transfer	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503580	(48.81)
593020	OH Constr Transfer	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503581	48.81
593020	OH Constr Transfer	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317492	13.10
593020	OH Constr Transfer	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317493	(13.10)
593020	OH Constr Transfer	202512	80301612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317494	13.10
593020	OH Constr Transfer	202512	80301639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503582	36.82
593020	OH Constr Transfer	202512	80301639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503698	(36.82)
593020	OH Constr Transfer	202512	80301639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503699	36.82
593020	OH Constr Transfer	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317495	85.65
593020	OH Constr Transfer	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317610	(85.65)
593020	OH Constr Transfer	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317611	85.65
593020	OH Constr Transfer	202512	80301687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315927	(0.01)
593020	OH Constr Transfer	202512	80303248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317612	41.90
593020	OH Constr Transfer	202512	80303248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317613	(41.90)
593020	OH Constr Transfer	202512	80303248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317614	41.90
593020	OH Constr Transfer	202512	80303834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317615	41.62
593020	OH Constr Transfer	202512	80303834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317616	(41.62)
593020	OH Constr Transfer	202512	80303834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317617	41.62
593020	OH Constr Transfer	202512	80303842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317618	(0.06)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202512	80303842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317620	(0.06)
593020	OH Constr Transfer	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503700	90.06
593020	OH Constr Transfer	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503701	(90.06)
593020	OH Constr Transfer	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503702	90.06
593020	OH Constr Transfer	202512	80305141	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501484	24.86
593020	OH Constr Transfer	202512	80305141	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501485	(24.86)
593020	OH Constr Transfer	202512	80305141	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501486	24.06
593020	OH Constr Transfer	202512	80306616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045490	1.74
593020	OH Constr Transfer	202512	80307624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501633	2.77
593020	OH Constr Transfer	202512	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880857685	(0.01)
593020	OH Constr Transfer	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872064383	11.36
593020	OH Constr Transfer	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872017243	(11.36)
593020	OH Constr Transfer	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872015209	12.10
593020	OH Constr Transfer	202512	80311340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879317624	42.36
593020	OH Constr Transfer	202512	80311340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879317625	(42.36)
593020	OH Constr Transfer	202512	80311340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317626	42.36
593020	OH Constr Transfer	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310877	(7.71)
593020	OH Constr Transfer	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310878	7.71
593020	OH Constr Transfer	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310879	(7.46)
593020	OH Constr Transfer	202512	80311432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501784	9.52
593020	OH Constr Transfer	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879316076	14.52
593020	OH Constr Transfer	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879316077	(14.52)
593020	OH Constr Transfer	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316078	14.52
593020	OH Constr Transfer	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879317633	36.79
593020	OH Constr Transfer	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669052	23.62
593020	OH Constr Transfer	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669053	(23.62)
593020	OH Constr Transfer	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669054	23.62
593020	OH Constr Transfer	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045494	64.63
593020	OH Constr Transfer	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045495	(64.63)
593020	OH Constr Transfer	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045496	64.63
593020	OH Constr Transfer	202512	80317492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310880	0.02
593020	OH Constr Transfer	202512	80325407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310883	0.01
593020	OH Constr Transfer	202512	80330012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768685	0.01
593020	OH Constr Transfer	202512	80330783	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1872034645	495.32
593020	OH Constr Transfer	202512	80331816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880857689	(0.01)
593020	OH Constr Transfer	202512	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157112	(30.95)
593020	OH Constr Transfer	202512	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157113	30.95
593020	OH Constr Transfer	202512	80336264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157114	(29.95)

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593020	OH Constr Transfer	202512	80337303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044886	0.01
593020	OH Constr Transfer	202512	80337303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044887	(0.01)
593020	OH Constr Transfer	202512	80337303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044888	0.02
593020	OH Constr Transfer	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882140935	6,876.27
593020	OH Constr Transfer	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882148088	15,247.70
593020	OH Constr Transfer	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144963	(15,247.70)
593020	OH Constr Transfer	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882147437	(6,876.27)
593020	OH Constr Transfer	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882152000	8,895.90
593020	OH Constr Transfer	202512	80348651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157069	(50.22)
593020	OH Constr Transfer	202512	80348651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157070	50.22
593020	OH Constr Transfer	202512	80348651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157071	(48.61)
593020	OH Constr Transfer	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669129	(0.01)
593020	OH Constr Transfer	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669130	0.01
593020	OH Constr Transfer	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669131	(0.01)
593020	OH Constr Transfer	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872016876	429.84
593020	OH Constr Transfer	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872024179	(429.84)
593020	OH Constr Transfer	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034002	429.84
593020	OH Constr Transfer	202512	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879316075	(0.01)
593020	OH Constr Transfer	202512	80378086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045059	(5.57)
593020	OH Constr Transfer	202512	80378086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045060	0.01
593020	OH Constr Transfer	202512	80378848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884413147	0.02
593020	OH Constr Transfer	202512	80378848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884413148	(0.02)
593020	OH Constr Transfer	202512	80378848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884413149	0.01
593020	OH Constr Transfer	202512	80378879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315646	0.01
593020	OH Constr Transfer	202512	80379056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881310746	(0.01)
593020	OH Constr Transfer	202512	80379056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881310747	0.01
593020	OH Constr Transfer	202512	80379056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310748	(0.01)
593020	OH Constr Transfer	202512	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315649	0.01
593020	OH Constr Transfer	202512	80382487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315774	0.01
593020	OH Constr Transfer	202512	80393915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045342	0.01
593020	OH Constr Transfer	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669567	27.16
593020	OH Constr Transfer	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873668636	(27.16)
593020	OH Constr Transfer	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669294	27.16
593020	OH Constr Transfer	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045061	(8.79)
593020	OH Constr Transfer	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045062	8.79
593020	OH Constr Transfer	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045063	(8.79)
593020	OH Constr Transfer	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876474275	0.01
593020	OH Constr Transfer	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876474276	(0.01)
593020	OH Constr Transfer	202512	80403336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876474277	0.01

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593020	OH Constr Transfer	202512	80415532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884670630	0.04
593020	OH Constr Transfer	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878329233	2,553.86
593020	OH Constr Transfer	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878329234	(2,553.86)
593020	OH Constr Transfer	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878329235	2,553.86
593020	OH Constr Transfer	202512	80420233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880503713	(0.01)
593020	OH Constr Transfer	202512	80420233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880503714	0.01
593020	OH Constr Transfer	202512	80420233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880503715	(0.01)
593020	OH Constr Transfer	202512	80430684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878332211	0.01
593020	OH Constr Transfer	202512	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872001067	91.33
593020	OH Constr Transfer	202512	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872027458	(91.33)
593020	OH Constr Transfer	202512	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872028133	88.38
593020	OH Constr Transfer	202512	80437277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881310912	(0.01)
593020	OH Constr Transfer	202512	80440404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886370732	35.15
593020	OH Constr Transfer	202512	80442011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045205	2.34
593020	OH Constr Transfer	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045345	3.03
593020	OH Constr Transfer	202512	80443948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045339	0.01
593020	OH Constr Transfer	202512	80443948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045340	(0.02)
593020	OH Constr Transfer	202512	80455420	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872015826	75.57
593020	OH Constr Transfer	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045207	(0.76)
593020	OH Constr Transfer	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045208	0.76
593020	OH Constr Transfer	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045209	(0.76)
593020	OH Constr Transfer	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293490	67.95
593020	OH Constr Transfer	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669132	7.40
593020	OH Constr Transfer	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669133	(7.40)
593020	OH Constr Transfer	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669134	7.40
593020	OH Constr Transfer	202512	80481114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886372494	805.19
593020	OH Constr Transfer	202512	80691547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045213	(39.60)
593020	OH Constr Transfer	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044895	(0.83)
593020	OH Constr Transfer	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044896	0.83
593020	OH Constr Transfer	202512	80706165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044897	(0.81)
593020	OH Constr Transfer	202512	80707122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045214	3.18
593020	OH Constr Transfer	202512	80723609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045049	(66.39)
593020	OH Constr Transfer	202512	80723609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045050	66.39
593020	OH Constr Transfer	202512	80723609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045051	(64.69)
593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044898	13.66
593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045070	19.74
593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044899	(13.66)
593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045071	(19.74)
593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044900	18.23

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593020	OH Constr Transfer	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045072	19.11
593020	OH Constr Transfer	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045215	0.27
593020	OH Constr Transfer	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045216	(0.27)
593020	OH Constr Transfer	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045217	0.29
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886373187	(4.40)
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886373190	(44.24)
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886373188	4.40
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886373191	44.24
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886373189	(42.81)
593020	OH Constr Transfer	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886373192	(4.40)
593020	OH Constr Transfer	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045198	17.59
593020	OH Constr Transfer	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045199	(17.59)
593020	OH Constr Transfer	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045200	17.59
593020	OH Constr Transfer	202512	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045218	(42.95)
593020	OH Constr Transfer	202512	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045219	42.95
593020	OH Constr Transfer	202512	82566646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045220	(41.56)
593020	OH Constr Transfer	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045221	4.71
593020	OH Constr Transfer	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045222	(4.71)
593020	OH Constr Transfer	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045223	4.55
593020	OH Constr Transfer	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880501496	74.31
593020	OH Constr Transfer	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880501497	(74.31)
593020	OH Constr Transfer	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880501498	90.95
593020	OH Constr Transfer	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872044889	0.01
593020	OH Constr Transfer	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872044890	(0.01)
593020	OH Constr Transfer	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872044891	0.01
593020	OH Constr Transfer	202512	82854903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669049	13.97
593020	OH Constr Transfer	202512	82854903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669050	(13.97)
593020	OH Constr Transfer	202512	82854903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669051	14.98
593020	OH Constr Transfer	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157121	49.34
593020	OH Constr Transfer	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157122	(49.34)
593020	OH Constr Transfer	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882157123	49.34
593020	OH Constr Transfer	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872045052	(24.32)
593020	OH Constr Transfer	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872045053	24.32
593020	OH Constr Transfer	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872045054	(23.54)
593020	OH Constr Transfer	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1877796637	17.46
593020	OH Constr Transfer	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1877796638	(17.46)
593020	OH Constr Transfer	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796639	17.46
593020	OH Constr Transfer	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796640	2.90
593020	OH Constr Transfer	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872043777	(858.88)

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593020	OH Constr Transfer	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872043778	858.88
593020	OH Constr Transfer	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043770	(228.58)
593020	OH Constr Transfer	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872043779	(443.30)
593040	OH corrective maint repair	202501	80022324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436117	(1,147.66)
593040	OH corrective maint repair	202501	80023512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000637	(169.87)
593040	OH corrective maint repair	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000211	0.08
593040	OH corrective maint repair	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000212	(0.08)
593040	OH corrective maint repair	202501	80051227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000213	0.26
593040	OH corrective maint repair	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706348731	(464.64)
593040	OH corrective maint repair	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348732	464.64
593040	OH corrective maint repair	202501	80052037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706348733	(496.36)
593040	OH corrective maint repair	202501	80062708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1703873853	(118.85)
593040	OH corrective maint repair	202501	80062708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1703873854	118.85
593040	OH corrective maint repair	202501	80062708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1703873855	(194.09)
593040	OH corrective maint repair	202501	80065600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436272	(1,005.87)
593040	OH corrective maint repair	202501	80065600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436273	1,005.87
593040	OH corrective maint repair	202501	80065600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436274	(765.47)
593040	OH corrective maint repair	202501	80065946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436275	(814.77)
593040	OH corrective maint repair	202501	80065946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436276	814.78
593040	OH corrective maint repair	202501	80065946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436277	(478.31)
593040	OH corrective maint repair	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488444	295.60
593040	OH corrective maint repair	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488445	(295.60)
593040	OH corrective maint repair	202501	80082337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488446	295.60
593040	OH corrective maint repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490662	107.69
593040	OH corrective maint repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490663	(107.69)
593040	OH corrective maint repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490664	107.69
593040	OH corrective maint repair	202501	80116017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322130	33.58
593040	OH corrective maint repair	202501	80120191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490644	4.76
593040	OH corrective maint repair	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958828	20.52
593040	OH corrective maint repair	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958829	(20.52)
593040	OH corrective maint repair	202501	80124731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958830	20.52
593040	OH corrective maint repair	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488447	(1.74)
593040	OH corrective maint repair	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488448	1.74
593040	OH corrective maint repair	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488449	(1.74)
593040	OH corrective maint repair	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488450	(118.30)
593040	OH corrective maint repair	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488451	118.30
593040	OH corrective maint repair	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488452	(118.30)
593040	OH corrective maint repair	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488453	(44.08)
593040	OH corrective maint repair	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488454	44.08

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593040	OH corrective maint repair	202501	80146756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488455	(44.08)
593040	OH corrective maint repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488456	0.83
593040	OH corrective maint repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488457	(0.83)
593040	OH corrective maint repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488458	0.83
593040	OH corrective maint repair	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488459	(0.15)
593040	OH corrective maint repair	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488460	0.15
593040	OH corrective maint repair	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488461	(0.15)
593040	OH corrective maint repair	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488462	(64.66)
593040	OH corrective maint repair	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488463	64.66
593040	OH corrective maint repair	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488464	(64.66)
593040	OH corrective maint repair	202501	80167127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337778	(500.48)
593040	OH corrective maint repair	202501	80167127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337779	500.48
593040	OH corrective maint repair	202501	80167127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337780	(484.33)
593040	OH corrective maint repair	202501	80176724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436278	(194.45)
593040	OH corrective maint repair	202501	80176726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436279	(649.01)
593040	OH corrective maint repair	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436759	(1,941.55)
593040	OH corrective maint repair	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436760	1,941.55
593040	OH corrective maint repair	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436761	(1,941.55)
593040	OH corrective maint repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488465	339.76
593040	OH corrective maint repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488466	(339.76)
593040	OH corrective maint repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488579	419.37
593040	OH corrective maint repair	202501	80187273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693758	(102.68)
593040	OH corrective maint repair	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695380	(217.59)
593040	OH corrective maint repair	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695381	217.59
593040	OH corrective maint repair	202501	80189114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695382	(210.57)
593040	OH corrective maint repair	202501	80194932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162902	(169.87)
593040	OH corrective maint repair	202501	80196067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074172	(156.04)
593040	OH corrective maint repair	202501	80196067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074173	156.04
593040	OH corrective maint repair	202501	80196067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074174	(151.00)
593040	OH corrective maint repair	202501	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490493	(0.81)
593040	OH corrective maint repair	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337775	(207.39)
593040	OH corrective maint repair	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337776	207.39
593040	OH corrective maint repair	202501	80197611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337777	(200.70)
593040	OH corrective maint repair	202501	80199158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436280	(2,887.17)
593040	OH corrective maint repair	202501	80199158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436281	2,887.17
593040	OH corrective maint repair	202501	80199158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436282	(3,287.62)
593040	OH corrective maint repair	202501	80200172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708962303	(137.96)
593040	OH corrective maint repair	202501	80200172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708962304	137.96
593040	OH corrective maint repair	202501	80200172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708962305	(137.96)

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593040	OH corrective maint repair	202501	80203008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436283	(23.89)
593040	OH corrective maint repair	202501	80203008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436284	23.89
593040	OH corrective maint repair	202501	80203008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436285	(23.12)
593040	OH corrective maint repair	202501	80203013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436286	(104.95)
593040	OH corrective maint repair	202501	80203013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436287	104.94
593040	OH corrective maint repair	202501	80203013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436288	(101.56)
593040	OH corrective maint repair	202501	80203017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436289	(133.53)
593040	OH corrective maint repair	202501	80203017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436290	133.53
593040	OH corrective maint repair	202501	80203017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436291	(129.22)
593040	OH corrective maint repair	202501	80204242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488430	(0.45)
593040	OH corrective maint repair	202501	80212748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436737	(137.50)
593040	OH corrective maint repair	202501	80218390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708267657	(167.20)
593040	OH corrective maint repair	202501	80228458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162901	(710.34)
593040	OH corrective maint repair	202501	80232511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320248	(437.12)
593040	OH corrective maint repair	202501	80232511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320249	437.12
593040	OH corrective maint repair	202501	80232511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320250	(645.71)
593040	OH corrective maint repair	202501	80232519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320251	(22.58)
593040	OH corrective maint repair	202501	80232519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320252	22.58
593040	OH corrective maint repair	202501	80232519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320253	(21.85)
593040	OH corrective maint repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490064	28.63
593040	OH corrective maint repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490065	(28.63)
593040	OH corrective maint repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490066	28.63
593040	OH corrective maint repair	202501	80251111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436292	(301.17)
593040	OH corrective maint repair	202501	80251112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436293	(249.35)
593040	OH corrective maint repair	202501	80254788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436739	(890.27)
593040	OH corrective maint repair	202501	80254788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436740	890.27
593040	OH corrective maint repair	202501	80254788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436741	(890.27)
593040	OH corrective maint repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488583	(4.99)
593040	OH corrective maint repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488584	4.99
593040	OH corrective maint repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488585	(4.99)
593040	OH corrective maint repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488586	0.05
593040	OH corrective maint repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488587	(0.05)
593040	OH corrective maint repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488588	0.13
593040	OH corrective maint repair	202501	80290026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436762	(2,388.28)
593040	OH corrective maint repair	202501	80296846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436294	(284.44)
593040	OH corrective maint repair	202501	80296846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436295	284.44
593040	OH corrective maint repair	202501	80296846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436296	(275.26)
593040	OH corrective maint repair	202501	80298636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069420	43.48
593040	OH corrective maint repair	202501	80298636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069421	(43.48)

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593040	OH corrective maint repair	202501	80298636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069422	42.08
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436750	(203.00)
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436753	(123.00)
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436751	203.00
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436754	123.00
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436752	(123.00)
593040	OH corrective maint repair	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436755	(203.00)
593040	OH corrective maint repair	202501	80309717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436596	(141.25)
593040	OH corrective maint repair	202501	80325296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488431	0.55
593040	OH corrective maint repair	202501	80328697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436297	(318.35)
593040	OH corrective maint repair	202501	80328697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436298	318.35
593040	OH corrective maint repair	202501	80328697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436299	(308.07)
593040	OH corrective maint repair	202501	80328701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436300	(298.48)
593040	OH corrective maint repair	202501	80328701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436301	298.48
593040	OH corrective maint repair	202501	80328701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436302	(288.85)
593040	OH corrective maint repair	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488589	0.02
593040	OH corrective maint repair	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488590	(0.02)
593040	OH corrective maint repair	202501	80348208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488591	0.02
593040	OH corrective maint repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488592	0.99
593040	OH corrective maint repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488593	(0.99)
593040	OH corrective maint repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488594	1.00
593040	OH corrective maint repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436607	(29.18)
593040	OH corrective maint repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436608	29.18
593040	OH corrective maint repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436609	(104.21)
593040	OH corrective maint repair	202501	80352554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337751	(36.09)
593040	OH corrective maint repair	202501	80352554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337752	36.09
593040	OH corrective maint repair	202501	80352554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337753	(212.75)
593040	OH corrective maint repair	202501	80352557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337754	(367.75)
593040	OH corrective maint repair	202501	80352557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337755	367.75
593040	OH corrective maint repair	202501	80352557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337756	(362.78)
593040	OH corrective maint repair	202501	80352562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337757	(334.97)
593040	OH corrective maint repair	202501	80352562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337758	334.97
593040	OH corrective maint repair	202501	80352562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337759	(334.16)
593040	OH corrective maint repair	202501	80352590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337760	(200.13)
593040	OH corrective maint repair	202501	80352590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337761	200.13
593040	OH corrective maint repair	202501	80352590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337762	(195.98)
593040	OH corrective maint repair	202501	80352592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337763	(5.64)
593040	OH corrective maint repair	202501	80352592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337764	5.64
593040	OH corrective maint repair	202501	80352592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337765	(172.19)

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593040	OH corrective maint repair	202501	80352596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337766	(112.17)
593040	OH corrective maint repair	202501	80352596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337767	112.16
593040	OH corrective maint repair	202501	80352596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337768	(108.55)
593040	OH corrective maint repair	202501	80352597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337769	(79.91)
593040	OH corrective maint repair	202501	80352597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337770	79.91
593040	OH corrective maint repair	202501	80352597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337771	(117.77)
593040	OH corrective maint repair	202501	80352599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337772	(230.54)
593040	OH corrective maint repair	202501	80352599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337773	230.54
593040	OH corrective maint repair	202501	80352599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337774	(301.80)
593040	OH corrective maint repair	202501	80355256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436422	(50.96)
593040	OH corrective maint repair	202501	80355256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436423	50.96
593040	OH corrective maint repair	202501	80355256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436424	(75.24)
593040	OH corrective maint repair	202501	80355262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436425	(180.60)
593040	OH corrective maint repair	202501	80355262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436426	180.60
593040	OH corrective maint repair	202501	80355262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436427	(272.79)
593040	OH corrective maint repair	202501	80355389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436428	(10.31)
593040	OH corrective maint repair	202501	80355389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436429	10.31
593040	OH corrective maint repair	202501	80355389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436430	(9.98)
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488595	10.89
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490369	1.50
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488596	(10.89)
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490370	(1.50)
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488597	10.89
593040	OH corrective maint repair	202501	80361455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490371	1.45
593040	OH corrective maint repair	202501	80367992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490494	(63.02)
593040	OH corrective maint repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695384	(8.88)
593040	OH corrective maint repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695385	8.88
593040	OH corrective maint repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695386	(8.88)
593040	OH corrective maint repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697473	(0.12)
593040	OH corrective maint repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488598	(122.98)
593040	OH corrective maint repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488599	122.98
593040	OH corrective maint repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488600	(122.98)
593040	OH corrective maint repair	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488601	(1.03)
593040	OH corrective maint repair	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488602	1.03
593040	OH corrective maint repair	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488603	(1.03)
593040	OH corrective maint repair	202501	80397233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436610	(1,022.21)
593040	OH corrective maint repair	202501	80397233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436611	1,022.21
593040	OH corrective maint repair	202501	80397233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436612	(1,022.21)
593040	OH corrective maint repair	202501	80400498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320254	(88.65)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80400498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320255	88.65
593040	OH corrective maint repair	202501	80400498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320256	(127.98)
593040	OH corrective maint repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488604	(2.92)
593040	OH corrective maint repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488605	2.92
593040	OH corrective maint repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488606	(2.92)
593040	OH corrective maint repair	202501	80406628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490067	(9.04)
593040	OH corrective maint repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490068	53.29
593040	OH corrective maint repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490069	(53.29)
593040	OH corrective maint repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490070	64.51
593040	OH corrective maint repair	202501	80410496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436597	(62.24)
593040	OH corrective maint repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999310	(5,414.62)
593040	OH corrective maint repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999311	5,414.62
593040	OH corrective maint repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999312	(5,997.85)
593040	OH corrective maint repair	202501	80417965	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1702488607	(5.69)
593040	OH corrective maint repair	202501	80418260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436431	(163.18)
593040	OH corrective maint repair	202501	80418343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436432	(15.65)
593040	OH corrective maint repair	202501	80418343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436433	15.65
593040	OH corrective maint repair	202501	80418343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436434	(98.95)
593040	OH corrective maint repair	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490071	2,411.26
593040	OH corrective maint repair	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490186	(2,411.26)
593040	OH corrective maint repair	202501	80423484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490187	2,411.26
593040	OH corrective maint repair	202501	80431740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693617	6,476.31
593040	OH corrective maint repair	202501	80431740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693618	(6,476.31)
593040	OH corrective maint repair	202501	80431740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693619	6,476.31
593040	OH corrective maint repair	202501	80431754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693620	4,415.45
593040	OH corrective maint repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999313	(56.15)
593040	OH corrective maint repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999314	56.15
593040	OH corrective maint repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000201	(54.09)
593040	OH corrective maint repair	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490188	3,526.36
593040	OH corrective maint repair	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490189	(3,526.36)
593040	OH corrective maint repair	202501	80433297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490190	1,763.19
593040	OH corrective maint repair	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490518	(3.34)
593040	OH corrective maint repair	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490519	3.34
593040	OH corrective maint repair	202501	80433384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490520	(3.34)
593040	OH corrective maint repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697187	422.91
593040	OH corrective maint repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697033	(422.91)
593040	OH corrective maint repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696180	608.64
593040	OH corrective maint repair	202501	80435901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958825	65.72
593040	OH corrective maint repair	202501	80435901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958826	(65.72)

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593040	OH corrective maint repair	202501	80435901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958827	63.60
593040	OH corrective maint repair	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436763	(460.00)
593040	OH corrective maint repair	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436764	460.00
593040	OH corrective maint repair	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436765	(460.00)
593040	OH corrective maint repair	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488608	(1,429.42)
593040	OH corrective maint repair	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488609	1,429.42
593040	OH corrective maint repair	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488610	(1,429.42)
593040	OH corrective maint repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490191	675.60
593040	OH corrective maint repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490192	(675.60)
593040	OH corrective maint repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490193	2,752.58
593040	OH corrective maint repair	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322141	(588.04)
593040	OH corrective maint repair	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705322142	588.04
593040	OH corrective maint repair	202501	80439269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322143	(588.04)
593040	OH corrective maint repair	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320265	(935.40)
593040	OH corrective maint repair	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320266	935.40
593040	OH corrective maint repair	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320267	(935.40)
593040	OH corrective maint repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490194	690.13
593040	OH corrective maint repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490195	(690.13)
593040	OH corrective maint repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490196	1,462.32
593040	OH corrective maint repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322144	(33.06)
593040	OH corrective maint repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705322145	33.06
593040	OH corrective maint repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322146	(33.06)
593040	OH corrective maint repair	202501	80439446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336812	127.31
593040	OH corrective maint repair	202501	80439446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337661	(127.31)
593040	OH corrective maint repair	202501	80439446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335683	287.86
593040	OH corrective maint repair	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322131	157.45
593040	OH corrective maint repair	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705322132	(157.45)
593040	OH corrective maint repair	202501	80439538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322133	1,018.27
593040	OH corrective maint repair	202501	80440966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436435	(132.48)
593040	OH corrective maint repair	202501	80440966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436436	132.48
593040	OH corrective maint repair	202501	80440966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436437	(222.59)
593040	OH corrective maint repair	202501	80440977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436438	(229.50)
593040	OH corrective maint repair	202501	80440977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436439	229.50
593040	OH corrective maint repair	202501	80440977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436440	(222.09)
593040	OH corrective maint repair	202501	80440995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436441	(258.41)
593040	OH corrective maint repair	202501	80440995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436442	258.41
593040	OH corrective maint repair	202501	80440995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436443	(250.07)
593040	OH corrective maint repair	202501	80441077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436444	(117.35)
593040	OH corrective maint repair	202501	80441077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436445	117.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80441077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436446	(167.48)
593040	OH corrective maint repair	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000207	(0.76)
593040	OH corrective maint repair	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000208	0.76
593040	OH corrective maint repair	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000209	(0.76)
593040	OH corrective maint repair	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693621	(3.06)
593040	OH corrective maint repair	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693762	(3.75)
593040	OH corrective maint repair	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693622	3.06
593040	OH corrective maint repair	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693763	3.75
593040	OH corrective maint repair	202501	80441120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693623	(50.96)
593040	OH corrective maint repair	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693624	(411.62)
593040	OH corrective maint repair	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693625	411.62
593040	OH corrective maint repair	202501	80441594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693626	(628.03)
593040	OH corrective maint repair	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697462	(174.31)
593040	OH corrective maint repair	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697463	174.31
593040	OH corrective maint repair	202501	80441892	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697464	(174.31)
593040	OH corrective maint repair	202501	80442529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693627	2,468.91
593040	OH corrective maint repair	202501	80442529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693628	(2,468.91)
593040	OH corrective maint repair	202501	80442529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693629	2,468.91
593040	OH corrective maint repair	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000202	(47.84)
593040	OH corrective maint repair	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000203	47.84
593040	OH corrective maint repair	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000210	(47.84)
593040	OH corrective maint repair	202501	80442639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693630	1,468.97
593040	OH corrective maint repair	202501	80442639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693631	(1,468.97)
593040	OH corrective maint repair	202501	80442639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693632	1,468.97
593040	OH corrective maint repair	202501	80443776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693633	2,111.41
593040	OH corrective maint repair	202501	80443776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693634	(2,111.41)
593040	OH corrective maint repair	202501	80443776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693635	2,111.41
593040	OH corrective maint repair	202501	80444151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693636	850.60
593040	OH corrective maint repair	202501	80444151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693637	(850.60)
593040	OH corrective maint repair	202501	80444151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693638	850.60
593040	OH corrective maint repair	202501	80444855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693639	2,902.03
593040	OH corrective maint repair	202501	80444855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693640	(2,902.03)
593040	OH corrective maint repair	202501	80444855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693641	2,902.03
593040	OH corrective maint repair	202501	80445259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490495	1,082.78
593040	OH corrective maint repair	202501	80445259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490496	(1,082.78)
593040	OH corrective maint repair	202501	80445259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490497	1,082.78
593040	OH corrective maint repair	202501	80445290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693642	1,852.75
593040	OH corrective maint repair	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693643	95.01
593040	OH corrective maint repair	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693644	(95.01)

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593040	OH corrective maint repair	202501	80445406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693645	1,337.12
593040	OH corrective maint repair	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436118	(262.93)
593040	OH corrective maint repair	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436119	262.93
593040	OH corrective maint repair	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436120	(262.93)
593040	OH corrective maint repair	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693646	2,150.90
593040	OH corrective maint repair	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693647	(2,150.90)
593040	OH corrective maint repair	202501	80446582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693648	4,258.05
593040	OH corrective maint repair	202501	80446619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693649	93.61
593040	OH corrective maint repair	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693650	9,009.17
593040	OH corrective maint repair	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693651	(9,009.17)
593040	OH corrective maint repair	202501	80446636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693652	14,626.96
593040	OH corrective maint repair	202501	80446650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697474	(9.52)
593040	OH corrective maint repair	202501	80446650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697475	9.51
593040	OH corrective maint repair	202501	80446650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697476	(9.22)
593040	OH corrective maint repair	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697465	(169.06)
593040	OH corrective maint repair	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697466	169.06
593040	OH corrective maint repair	202501	80447241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697467	(169.06)
593040	OH corrective maint repair	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164539	(1,480.74)
593040	OH corrective maint repair	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164540	1,480.74
593040	OH corrective maint repair	202501	80448121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164541	(1,480.74)
593040	OH corrective maint repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436121	(118.72)
593040	OH corrective maint repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436122	118.72
593040	OH corrective maint repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436123	(102.02)
593040	OH corrective maint repair	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436124	(16.60)
593040	OH corrective maint repair	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436125	16.60
593040	OH corrective maint repair	202501	80448884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436126	(16.60)
593040	OH corrective maint repair	202501	80449353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693653	1,577.05
593040	OH corrective maint repair	202501	80449353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693654	(1,577.05)
593040	OH corrective maint repair	202501	80449353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693764	1,577.05
593040	OH corrective maint repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693729	(0.16)
593040	OH corrective maint repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693730	0.16
593040	OH corrective maint repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693731	(1.42)
593040	OH corrective maint repair	202501	80450068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693732	1,260.42
593040	OH corrective maint repair	202501	80451198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490197	866.73
593040	OH corrective maint repair	202501	80451198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490198	(866.73)
593040	OH corrective maint repair	202501	80451198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490199	866.73
593040	OH corrective maint repair	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693733	37.45
593040	OH corrective maint repair	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693734	(37.45)
593040	OH corrective maint repair	202501	80451686	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693735	105.81

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593040	OH corrective maint repair	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490200	74.89
593040	OH corrective maint repair	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490201	(74.89)
593040	OH corrective maint repair	202501	80451716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490202	74.89
593040	OH corrective maint repair	202501	80453437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693736	581.93
593040	OH corrective maint repair	202501	80453437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693737	(581.93)
593040	OH corrective maint repair	202501	80453437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693738	581.93
593040	OH corrective maint repair	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697468	(62.22)
593040	OH corrective maint repair	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697469	62.22
593040	OH corrective maint repair	202501	80453591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697470	(62.22)
593040	OH corrective maint repair	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693739	44.23
593040	OH corrective maint repair	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693740	(44.23)
593040	OH corrective maint repair	202501	80454226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693741	44.23
593040	OH corrective maint repair	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436127	(46.55)
593040	OH corrective maint repair	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436128	46.55
593040	OH corrective maint repair	202501	80454229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436129	(46.55)
593040	OH corrective maint repair	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436130	(67.04)
593040	OH corrective maint repair	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436131	67.04
593040	OH corrective maint repair	202501	80454283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436132	(67.04)
593040	OH corrective maint repair	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436133	(33.52)
593040	OH corrective maint repair	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436134	33.52
593040	OH corrective maint repair	202501	80454328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436135	(33.52)
593040	OH corrective maint repair	202501	80454999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693742	630.82
593040	OH corrective maint repair	202501	80454999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693743	(630.82)
593040	OH corrective maint repair	202501	80454999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693744	630.81
593040	OH corrective maint repair	202501	80455028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693745	630.82
593040	OH corrective maint repair	202501	80455028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693746	(630.82)
593040	OH corrective maint repair	202501	80455028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693747	630.82
593040	OH corrective maint repair	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436136	(33.52)
593040	OH corrective maint repair	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436137	33.52
593040	OH corrective maint repair	202501	80455058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436138	(33.52)
593040	OH corrective maint repair	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477814	731.84
593040	OH corrective maint repair	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702429260	(731.84)
593040	OH corrective maint repair	202501	80455079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488179	482.22
593040	OH corrective maint repair	202501	80455719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693748	1,968.77
593040	OH corrective maint repair	202501	80455719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693749	(1,968.77)
593040	OH corrective maint repair	202501	80455719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693750	1,968.77
593040	OH corrective maint repair	202501	80455899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693751	1,577.05
593040	OH corrective maint repair	202501	80455899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693752	(1,577.05)
593040	OH corrective maint repair	202501	80455899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693753	1,577.05

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593040	OH corrective maint repair	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490203	63.41
593040	OH corrective maint repair	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490204	(63.41)
593040	OH corrective maint repair	202501	80455995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490205	106.86
593040	OH corrective maint repair	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478456	232.49
593040	OH corrective maint repair	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441575	(232.49)
593040	OH corrective maint repair	202501	80456770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702477531	232.49
593040	OH corrective maint repair	202501	80458080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693754	315.41
593040	OH corrective maint repair	202501	80458080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693755	(315.41)
593040	OH corrective maint repair	202501	80458080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693756	13,588.00
593040	OH corrective maint repair	202501	80458396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478822	276.35
593040	OH corrective maint repair	202501	80458396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475598	(276.35)
593040	OH corrective maint repair	202501	80458396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472429	276.35
593040	OH corrective maint repair	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695387	(49.29)
593040	OH corrective maint repair	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695388	49.29
593040	OH corrective maint repair	202501	80458417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695389	(49.29)
593040	OH corrective maint repair	202501	80458810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490521	21,412.69
593040	OH corrective maint repair	202501	80458810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490522	(21,412.69)
593040	OH corrective maint repair	202501	80458810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490523	21,412.69
593040	OH corrective maint repair	202501	80458817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436604	(227.24)
593040	OH corrective maint repair	202501	80458817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436605	227.24
593040	OH corrective maint repair	202501	80458817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436606	(227.23)
593040	OH corrective maint repair	202501	80458899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436598	(117.46)
593040	OH corrective maint repair	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488614	(2,062.93)
593040	OH corrective maint repair	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488615	2,062.93
593040	OH corrective maint repair	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488727	(1,031.47)
593040	OH corrective maint repair	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695390	(42.42)
593040	OH corrective maint repair	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695391	42.42
593040	OH corrective maint repair	202501	80459127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695392	(42.42)
593040	OH corrective maint repair	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695393	(218.20)
593040	OH corrective maint repair	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695394	218.21
593040	OH corrective maint repair	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695395	(218.20)
593040	OH corrective maint repair	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351190	(1,966.64)
593040	OH corrective maint repair	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351191	1,966.64
593040	OH corrective maint repair	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351192	(1,966.64)
593040	OH corrective maint repair	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351101	(827.92)
593040	OH corrective maint repair	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351102	827.92
593040	OH corrective maint repair	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351103	(827.92)
593040	OH corrective maint repair	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351177	(6,852.06)
593040	OH corrective maint repair	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351178	6,852.06

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593040	OH corrective maint repair	202501	80460606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436140	16.76
593040	OH corrective maint repair	202501	80460606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436141	(16.76)
593040	OH corrective maint repair	202501	80460791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695383	(65.50)
593040	OH corrective maint repair	202501	80460817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436142	(63.31)
593040	OH corrective maint repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351180	(29.06)
593040	OH corrective maint repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351181	29.06
593040	OH corrective maint repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351182	(29.06)
593040	OH corrective maint repair	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337748	(1,726.01)
593040	OH corrective maint repair	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337749	1,726.01
593040	OH corrective maint repair	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337750	(1,726.01)
593040	OH corrective maint repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958816	523.30
593040	OH corrective maint repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958817	(523.30)
593040	OH corrective maint repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958818	523.30
593040	OH corrective maint repair	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436143	(111.18)
593040	OH corrective maint repair	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436144	111.18
593040	OH corrective maint repair	202501	80465347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436145	(111.18)
593040	OH corrective maint repair	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488728	(1.55)
593040	OH corrective maint repair	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488729	1.55
593040	OH corrective maint repair	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488730	(1.55)
593040	OH corrective maint repair	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265845	(3,233.59)
593040	OH corrective maint repair	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265846	3,233.59
593040	OH corrective maint repair	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265847	(3,233.59)
593040	OH corrective maint repair	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488731	(0.01)
593040	OH corrective maint repair	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488732	0.01
593040	OH corrective maint repair	202501	80467906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488733	(0.01)
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436146	(63.71)
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436613	(60.53)
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436264	63.71
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436614	60.54
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436265	(63.71)
593040	OH corrective maint repair	202501	80468417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436615	(60.53)
593040	OH corrective maint repair	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265870	(71.60)
593040	OH corrective maint repair	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265871	71.60
593040	OH corrective maint repair	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265872	(71.60)
593040	OH corrective maint repair	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488734	(5,243.89)
593040	OH corrective maint repair	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488735	5,243.89
593040	OH corrective maint repair	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488736	(5,243.89)

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593040	OH corrective maint repair	202501	80469191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335409	4.84
593040	OH corrective maint repair	202501	80469191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335410	(4.84)
593040	OH corrective maint repair	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488737	(644.88)
593040	OH corrective maint repair	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488738	644.88
593040	OH corrective maint repair	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488739	(644.88)
593040	OH corrective maint repair	202501	80469615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265848	9,293.06
593040	OH corrective maint repair	202501	80469615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265849	(9,293.06)
593040	OH corrective maint repair	202501	80469615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265850	5,981.74
593040	OH corrective maint repair	202501	80469627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000204	1,914.09
593040	OH corrective maint repair	202501	80469627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000205	(1,914.09)
593040	OH corrective maint repair	202501	80469627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000206	1,914.09
593040	OH corrective maint repair	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958819	(66.76)
593040	OH corrective maint repair	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958820	66.76
593040	OH corrective maint repair	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958821	(148.31)
593040	OH corrective maint repair	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164669	(0.05)
593040	OH corrective maint repair	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164670	0.05
593040	OH corrective maint repair	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164671	(0.04)
593040	OH corrective maint repair	202501	80477606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164672	(2,348.31)
593040	OH corrective maint repair	202501	80477606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164673	2,348.31
593040	OH corrective maint repair	202501	80477606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164674	(2,348.31)
593040	OH corrective maint repair	202501	80477609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164675	(1,337.43)
593040	OH corrective maint repair	202501	80477609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164676	1,337.43
593040	OH corrective maint repair	202501	80477609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164677	(1,337.43)
593040	OH corrective maint repair	202501	80478781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436447	(178.49)
593040	OH corrective maint repair	202501	80478781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436448	178.49
593040	OH corrective maint repair	202501	80478781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436449	(193.20)
593040	OH corrective maint repair	202501	80478811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436450	(196.00)
593040	OH corrective maint repair	202501	80478811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436451	196.00
593040	OH corrective maint repair	202501	80478811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436452	(189.66)
593040	OH corrective maint repair	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488740	656.53
593040	OH corrective maint repair	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488741	(656.53)
593040	OH corrective maint repair	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488742	725.06
593040	OH corrective maint repair	202501	80481711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488743	1,442.27
593040	OH corrective maint repair	202501	80481711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488744	(1,442.27)
593040	OH corrective maint repair	202501	80481711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488745	1,442.27
593040	OH corrective maint repair	202501	80484238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436766	(1,299.84)
593040	OH corrective maint repair	202501	80484238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436767	1,299.84
593040	OH corrective maint repair	202501	80484238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436768	(1,299.84)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80485015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490372	(0.01)
593040	OH corrective maint repair	202501	80485092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488749	(60.44)
593040	OH corrective maint repair	202501	80485092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488750	60.44
593040	OH corrective maint repair	202501	80485092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488751	(60.44)
593040	OH corrective maint repair	202501	80485094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436769	(1,207.00)
593040	OH corrective maint repair	202501	80485094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436770	1,207.00
593040	OH corrective maint repair	202501	80485094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436771	(1,207.00)
593040	OH corrective maint repair	202501	80487821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436772	(2,816.32)
593040	OH corrective maint repair	202501	80487821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436773	2,816.32
593040	OH corrective maint repair	202501	80487821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436774	(2,816.32)
593040	OH corrective maint repair	202501	80487872	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436599	(384.62)
593040	OH corrective maint repair	202501	80487926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436775	(649.92)
593040	OH corrective maint repair	202501	80487926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434439	649.92
593040	OH corrective maint repair	202501	80487926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434440	(649.92)
593040	OH corrective maint repair	202501	80491719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434441	(216.64)
593040	OH corrective maint repair	202501	80491719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434442	216.64
593040	OH corrective maint repair	202501	80491719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434443	(216.64)
593040	OH corrective maint repair	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488755	180.66
593040	OH corrective maint repair	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488756	(180.66)
593040	OH corrective maint repair	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488757	180.66
593040	OH corrective maint repair	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335421	(3,265.48)
593040	OH corrective maint repair	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335422	3,265.48
593040	OH corrective maint repair	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335423	(3,265.48)
593040	OH corrective maint repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488758	(1,559.11)
593040	OH corrective maint repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488759	1,559.11
593040	OH corrective maint repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488760	(1,559.11)
593040	OH corrective maint repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488761	2,021.24
593040	OH corrective maint repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488762	(2,021.24)
593040	OH corrective maint repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488763	2,021.24
593040	OH corrective maint repair	202501	80496490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436453	(156.69)
593040	OH corrective maint repair	202501	80496490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436454	156.69
593040	OH corrective maint repair	202501	80496490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436455	(151.63)
593040	OH corrective maint repair	202501	80496491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436456	(81.10)
593040	OH corrective maint repair	202501	80496491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436457	81.10
593040	OH corrective maint repair	202501	80496491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436458	(78.48)
593040	OH corrective maint repair	202501	80496648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436459	(130.73)
593040	OH corrective maint repair	202501	80496648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436460	130.74
593040	OH corrective maint repair	202501	80496648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436580	(126.51)
593040	OH corrective maint repair	202501	80496650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436581	(138.70)

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593040	OH corrective maint repair	202501	80496650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436582	138.70
593040	OH corrective maint repair	202501	80496650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436583	(134.21)
593040	OH corrective maint repair	202501	80496919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434444	(2,444.94)
593040	OH corrective maint repair	202501	80496919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434445	2,444.94
593040	OH corrective maint repair	202501	80496919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434446	(2,444.94)
593040	OH corrective maint repair	202501	80497260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434447	(1,764.08)
593040	OH corrective maint repair	202501	80497260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434448	1,764.08
593040	OH corrective maint repair	202501	80497260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434449	(1,764.08)
593040	OH corrective maint repair	202501	80498463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320257	(33.85)
593040	OH corrective maint repair	202501	80498463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320258	33.85
593040	OH corrective maint repair	202501	80498463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320259	(122.23)
593040	OH corrective maint repair	202501	80498673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320260	(11.28)
593040	OH corrective maint repair	202501	80498673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320261	11.28
593040	OH corrective maint repair	202501	80498673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320262	(210.28)
593040	OH corrective maint repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488877	2,426.55
593040	OH corrective maint repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488878	(2,426.55)
593040	OH corrective maint repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488879	2,426.55
593040	OH corrective maint repair	202501	80508272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434450	(216.64)
593040	OH corrective maint repair	202501	80508272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434451	216.64
593040	OH corrective maint repair	202501	80508272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434452	(216.64)
593040	OH corrective maint repair	202501	80508436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488883	686.83
593040	OH corrective maint repair	202501	80508436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488884	(686.83)
593040	OH corrective maint repair	202501	80508436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488885	686.83
593040	OH corrective maint repair	202501	80509249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434453	(209.09)
593040	OH corrective maint repair	202501	80509249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434454	209.09
593040	OH corrective maint repair	202501	80509249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434455	(209.09)
593040	OH corrective maint repair	202501	80509855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697477	(90.84)
593040	OH corrective maint repair	202501	80509855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697478	90.84
593040	OH corrective maint repair	202501	80509855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697479	(169.86)
593040	OH corrective maint repair	202501	80509859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697480	(135.79)
593040	OH corrective maint repair	202501	80509859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697481	135.79
593040	OH corrective maint repair	202501	80509859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695379	(177.50)
593040	OH corrective maint repair	202501	80509972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074163	(203.87)
593040	OH corrective maint repair	202501	80509972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074164	203.87
593040	OH corrective maint repair	202501	80509972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074165	(224.95)
593040	OH corrective maint repair	202501	80509985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074166	(199.26)
593040	OH corrective maint repair	202501	80509985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074167	199.27
593040	OH corrective maint repair	202501	80509985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074168	(262.40)
593040	OH corrective maint repair	202501	80509992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074169	(133.56)

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593040	OH corrective maint repair	202501	80509992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074170	133.57
593040	OH corrective maint repair	202501	80509992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074171	(218.91)
593040	OH corrective maint repair	202501	80510023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706348684	(196.84)
593040	OH corrective maint repair	202501	80510023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348685	196.84
593040	OH corrective maint repair	202501	80510023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706348686	(196.92)
593040	OH corrective maint repair	202501	80510023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706348687	(31.83)
593040	OH corrective maint repair	202501	80510031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706348725	(128.45)
593040	OH corrective maint repair	202501	80510031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348726	128.45
593040	OH corrective maint repair	202501	80510031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706348727	(202.54)
593040	OH corrective maint repair	202501	80510038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706348728	(50.81)
593040	OH corrective maint repair	202501	80510038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348729	50.81
593040	OH corrective maint repair	202501	80510038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706348730	(160.62)
593040	OH corrective maint repair	202501	80510545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436584	(76.02)
593040	OH corrective maint repair	202501	80510545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436585	76.02
593040	OH corrective maint repair	202501	80510545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436586	(149.13)
593040	OH corrective maint repair	202501	80510548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436587	(19.06)
593040	OH corrective maint repair	202501	80510548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436588	19.06
593040	OH corrective maint repair	202501	80510548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436589	(111.63)
593040	OH corrective maint repair	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488886	(794.59)
593040	OH corrective maint repair	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488887	794.59
593040	OH corrective maint repair	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488888	(794.59)
593040	OH corrective maint repair	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488889	(354.30)
593040	OH corrective maint repair	202501	80511707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265851	40.41
593040	OH corrective maint repair	202501	80511707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265852	(40.41)
593040	OH corrective maint repair	202501	80511707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265853	40.41
593040	OH corrective maint repair	202501	80513800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434456	(711.82)
593040	OH corrective maint repair	202501	80513800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434457	711.82
593040	OH corrective maint repair	202501	80513800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434458	(711.82)
593040	OH corrective maint repair	202501	80514070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434459	(649.92)
593040	OH corrective maint repair	202501	80514070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434460	649.92
593040	OH corrective maint repair	202501	80514070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434461	(649.92)
593040	OH corrective maint repair	202501	80517144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434462	(495.18)
593040	OH corrective maint repair	202501	80517144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434463	495.18
593040	OH corrective maint repair	202501	80517144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434464	(495.18)
593040	OH corrective maint repair	202501	80518876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337781	(957.77)
593040	OH corrective maint repair	202501	80518876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337782	957.77
593040	OH corrective maint repair	202501	80518876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337783	(957.77)
593040	OH corrective maint repair	202501	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488890	2,225.43
593040	OH corrective maint repair	202501	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488891	(2,225.43)

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593040	OH corrective maint repair	202501	80521776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337784	(612.97)
593040	OH corrective maint repair	202501	80521776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337785	612.97
593040	OH corrective maint repair	202501	80521776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337786	(612.97)
593040	OH corrective maint repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488893	(2,425.62)
593040	OH corrective maint repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488894	2,425.62
593040	OH corrective maint repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488895	(2,425.62)
593040	OH corrective maint repair	202501	80522062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707337787	(216.64)
593040	OH corrective maint repair	202501	80522062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337788	216.64
593040	OH corrective maint repair	202501	80522062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707337789	(216.64)
593040	OH corrective maint repair	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488899	(1,189.52)
593040	OH corrective maint repair	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488900	1,189.52
593040	OH corrective maint repair	202501	80522148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488901	(1,189.52)
593040	OH corrective maint repair	202501	80522466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702446616	233.76
593040	OH corrective maint repair	202501	80522466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702474067	(233.76)
593040	OH corrective maint repair	202501	80522466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483199	233.76
593040	OH corrective maint repair	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335424	(442.25)
593040	OH corrective maint repair	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335425	442.25
593040	OH corrective maint repair	202501	80522530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335426	(442.25)
593040	OH corrective maint repair	202501	80522542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335427	(195.53)
593040	OH corrective maint repair	202501	80522542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335428	195.53
593040	OH corrective maint repair	202501	80522542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335429	(195.53)
593040	OH corrective maint repair	202501	80522564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335430	(174.76)
593040	OH corrective maint repair	202501	80522564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335431	174.76
593040	OH corrective maint repair	202501	80522564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335432	(174.76)
593040	OH corrective maint repair	202501	80523621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488902	(626.87)
593040	OH corrective maint repair	202501	80523621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488903	626.87
593040	OH corrective maint repair	202501	80523621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488904	(626.87)
593040	OH corrective maint repair	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434465	(806.50)
593040	OH corrective maint repair	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434466	806.50
593040	OH corrective maint repair	202501	80523634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434467	(806.50)
593040	OH corrective maint repair	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488905	0.01
593040	OH corrective maint repair	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488906	(0.01)
593040	OH corrective maint repair	202501	80525769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488907	0.01
593040	OH corrective maint repair	202501	80525917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434468	(2,090.90)
593040	OH corrective maint repair	202501	80525917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434469	2,090.90
593040	OH corrective maint repair	202501	80525917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434470	(2,090.90)
593040	OH corrective maint repair	202501	80527701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434471	(1,206.99)
593040	OH corrective maint repair	202501	80527701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434472	1,206.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489022	2,273.11
593040	OH corrective maint repair	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489023	(2,273.11)
593040	OH corrective maint repair	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489024	2,273.11
593040	OH corrective maint repair	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489025	(4,533.49)
593040	OH corrective maint repair	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489026	4,533.49
593040	OH corrective maint repair	202501	80528273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489027	(4,533.49)
593040	OH corrective maint repair	202501	80528927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489028	(535.36)
593040	OH corrective maint repair	202501	80528927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489029	535.36
593040	OH corrective maint repair	202501	80528927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489030	(535.36)
593040	OH corrective maint repair	202501	80529877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489037	(316.92)
593040	OH corrective maint repair	202501	80529877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489038	316.92
593040	OH corrective maint repair	202501	80529877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489039	(316.92)
593040	OH corrective maint repair	202501	80531715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708267658	(649.92)
593040	OH corrective maint repair	202501	80531715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708267659	649.92
593040	OH corrective maint repair	202501	80531715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708267660	(649.92)
593040	OH corrective maint repair	202501	80531743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434474	(2,413.99)
593040	OH corrective maint repair	202501	80531743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434475	2,413.99
593040	OH corrective maint repair	202501	80531743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434476	(2,413.99)
593040	OH corrective maint repair	202501	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489043	0.01
593040	OH corrective maint repair	202501	80532465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434477	(10.83)
593040	OH corrective maint repair	202501	80532465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434596	10.83
593040	OH corrective maint repair	202501	80532465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434597	(10.83)
593040	OH corrective maint repair	202501	80536656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489048	(0.01)
593040	OH corrective maint repair	202501	80536656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489049	0.01
593040	OH corrective maint repair	202501	80536656	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489050	(0.01)
593040	OH corrective maint repair	202501	80559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705321186	339.30
593040	OH corrective maint repair	202501	80559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705321039	(339.30)
593040	OH corrective maint repair	202501	80559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705318987	339.30
593040	OH corrective maint repair	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489054	871.04
593040	OH corrective maint repair	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489055	(871.04)
593040	OH corrective maint repair	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489056	871.04
593040	OH corrective maint repair	202501	80569186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434598	(1,314.03)
593040	OH corrective maint repair	202501	80569186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434599	1,314.03
593040	OH corrective maint repair	202501	80569186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434600	(1,314.03)
593040	OH corrective maint repair	202501	80569360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436600	(74.02)
593040	OH corrective maint repair	202501	80569609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434601	(146.36)
593040	OH corrective maint repair	202501	80569609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434602	146.36
593040	OH corrective maint repair	202501	80569609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434603	(146.36)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80574469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434605	9.58
593040	OH corrective maint repair	202501	80574469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434606	(9.58)
593040	OH corrective maint repair	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434607	(2,509.08)
593040	OH corrective maint repair	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434608	2,509.08
593040	OH corrective maint repair	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434609	(2,509.08)
593040	OH corrective maint repair	202501	80634347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490364	2,760.16
593040	OH corrective maint repair	202501	80634347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490365	(2,760.16)
593040	OH corrective maint repair	202501	80634347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490366	2,760.16
593040	OH corrective maint repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489057	1,293.51
593040	OH corrective maint repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489058	(1,293.51)
593040	OH corrective maint repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489170	1,293.51
593040	OH corrective maint repair	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489171	(259.83)
593040	OH corrective maint repair	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489172	259.83
593040	OH corrective maint repair	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489173	(259.83)
593040	OH corrective maint repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489174	590.88
593040	OH corrective maint repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489175	(590.88)
593040	OH corrective maint repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489176	590.88
593040	OH corrective maint repair	202501	80646315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489177	(560.16)
593040	OH corrective maint repair	202501	80646315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489178	560.16
593040	OH corrective maint repair	202501	80646315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489179	(560.16)
593040	OH corrective maint repair	202501	80646568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708962309	(906.07)
593040	OH corrective maint repair	202501	80646568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708962310	906.07
593040	OH corrective maint repair	202501	80646568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708962311	(1,360.21)
593040	OH corrective maint repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712162898	(444.41)
593040	OH corrective maint repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712162899	444.41
593040	OH corrective maint repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162900	(444.41)
593040	OH corrective maint repair	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489180	6,055.58
593040	OH corrective maint repair	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489181	(6,055.58)
593040	OH corrective maint repair	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489182	6,055.58
593040	OH corrective maint repair	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434610	(135.91)
593040	OH corrective maint repair	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434611	135.91
593040	OH corrective maint repair	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434612	(135.91)
593040	OH corrective maint repair	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434613	(1,568.18)
593040	OH corrective maint repair	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434614	1,568.18
593040	OH corrective maint repair	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434615	(1,568.18)
593040	OH corrective maint repair	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434616	(142.48)
593040	OH corrective maint repair	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434617	142.48
593040	OH corrective maint repair	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434618	(142.48)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80723381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436591	150.04
593040	OH corrective maint repair	202501	80723381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436592	(145.19)
593040	OH corrective maint repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489183	839.49
593040	OH corrective maint repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489184	(839.49)
593040	OH corrective maint repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489185	839.49
593040	OH corrective maint repair	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335433	(957.65)
593040	OH corrective maint repair	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335434	957.65
593040	OH corrective maint repair	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335435	(957.65)
593040	OH corrective maint repair	202501	80741806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434620	(2,352.10)
593040	OH corrective maint repair	202501	80741806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434621	2,352.10
593040	OH corrective maint repair	202501	80741806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434622	(2,352.10)
593040	OH corrective maint repair	202501	80741807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489186	317.46
593040	OH corrective maint repair	202501	80741807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489187	(317.46)
593040	OH corrective maint repair	202501	80741807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489188	317.46
593040	OH corrective maint repair	202501	80750677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477442	107.73
593040	OH corrective maint repair	202501	80750677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482492	(107.73)
593040	OH corrective maint repair	202501	80750677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472690	107.73
593040	OH corrective maint repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489190	346.41
593040	OH corrective maint repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489191	(346.41)
593040	OH corrective maint repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489192	346.41
593040	OH corrective maint repair	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708267661	(10.83)
593040	OH corrective maint repair	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708267662	10.83
593040	OH corrective maint repair	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708267663	(10.83)
593040	OH corrective maint repair	202501	80767638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434623	(1,052.26)
593040	OH corrective maint repair	202501	80767638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434624	1,052.26
593040	OH corrective maint repair	202501	80767638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434625	(1,052.26)
593040	OH corrective maint repair	202501	80769591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434626	(1,980.72)
593040	OH corrective maint repair	202501	80769591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434627	1,980.72
593040	OH corrective maint repair	202501	80769591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434628	(1,980.72)
593040	OH corrective maint repair	202501	80773485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434629	(278.54)
593040	OH corrective maint repair	202501	80773485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434630	278.54
593040	OH corrective maint repair	202501	80773485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434631	(278.54)
593040	OH corrective maint repair	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434632	(464.23)
593040	OH corrective maint repair	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434633	464.23
593040	OH corrective maint repair	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434634	(464.23)
593040	OH corrective maint repair	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490673	3,058.01
593040	OH corrective maint repair	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490637	(3,058.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80784965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490367	3,058.00
593040	OH corrective maint repair	202501	80785768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434752	(495.18)
593040	OH corrective maint repair	202501	80785768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434753	495.18
593040	OH corrective maint repair	202501	80785768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434754	(495.18)
593040	OH corrective maint repair	202501	80786311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434755	(711.82)
593040	OH corrective maint repair	202501	80786311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434756	711.82
593040	OH corrective maint repair	202501	80786311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434757	(711.82)
593040	OH corrective maint repair	202501	80790094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336813	4,385.22
593040	OH corrective maint repair	202501	80790094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707337132	(4,385.22)
593040	OH corrective maint repair	202501	80790094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335687	4,385.22
593040	OH corrective maint repair	202501	80790094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707338227	604.29
593040	OH corrective maint repair	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489193	(0.01)
593040	OH corrective maint repair	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489194	0.01
593040	OH corrective maint repair	202501	80803579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489195	(0.01)
593040	OH corrective maint repair	202501	80809205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434758	(711.82)
593040	OH corrective maint repair	202501	80809205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434759	711.82
593040	OH corrective maint repair	202501	80809205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434760	(711.82)
593040	OH corrective maint repair	202501	80810544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436742	(81.00)
593040	OH corrective maint repair	202501	80810544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436743	80.99
593040	OH corrective maint repair	202501	80810544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436744	(80.99)
593040	OH corrective maint repair	202501	80821391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434761	(677.78)
593040	OH corrective maint repair	202501	80821391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434762	677.78
593040	OH corrective maint repair	202501	80821391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434763	(677.78)
593040	OH corrective maint repair	202501	80843961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434764	(3,218.66)
593040	OH corrective maint repair	202501	80843961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434765	3,218.66
593040	OH corrective maint repair	202501	80843961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434766	(3,218.66)
593040	OH corrective maint repair	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489196	(2,734.09)
593040	OH corrective maint repair	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489197	2,734.09
593040	OH corrective maint repair	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489198	(2,734.09)
593040	OH corrective maint repair	202501	80849812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434767	(313.64)
593040	OH corrective maint repair	202501	80849812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434768	313.64
593040	OH corrective maint repair	202501	80849812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434769	(313.64)
593040	OH corrective maint repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490209	687.94
593040	OH corrective maint repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490210	(687.94)
593040	OH corrective maint repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490211	744.73
593040	OH corrective maint repair	202501	80878251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434770	(2,166.40)
593040	OH corrective maint repair	202501	80878251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434771	2,166.40
593040	OH corrective maint repair	202501	80878251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434772	(2,166.40)
593040	OH corrective maint repair	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434773	(216.64)

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593040	OH corrective maint repair	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434774	216.64
593040	OH corrective maint repair	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434775	(216.64)
593040	OH corrective maint repair	202501	80890004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489205	(0.01)
593040	OH corrective maint repair	202501	80890004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489206	0.01
593040	OH corrective maint repair	202501	80890004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489354	(0.01)
593040	OH corrective maint repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489318	639.39
593040	OH corrective maint repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489319	(639.39)
593040	OH corrective maint repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489320	639.39
593040	OH corrective maint repair	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475961	81.81
593040	OH corrective maint repair	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475625	(81.81)
593040	OH corrective maint repair	202501	80906328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702476103	81.81
593040	OH corrective maint repair	202501	80917753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434776	(433.28)
593040	OH corrective maint repair	202501	80917753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434777	433.28
593040	OH corrective maint repair	202501	80917753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434778	(433.28)
593040	OH corrective maint repair	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434779	(216.64)
593040	OH corrective maint repair	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434780	216.64
593040	OH corrective maint repair	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434781	(216.64)
593040	OH corrective maint repair	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434782	(1,083.20)
593040	OH corrective maint repair	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434783	1,083.20
593040	OH corrective maint repair	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434784	(1,083.20)
593040	OH corrective maint repair	202501	80941199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434785	(649.92)
593040	OH corrective maint repair	202501	80941199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434786	649.92
593040	OH corrective maint repair	202501	80941199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434787	(649.92)
593040	OH corrective maint repair	202501	80941200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489327	1,430.92
593040	OH corrective maint repair	202501	80941200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489328	(1,430.92)
593040	OH corrective maint repair	202501	80941200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489329	1,430.92
593040	OH corrective maint repair	202501	80944295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434788	(13.93)
593040	OH corrective maint repair	202501	80944295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434789	13.93
593040	OH corrective maint repair	202501	80944295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434790	(13.93)
593040	OH corrective maint repair	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489330	125.69
593040	OH corrective maint repair	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489331	(125.69)
593040	OH corrective maint repair	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489332	125.69
593040	OH corrective maint repair	202501	80944688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434908	(32.50)
593040	OH corrective maint repair	202501	80944688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434909	32.50
593040	OH corrective maint repair	202501	80944688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434910	(32.50)
593040	OH corrective maint repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489333	(475.17)
593040	OH corrective maint repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489334	475.17
593040	OH corrective maint repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489335	(475.17)
593040	OH corrective maint repair	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489336	(174.76)

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593040	OH corrective maint repair	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489337	174.76
593040	OH corrective maint repair	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489338	(174.76)
593040	OH corrective maint repair	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489339	(379.17)
593040	OH corrective maint repair	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489340	379.17
593040	OH corrective maint repair	202501	80964763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489341	(379.17)
593040	OH corrective maint repair	202501	80964765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489342	(2,639.41)
593040	OH corrective maint repair	202501	80964765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489343	2,639.41
593040	OH corrective maint repair	202501	80964765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489344	(2,639.41)
593040	OH corrective maint repair	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489345	102.88
593040	OH corrective maint repair	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489346	(102.88)
593040	OH corrective maint repair	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489347	102.88
593040	OH corrective maint repair	202501	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489348	935.25
593040	OH corrective maint repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489349	76.39
593040	OH corrective maint repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489350	(76.39)
593040	OH corrective maint repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489351	76.39
593040	OH corrective maint repair	202501	81013722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000638	(14.37)
593040	OH corrective maint repair	202501	81013722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000639	14.37
593040	OH corrective maint repair	202501	81013722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000640	(14.37)
593040	OH corrective maint repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489352	540.79
593040	OH corrective maint repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489353	(540.79)
593040	OH corrective maint repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489466	540.79
593040	OH corrective maint repair	202501	81028264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436601	(231.68)
593040	OH corrective maint repair	202501	81028264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436602	231.68
593040	OH corrective maint repair	202501	81028264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436603	(366.91)
593040	OH corrective maint repair	202501	81034289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434911	(836.36)
593040	OH corrective maint repair	202501	81034289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434912	836.36
593040	OH corrective maint repair	202501	81034289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434913	(836.36)
593040	OH corrective maint repair	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434914	(10.45)
593040	OH corrective maint repair	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434915	10.45
593040	OH corrective maint repair	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434916	(10.45)
593040	OH corrective maint repair	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434917	(146.36)
593040	OH corrective maint repair	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434918	146.36
593040	OH corrective maint repair	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434919	(146.36)
593040	OH corrective maint repair	202501	81034812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320268	(10.45)
593040	OH corrective maint repair	202501	81034812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320269	10.45
593040	OH corrective maint repair	202501	81034812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320271	(10.45)
593040	OH corrective maint repair	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434920	(1,762.30)
593040	OH corrective maint repair	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434921	1,762.30
593040	OH corrective maint repair	202501	81042651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434922	(1,762.30)

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593040	OH corrective maint repair	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434923	(166.65)
593040	OH corrective maint repair	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434924	166.65
593040	OH corrective maint repair	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434925	(166.65)
593040	OH corrective maint repair	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489467	468.45
593040	OH corrective maint repair	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489468	(468.45)
593040	OH corrective maint repair	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489469	468.45
593040	OH corrective maint repair	202501	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489470	257.50
593040	OH corrective maint repair	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434926	(10.45)
593040	OH corrective maint repair	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434927	10.45
593040	OH corrective maint repair	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434928	(10.45)
593040	OH corrective maint repair	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489471	(195.49)
593040	OH corrective maint repair	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489472	195.49
593040	OH corrective maint repair	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489473	(195.49)
593040	OH corrective maint repair	202501	81069453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489474	245.63
593040	OH corrective maint repair	202501	81069453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489475	(245.63)
593040	OH corrective maint repair	202501	81069453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489476	245.63
593040	OH corrective maint repair	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489477	328.65
593040	OH corrective maint repair	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489478	(328.65)
593040	OH corrective maint repair	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489479	328.66
593040	OH corrective maint repair	202501	81070512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489480	245.63
593040	OH corrective maint repair	202501	81070512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489481	(245.63)
593040	OH corrective maint repair	202501	81070512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489482	245.63
593040	OH corrective maint repair	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489483	(2,122.03)
593040	OH corrective maint repair	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489484	2,122.03
593040	OH corrective maint repair	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489485	(2,122.03)
593040	OH corrective maint repair	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489486	825.13
593040	OH corrective maint repair	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489487	(825.13)
593040	OH corrective maint repair	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489488	825.13
593040	OH corrective maint repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489489	626.50
593040	OH corrective maint repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489490	(626.50)
593040	OH corrective maint repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489491	626.50
593040	OH corrective maint repair	202501	81084157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489498	668.74
593040	OH corrective maint repair	202501	81084157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489499	(668.74)
593040	OH corrective maint repair	202501	81084157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489500	668.74
593040	OH corrective maint repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702479059	168.22
593040	OH corrective maint repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477723	(168.22)
593040	OH corrective maint repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478047	168.22
593040	OH corrective maint repair	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489501	(3,482.57)
593040	OH corrective maint repair	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489502	3,482.57

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593040	OH corrective maint repair	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489617	(3,482.57)
593040	OH corrective maint repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069433	788.00
593040	OH corrective maint repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069434	(788.00)
593040	OH corrective maint repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069435	788.00
593040	OH corrective maint repair	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434929	(32.50)
593040	OH corrective maint repair	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434930	32.50
593040	OH corrective maint repair	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434931	(32.50)
593040	OH corrective maint repair	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434932	(78.92)
593040	OH corrective maint repair	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434933	78.92
593040	OH corrective maint repair	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434934	(78.92)
593040	OH corrective maint repair	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434935	(711.82)
593040	OH corrective maint repair	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434936	711.82
593040	OH corrective maint repair	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434937	(711.82)
593040	OH corrective maint repair	202501	81177502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265863	0.02
593040	OH corrective maint repair	202501	81198776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434938	(24.76)
593040	OH corrective maint repair	202501	81198776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434939	24.76
593040	OH corrective maint repair	202501	81198776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434940	(24.76)
593040	OH corrective maint repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489631	19.43
593040	OH corrective maint repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489632	(19.43)
593040	OH corrective maint repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489633	19.43
593040	OH corrective maint repair	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489640	0.01
593040	OH corrective maint repair	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489641	(0.01)
593040	OH corrective maint repair	202501	81268360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489642	0.01
593040	OH corrective maint repair	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489643	724.20
593040	OH corrective maint repair	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489644	(724.20)
593040	OH corrective maint repair	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489645	724.20
593040	OH corrective maint repair	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434941	(25.69)
593040	OH corrective maint repair	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434942	25.69
593040	OH corrective maint repair	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434943	(25.69)
593040	OH corrective maint repair	202501	81303405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069442	13.59
593040	OH corrective maint repair	202501	81303405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069443	(13.59)
593040	OH corrective maint repair	202501	81303405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069444	13.59
593040	OH corrective maint repair	202501	81308051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490498	(0.37)
593040	OH corrective maint repair	202501	81308051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490499	0.37
593040	OH corrective maint repair	202501	81308051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490500	(0.37)
593040	OH corrective maint repair	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489769	(0.01)
593040	OH corrective maint repair	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489770	0.01
593040	OH corrective maint repair	202501	81348687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489771	(0.01)
593040	OH corrective maint repair	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434944	(43.33)

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593040	OH corrective maint repair	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702434945	43.33
593040	OH corrective maint repair	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702434946	(43.33)
593040	OH corrective maint repair	202501	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069451	480.00
593040	OH corrective maint repair	202501	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069452	(480.00)
593040	OH corrective maint repair	202501	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069453	480.00
593040	OH corrective maint repair	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335550	(0.28)
593040	OH corrective maint repair	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335551	0.28
593040	OH corrective maint repair	202501	81435434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335552	(0.28)
593040	OH corrective maint repair	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489923	0.02
593040	OH corrective maint repair	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489924	(0.02)
593040	OH corrective maint repair	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489925	0.02
593040	OH corrective maint repair	202501	81437111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489926	24.20
593040	OH corrective maint repair	202501	81447072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489933	(0.01)
593040	OH corrective maint repair	202501	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069454	17.24
593040	OH corrective maint repair	202501	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069455	(17.24)
593040	OH corrective maint repair	202501	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069120	17.24
593040	OH corrective maint repair	202501	81472127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489940	16.20
593040	OH corrective maint repair	202501	81472127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489941	(16.20)
593040	OH corrective maint repair	202501	81472127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489942	16.20
593040	OH corrective maint repair	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265865	(0.17)
593040	OH corrective maint repair	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265866	0.17
593040	OH corrective maint repair	202501	81490151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265864	(0.17)
593040	OH corrective maint repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702489952	34.54
593040	OH corrective maint repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702489953	(34.54)
593040	OH corrective maint repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702489954	34.54
593040	OH corrective maint repair	202501	81571079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490085	0.01
593040	OH corrective maint repair	202501	81571079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490086	(0.01)
593040	OH corrective maint repair	202501	81571079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490087	0.01
593040	OH corrective maint repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490648	0.01
593040	OH corrective maint repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490649	(0.01)
593040	OH corrective maint repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490650	0.01
593040	OH corrective maint repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265876	0.08
593040	OH corrective maint repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265877	(0.08)
593040	OH corrective maint repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265878	0.08
593040	OH corrective maint repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335553	419.61
593040	OH corrective maint repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335554	(419.61)
593040	OH corrective maint repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335555	419.61
593040	OH corrective maint repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335405	0.10
593040	OH corrective maint repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335406	(0.10)

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593040	OH corrective maint repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335407	0.10
593040	OH corrective maint repair	202501	81725319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000220	41.44
593040	OH corrective maint repair	202501	81725319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000221	(41.44)
593040	OH corrective maint repair	202501	81725319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000222	41.44
593040	OH corrective maint repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265879	(0.16)
593040	OH corrective maint repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265880	0.16
593040	OH corrective maint repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265881	(0.16)
593040	OH corrective maint repair	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164681	(0.05)
593040	OH corrective maint repair	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164682	0.05
593040	OH corrective maint repair	202501	81739220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164683	(0.05)
593040	OH corrective maint repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320242	(1,692.05)
593040	OH corrective maint repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320243	1,692.05
593040	OH corrective maint repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320244	(1,692.05)
593040	OH corrective maint repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490219	0.10
593040	OH corrective maint repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490220	(0.10)
593040	OH corrective maint repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490221	0.13
593040	OH corrective maint repair	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320245	(1,045.60)
593040	OH corrective maint repair	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320246	1,045.60
593040	OH corrective maint repair	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320247	(1,045.60)
593040	OH corrective maint repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490222	0.20
593040	OH corrective maint repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490337	(0.20)
593040	OH corrective maint repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490338	0.20
593040	OH corrective maint repair	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436266	(811.00)
593040	OH corrective maint repair	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436267	811.00
593040	OH corrective maint repair	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436268	(811.00)
593040	OH corrective maint repair	202501	81834977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490511	0.09
593040	OH corrective maint repair	202501	81834977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490512	(0.09)
593040	OH corrective maint repair	202501	81834977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490513	0.09
593040	OH corrective maint repair	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490345	0.02
593040	OH corrective maint repair	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490346	(0.02)
593040	OH corrective maint repair	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490347	0.02
593040	OH corrective maint repair	202501	81854171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490501	0.02
593040	OH corrective maint repair	202501	81874798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478371	39.45
593040	OH corrective maint repair	202501	81874798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473793	(39.45)
593040	OH corrective maint repair	202501	81874798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473770	39.45
593040	OH corrective maint repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322134	0.33
593040	OH corrective maint repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705322135	(0.33)
593040	OH corrective maint repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322136	0.32
593040	OH corrective maint repair	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708268547	34.63

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593040	OH corrective maint repair	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268889	(34.63)
593040	OH corrective maint repair	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269009	34.63
593040	OH corrective maint repair	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265885	(0.20)
593040	OH corrective maint repair	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265886	0.20
593040	OH corrective maint repair	202501	82014286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265887	(0.20)
593040	OH corrective maint repair	202501	82045906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436756	(381.30)
593040	OH corrective maint repair	202501	82045906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436757	381.30
593040	OH corrective maint repair	202501	82045906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436758	(442.80)
593040	OH corrective maint repair	202501	82057405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490651	0.05
593040	OH corrective maint repair	202501	82058613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351189	(0.01)
593040	OH corrective maint repair	202501	82059563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490502	(0.01)
593040	OH corrective maint repair	202501	82059563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490503	0.01
593040	OH corrective maint repair	202501	82059563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490504	(0.01)
593040	OH corrective maint repair	202501	82078559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490517	36.52
593040	OH corrective maint repair	202501	82125972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436738	(119.78)
593040	OH corrective maint repair	202501	82165354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490374	8.78
593040	OH corrective maint repair	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490653	(0.02)
593040	OH corrective maint repair	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490654	0.02
593040	OH corrective maint repair	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490655	(0.02)
593040	OH corrective maint repair	202501	82194788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490665	5.88
593040	OH corrective maint repair	202501	82194788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490666	(5.88)
593040	OH corrective maint repair	202501	82194788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490667	5.88
593040	OH corrective maint repair	202501	82201981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488435	0.11
593040	OH corrective maint repair	202501	82201981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488436	(0.11)
593040	OH corrective maint repair	202501	82201981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488437	0.11
593040	OH corrective maint repair	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490357	0.02
593040	OH corrective maint repair	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490358	(0.02)
593040	OH corrective maint repair	202501	82207197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490359	0.02
593040	OH corrective maint repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488432	0.06
593040	OH corrective maint repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488433	(0.06)
593040	OH corrective maint repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488434	0.06
593040	OH corrective maint repair	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708268050	0.01
593040	OH corrective maint repair	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268051	(0.01)
593040	OH corrective maint repair	202501	82212665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268052	0.01
593040	OH corrective maint repair	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490360	0.01
593040	OH corrective maint repair	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490361	(0.01)
593040	OH corrective maint repair	202501	82241533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490362	0.01
593040	OH corrective maint repair	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164666	0.32
593040	OH corrective maint repair	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164667	(0.32)

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593040	OH corrective maint repair	202501	82242600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164668	0.32
593040	OH corrective maint repair	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488438	0.12
593040	OH corrective maint repair	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488439	(0.12)
593040	OH corrective maint repair	202501	82258297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488440	0.12
593040	OH corrective maint repair	202501	82260316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490487	0.18
593040	OH corrective maint repair	202501	82260316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490488	(0.18)
593040	OH corrective maint repair	202501	82260316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490489	0.18
593040	OH corrective maint repair	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490656	0.06
593040	OH corrective maint repair	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490657	(0.06)
593040	OH corrective maint repair	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490658	0.06
593040	OH corrective maint repair	202501	82264579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958831	86.88
593040	OH corrective maint repair	202501	82264579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958832	(86.88)
593040	OH corrective maint repair	202501	82264579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958833	86.88
593040	OH corrective maint repair	202501	82265910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069306	0.10
593040	OH corrective maint repair	202501	82265910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069418	(0.10)
593040	OH corrective maint repair	202501	82265910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069419	0.10
593040	OH corrective maint repair	202501	82269808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164659	45.82
593040	OH corrective maint repair	202501	82271589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693757	0.04
593040	OH corrective maint repair	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069427	(0.01)
593040	OH corrective maint repair	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069428	0.01
593040	OH corrective maint repair	202501	82317705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069429	(0.01)
593040	OH corrective maint repair	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436746	(142.09)
593040	OH corrective maint repair	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436747	142.09
593040	OH corrective maint repair	202501	82389165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436748	(142.09)
593040	OH corrective maint repair	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693759	(48.27)
593040	OH corrective maint repair	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693760	48.26
593040	OH corrective maint repair	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693761	(67.58)
593040	OH corrective maint repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164653	24.06
593040	OH corrective maint repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164654	(24.06)
593040	OH corrective maint repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164655	27.44
593040	OH corrective maint repair	202501	82483443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436616	(275.79)
593040	OH corrective maint repair	202501	82483443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436617	275.79
593040	OH corrective maint repair	202501	82483443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436618	(266.88)
593040	OH corrective maint repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164660	0.15
593040	OH corrective maint repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164661	(0.15)
593040	OH corrective maint repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164662	0.15
593040	OH corrective maint repair	202501	82489827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490671	5,802.21
593040	OH corrective maint repair	202501	82489827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490672	(5,802.21)
593040	OH corrective maint repair	202501	82489827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490674	6,131.41

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593040	OH corrective maint repair	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074178	(152.86)
593040	OH corrective maint repair	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074179	152.87
593040	OH corrective maint repair	202501	82508894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074180	(147.93)
593040	OH corrective maint repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164656	19.47
593040	OH corrective maint repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164657	(19.47)
593040	OH corrective maint repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164658	18.84
593040	OH corrective maint repair	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265854	(0.08)
593040	OH corrective maint repair	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265855	0.08
593040	OH corrective maint repair	202501	82586231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265856	(0.08)
593040	OH corrective maint repair	202501	82627861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708962306	(79.44)
593040	OH corrective maint repair	202501	82627861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708962307	79.44
593040	OH corrective maint repair	202501	82627861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708962308	(79.44)
593040	OH corrective maint repair	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434351	3,384.12
593040	OH corrective maint repair	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702478982	(3,384.12)
593040	OH corrective maint repair	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472692	3,274.88
593040	OH corrective maint repair	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712162903	(90.55)
593040	OH corrective maint repair	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712162904	90.55
593040	OH corrective maint repair	202501	82671087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162905	(156.32)
593040	OH corrective maint repair	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436269	(104.21)
593040	OH corrective maint repair	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436270	104.21
593040	OH corrective maint repair	202501	82678643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436271	(100.85)
593040	OH corrective maint repair	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708265857	(0.04)
593040	OH corrective maint repair	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708265858	0.04
593040	OH corrective maint repair	202501	82678929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708265859	(0.23)
593040	OH corrective maint repair	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490505	(104.18)
593040	OH corrective maint repair	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490506	104.18
593040	OH corrective maint repair	202501	82709089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490507	(100.81)
593040	OH corrective maint repair	202501	82736908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702488441	25.00
593040	OH corrective maint repair	202501	82736908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488442	(25.00)
593040	OH corrective maint repair	202501	82736908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488443	25.25
593040	OH corrective maint repair	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958822	11.81
593040	OH corrective maint repair	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958823	(11.81)
593040	OH corrective maint repair	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958824	11.81
593040	OH corrective maint repair	202501	82785943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706074175	(315.07)
593040	OH corrective maint repair	202501	82785943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706074176	315.07
593040	OH corrective maint repair	202501	82785943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706074177	(304.90)
593040	OH corrective maint repair	202501	82786094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436749	(510.20)
593040	OH corrective maint repair	202501	82799113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436745	(101.83)
593040	OH corrective maint repair	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706069302	(193.92)

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593040	OH corrective maint repair	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706069303	193.92
593040	OH corrective maint repair	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706069304	(187.66)
593040	OH corrective maint repair	202501	82892004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702436593	(184.32)
593040	OH corrective maint repair	202501	82892004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702436594	184.32
593040	OH corrective maint repair	202501	82892004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702436595	(220.86)
593040	OH corrective maint repair	202501	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335414	247.86
593040	OH corrective maint repair	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378981	58.96
593040	OH corrective maint repair	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378982	(58.96)
593040	OH corrective maint repair	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378983	45.13
593040	OH corrective maint repair	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378984	28.13
593040	OH corrective maint repair	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356713	(87.30)
593040	OH corrective maint repair	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356714	87.30
593040	OH corrective maint repair	202502	80023149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356715	(101.14)
593040	OH corrective maint repair	202502	80023677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720585449	800.86
593040	OH corrective maint repair	202502	80023677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720585450	(800.86)
593040	OH corrective maint repair	202502	80023677	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720585448	800.86
593040	OH corrective maint repair	202502	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378650	(1,218.62)
593040	OH corrective maint repair	202502	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378651	1,218.62
593040	OH corrective maint repair	202502	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378652	(1,218.62)
593040	OH corrective maint repair	202502	80029589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839978	0.01
593040	OH corrective maint repair	202502	80052753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723439725	(0.33)
593040	OH corrective maint repair	202502	80059394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378657	1,926.09
593040	OH corrective maint repair	202502	80059394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378658	(1,926.09)
593040	OH corrective maint repair	202502	80059394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378659	1,926.09
593040	OH corrective maint repair	202502	80067816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407671	(39.28)
593040	OH corrective maint repair	202502	80067816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407672	39.28
593040	OH corrective maint repair	202502	80067816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407673	(219.09)
593040	OH corrective maint repair	202502	80067819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407674	(143.32)
593040	OH corrective maint repair	202502	80067819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407675	143.32
593040	OH corrective maint repair	202502	80067819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407676	(198.99)
593040	OH corrective maint repair	202502	80077608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378660	1,619.78
593040	OH corrective maint repair	202502	80077608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378661	(1,619.78)
593040	OH corrective maint repair	202502	80077608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378662	1,567.50
593040	OH corrective maint repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407662	(151.13)
593040	OH corrective maint repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407663	151.13
593040	OH corrective maint repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407664	(151.13)
593040	OH corrective maint repair	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379282	(2.16)
593040	OH corrective maint repair	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379283	2.16
593040	OH corrective maint repair	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379284	(2.16)

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593040	OH corrective maint repair	202502	80088230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378649	(875.95)
593040	OH corrective maint repair	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716449141	151.77
593040	OH corrective maint repair	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716452600	(151.77)
593040	OH corrective maint repair	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716442692	151.77
593040	OH corrective maint repair	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589774	(649.12)
593040	OH corrective maint repair	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589775	649.12
593040	OH corrective maint repair	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589776	(649.12)
593040	OH corrective maint repair	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722260610	3,165.91
593040	OH corrective maint repair	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722260611	(3,165.91)
593040	OH corrective maint repair	202502	80098479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722260612	3,165.91
593040	OH corrective maint repair	202502	80101131	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1716408784	(4,992.78)
593040	OH corrective maint repair	202502	80105109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409234	(73.40)
593040	OH corrective maint repair	202502	80105109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409235	73.40
593040	OH corrective maint repair	202502	80105109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409236	(73.40)
593040	OH corrective maint repair	202502	80109530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378985	580.20
593040	OH corrective maint repair	202502	80109530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378986	(580.20)
593040	OH corrective maint repair	202502	80109530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378987	580.20
593040	OH corrective maint repair	202502	80112236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407677	(262.25)
593040	OH corrective maint repair	202502	80112236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407678	262.25
593040	OH corrective maint repair	202502	80112236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407679	(184.44)
593040	OH corrective maint repair	202502	80122404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722263693	(203.00)
593040	OH corrective maint repair	202502	80122404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722263694	203.00
593040	OH corrective maint repair	202502	80122404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722263695	(4,081.51)
593040	OH corrective maint repair	202502	80122404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722263696	(362.83)
593040	OH corrective maint repair	202502	80124328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408313	(515.49)
593040	OH corrective maint repair	202502	80125764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719840594	40.79
593040	OH corrective maint repair	202502	80125764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719840204	(40.79)
593040	OH corrective maint repair	202502	80125764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719840451	40.79
593040	OH corrective maint repair	202502	80130224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721395522	(60.30)
593040	OH corrective maint repair	202502	80130224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721395523	60.30
593040	OH corrective maint repair	202502	80130224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721395524	(215.65)
593040	OH corrective maint repair	202502	80132583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378686	377.94
593040	OH corrective maint repair	202502	80132583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378803	(377.94)
593040	OH corrective maint repair	202502	80132583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378804	365.75
593040	OH corrective maint repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379285	(2,988.93)
593040	OH corrective maint repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379286	2,988.93
593040	OH corrective maint repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379287	(2,988.93)
593040	OH corrective maint repair	202502	80146521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378965	463.39
593040	OH corrective maint repair	202502	80146521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378966	(463.39)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80146521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378967	463.39
593040	OH corrective maint repair	202502	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409218	(126.90)
593040	OH corrective maint repair	202502	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409219	126.90
593040	OH corrective maint repair	202502	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409220	(126.90)
593040	OH corrective maint repair	202502	80169152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379127	1,007.00
593040	OH corrective maint repair	202502	80178257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723625247	(259.63)
593040	OH corrective maint repair	202502	80178257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723625248	259.63
593040	OH corrective maint repair	202502	80178257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723625249	(251.25)
593040	OH corrective maint repair	202502	80189083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407847	(927.80)
593040	OH corrective maint repair	202502	80197528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409237	(86.46)
593040	OH corrective maint repair	202502	80201432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409238	(78.50)
593040	OH corrective maint repair	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408294	(192.30)
593040	OH corrective maint repair	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408295	192.30
593040	OH corrective maint repair	202502	80212646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408296	(186.10)
593040	OH corrective maint repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408307	(126.69)
593040	OH corrective maint repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408308	126.69
593040	OH corrective maint repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408309	(148.34)
593040	OH corrective maint repair	202502	80214510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379128	(53.72)
593040	OH corrective maint repair	202502	80217294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409227	(30.50)
593040	OH corrective maint repair	202502	80217294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409228	30.50
593040	OH corrective maint repair	202502	80217294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409229	(30.50)
593040	OH corrective maint repair	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407832	(214.55)
593040	OH corrective maint repair	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407833	214.55
593040	OH corrective maint repair	202502	80220942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407834	(260.20)
593040	OH corrective maint repair	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359711	(831.05)
593040	OH corrective maint repair	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359712	831.05
593040	OH corrective maint repair	202502	80223685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359713	(831.05)
593040	OH corrective maint repair	202502	80242268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409230	(32.03)
593040	OH corrective maint repair	202502	80259456	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408785	(38.32)
593040	OH corrective maint repair	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379288	1,001.17
593040	OH corrective maint repair	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379289	(1,001.17)
593040	OH corrective maint repair	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379290	1,001.17
593040	OH corrective maint repair	202502	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379291	(848.99)
593040	OH corrective maint repair	202502	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379292	848.99
593040	OH corrective maint repair	202502	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379293	(848.99)
593040	OH corrective maint repair	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379294	638.20
593040	OH corrective maint repair	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379295	(638.20)
593040	OH corrective maint repair	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379296	638.20
593040	OH corrective maint repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379297	(5,140.82)

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593040	OH corrective maint repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379298	5,140.82
593040	OH corrective maint repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379299	(5,140.82)
593040	OH corrective maint repair	202502	80296209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407680	(1,017.17)
593040	OH corrective maint repair	202502	80296209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407681	1,017.17
593040	OH corrective maint repair	202502	80296209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407682	(990.51)
593040	OH corrective maint repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379129	(340.54)
593040	OH corrective maint repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379130	340.54
593040	OH corrective maint repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379131	(329.55)
593040	OH corrective maint repair	202502	80304127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722263700	(1,305.29)
593040	OH corrective maint repair	202502	80304127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722263701	1,305.29
593040	OH corrective maint repair	202502	80304127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722263702	(14,952.93)
593040	OH corrective maint repair	202502	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354760	34.64
593040	OH corrective maint repair	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589765	(0.44)
593040	OH corrective maint repair	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589766	0.44
593040	OH corrective maint repair	202502	80324361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589767	(0.44)
593040	OH corrective maint repair	202502	80336765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407818	(90.35)
593040	OH corrective maint repair	202502	80336765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407819	90.35
593040	OH corrective maint repair	202502	80336765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407820	(179.85)
593040	OH corrective maint repair	202502	80343020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378988	825.01
593040	OH corrective maint repair	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722263697	(1,563.40)
593040	OH corrective maint repair	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722263698	1,563.40
593040	OH corrective maint repair	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722263699	(1,563.40)
593040	OH corrective maint repair	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721778451	(54.53)
593040	OH corrective maint repair	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721778452	54.53
593040	OH corrective maint repair	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778453	(54.53)
593040	OH corrective maint repair	202502	80352601	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1716407683	(26.08)
593040	OH corrective maint repair	202502	80352601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407684	(89.43)
593040	OH corrective maint repair	202502	80352601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407685	89.44
593040	OH corrective maint repair	202502	80352601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407686	(166.48)
593040	OH corrective maint repair	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307733	0.67
593040	OH corrective maint repair	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307734	(0.67)
593040	OH corrective maint repair	202502	80361461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307735	0.67
593040	OH corrective maint repair	202502	80368002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408297	(123.00)
593040	OH corrective maint repair	202502	80368002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408298	123.00
593040	OH corrective maint repair	202502	80368002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408299	(123.00)
593040	OH corrective maint repair	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379300	65.91
593040	OH corrective maint repair	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379301	(65.91)
593040	OH corrective maint repair	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379726	65.91
593040	OH corrective maint repair	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409231	(31.62)

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593040	OH corrective maint repair	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409232	31.62
593040	OH corrective maint repair	202502	80383726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409233	(30.60)
593040	OH corrective maint repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380782	(18.64)
593040	OH corrective maint repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380783	18.64
593040	OH corrective maint repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378805	(5.91)
593040	OH corrective maint repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380784	(18.64)
593040	OH corrective maint repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653235	(1.90)
593040	OH corrective maint repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653236	1.90
593040	OH corrective maint repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653237	(1.90)
593040	OH corrective maint repair	202502	80409641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379727	1.92
593040	OH corrective maint repair	202502	80409641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379728	(1.92)
593040	OH corrective maint repair	202502	80409641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379729	1.92
593040	OH corrective maint repair	202502	80416178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379137	1,168.50
593040	OH corrective maint repair	202502	80416178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379138	(1,168.50)
593040	OH corrective maint repair	202502	80416178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379139	1,168.50
593040	OH corrective maint repair	202502	80417895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723311790	(67.43)
593040	OH corrective maint repair	202502	80417895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723311791	67.43
593040	OH corrective maint repair	202502	80417895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723311792	(72.78)
593040	OH corrective maint repair	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380785	801.20
593040	OH corrective maint repair	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380786	(801.20)
593040	OH corrective maint repair	202502	80431410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380787	801.20
593040	OH corrective maint repair	202502	80431880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721395307	309.86
593040	OH corrective maint repair	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378968	0.55
593040	OH corrective maint repair	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378969	(0.55)
593040	OH corrective maint repair	202502	80431916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378970	0.55
593040	OH corrective maint repair	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407665	(402.44)
593040	OH corrective maint repair	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407666	402.44
593040	OH corrective maint repair	202502	80432372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407667	(402.44)
593040	OH corrective maint repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716438483	47.81
593040	OH corrective maint repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716447077	(47.81)
593040	OH corrective maint repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716445411	47.81
593040	OH corrective maint repair	202502	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379140	365.75
593040	OH corrective maint repair	202502	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379141	(365.75)
593040	OH corrective maint repair	202502	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379142	365.75
593040	OH corrective maint repair	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716444655	410.96
593040	OH corrective maint repair	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716449823	(410.96)
593040	OH corrective maint repair	202502	80439888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716452200	523.40
593040	OH corrective maint repair	202502	80440959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723625170	(19.56)
593040	OH corrective maint repair	202502	80440959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723625245	19.57

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593040	OH corrective maint repair	202502	80440959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723625246	(244.27)
593040	OH corrective maint repair	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379730	6.73
593040	OH corrective maint repair	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379731	(6.73)
593040	OH corrective maint repair	202502	80443853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379732	6.73
593040	OH corrective maint repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380788	425.61
593040	OH corrective maint repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380789	(425.61)
593040	OH corrective maint repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380790	425.61
593040	OH corrective maint repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380791	594.84
593040	OH corrective maint repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380792	(594.84)
593040	OH corrective maint repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378495	673.25
593040	OH corrective maint repair	202502	80451353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378496	(0.02)
593040	OH corrective maint repair	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409244	(1,340.88)
593040	OH corrective maint repair	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409245	1,340.88
593040	OH corrective maint repair	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409246	(1,340.88)
593040	OH corrective maint repair	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409247	(1,149.32)
593040	OH corrective maint repair	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409248	1,149.32
593040	OH corrective maint repair	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409249	(1,149.32)
593040	OH corrective maint repair	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378497	(0.68)
593040	OH corrective maint repair	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378498	0.68
593040	OH corrective maint repair	202502	80454228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378499	(0.68)
593040	OH corrective maint repair	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716438572	235.87
593040	OH corrective maint repair	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716439884	(235.87)
593040	OH corrective maint repair	202502	80454764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716457005	235.87
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378500	2,130.44
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378529	6.82
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378501	(2,130.44)
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378530	(6.82)
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378502	2,172.39
593040	OH corrective maint repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378531	6.61
593040	OH corrective maint repair	202502	80456744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379733	0.01
593040	OH corrective maint repair	202502	80461588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379734	(652.82)
593040	OH corrective maint repair	202502	80461588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379735	652.82
593040	OH corrective maint repair	202502	80461588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379736	(652.82)
593040	OH corrective maint repair	202502	80470399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408284	(43.19)
593040	OH corrective maint repair	202502	80470399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408285	43.19
593040	OH corrective maint repair	202502	80470399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408286	(43.19)
593040	OH corrective maint repair	202502	80473041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307607	(0.01)
593040	OH corrective maint repair	202502	80473041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307608	0.01
593040	OH corrective maint repair	202502	80473041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307609	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716443060	353.86
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716451042	887.22
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436933	(887.22)
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716444060	(353.86)
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716438180	769.81
593040	OH corrective maint repair	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716457095	887.22
593040	OH corrective maint repair	202502	80475471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723437746	(134.65)
593040	OH corrective maint repair	202502	80475471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723437747	134.65
593040	OH corrective maint repair	202502	80475471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723437748	(101.80)
593040	OH corrective maint repair	202502	80488868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408287	(118.63)
593040	OH corrective maint repair	202502	80488868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408288	118.63
593040	OH corrective maint repair	202502	80488868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408289	(118.63)
593040	OH corrective maint repair	202502	80489663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408290	(419.35)
593040	OH corrective maint repair	202502	80489663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408291	419.35
593040	OH corrective maint repair	202502	80489663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408292	(419.35)
593040	OH corrective maint repair	202502	80491404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409239	(59.67)
593040	OH corrective maint repair	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378989	39.63
593040	OH corrective maint repair	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378990	(39.63)
593040	OH corrective maint repair	202502	80491845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378991	39.63
593040	OH corrective maint repair	202502	80497397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407687	(37.66)
593040	OH corrective maint repair	202502	80497397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407688	37.66
593040	OH corrective maint repair	202502	80497397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407689	(165.43)
593040	OH corrective maint repair	202502	80497399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407690	(13.37)
593040	OH corrective maint repair	202502	80497399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407691	13.37
593040	OH corrective maint repair	202502	80497399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407692	(141.93)
593040	OH corrective maint repair	202502	80497644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407693	(162.00)
593040	OH corrective maint repair	202502	80497645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407694	(41.56)
593040	OH corrective maint repair	202502	80497645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407695	41.56
593040	OH corrective maint repair	202502	80497645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407696	(170.65)
593040	OH corrective maint repair	202502	80516811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378812	1,168.50
593040	OH corrective maint repair	202502	80516811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378813	(1,168.50)
593040	OH corrective maint repair	202502	80516811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378814	1,168.50
593040	OH corrective maint repair	202502	80516978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408314	(311.94)
593040	OH corrective maint repair	202502	80516978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408315	311.94
593040	OH corrective maint repair	202502	80516978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408316	(311.94)
593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378653	715.00
593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379111	1,751.47
593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378654	(715.00)
593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379112	(1,751.47)

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593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378655	2,246.01
593040	OH corrective maint repair	202502	80530638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379113	1,751.48
593040	OH corrective maint repair	202502	80531403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408779	(142.71)
593040	OH corrective maint repair	202502	80550628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307610	(4.41)
593040	OH corrective maint repair	202502	80563416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408317	(39.86)
593040	OH corrective maint repair	202502	80563416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408318	39.86
593040	OH corrective maint repair	202502	80563416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408319	(39.86)
593040	OH corrective maint repair	202502	80590389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409250	(478.89)
593040	OH corrective maint repair	202502	80590389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409251	478.89
593040	OH corrective maint repair	202502	80590389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409252	(478.89)
593040	OH corrective maint repair	202502	80628390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379133	598.82
593040	OH corrective maint repair	202502	80628390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379134	(598.82)
593040	OH corrective maint repair	202502	80628390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379132	579.50
593040	OH corrective maint repair	202502	80629586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408320	(19.09)
593040	OH corrective maint repair	202502	80629586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408321	19.09
593040	OH corrective maint repair	202502	80629586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408750	(19.09)
593040	OH corrective maint repair	202502	80634348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407835	(187.55)
593040	OH corrective maint repair	202502	80634348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407836	187.55
593040	OH corrective maint repair	202502	80634348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407837	(181.49)
593040	OH corrective maint repair	202502	80651917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378503	(27.21)
593040	OH corrective maint repair	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409253	(287.34)
593040	OH corrective maint repair	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409254	287.34
593040	OH corrective maint repair	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409255	(287.34)
593040	OH corrective maint repair	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407668	(300.53)
593040	OH corrective maint repair	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407669	300.53
593040	OH corrective maint repair	202502	80679255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407670	(300.53)
593040	OH corrective maint repair	202502	80684484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379737	(0.01)
593040	OH corrective maint repair	202502	80684552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379740	646.86
593040	OH corrective maint repair	202502	80684552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379741	(646.86)
593040	OH corrective maint repair	202502	80684552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379742	646.86
593040	OH corrective maint repair	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408300	(195.00)
593040	OH corrective maint repair	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408301	195.00
593040	OH corrective maint repair	202502	80704956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408302	(195.00)
593040	OH corrective maint repair	202502	80707251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378806	(0.01)
593040	OH corrective maint repair	202502	80707251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378807	0.01
593040	OH corrective maint repair	202502	80707251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378808	(0.01)
593040	OH corrective maint repair	202502	80729544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721395519	(196.93)
593040	OH corrective maint repair	202502	80729544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721395520	196.93
593040	OH corrective maint repair	202502	80729544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721395521	(190.57)

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593040	OH corrective maint repair	202502	80750820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716458026	1,505.17
593040	OH corrective maint repair	202502	80750820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716444867	(1,505.17)
593040	OH corrective maint repair	202502	80750820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716456208	1,505.17
593040	OH corrective maint repair	202502	80756182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716452466	4,422.82
593040	OH corrective maint repair	202502	80756182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716444834	(4,422.82)
593040	OH corrective maint repair	202502	80756182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716450446	4,422.82
593040	OH corrective maint repair	202502	80768363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379744	593.35
593040	OH corrective maint repair	202502	80768363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379745	(593.35)
593040	OH corrective maint repair	202502	80768363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379746	593.35
593040	OH corrective maint repair	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409256	(3,466.23)
593040	OH corrective maint repair	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407972	3,466.23
593040	OH corrective maint repair	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407973	(3,466.23)
593040	OH corrective maint repair	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407974	(1,717.25)
593040	OH corrective maint repair	202502	80803446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448726	5,903.34
593040	OH corrective maint repair	202502	80803446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716430847	(5,903.34)
593040	OH corrective maint repair	202502	80803446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716430828	5,903.34
593040	OH corrective maint repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379750	63.48
593040	OH corrective maint repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379751	(63.48)
593040	OH corrective maint repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379752	63.48
593040	OH corrective maint repair	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718656473	(113.27)
593040	OH corrective maint repair	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718656474	113.27
593040	OH corrective maint repair	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718656475	(113.27)
593040	OH corrective maint repair	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379756	406.40
593040	OH corrective maint repair	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379757	(406.40)
593040	OH corrective maint repair	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379758	406.40
593040	OH corrective maint repair	202502	80827611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407848	(154.22)
593040	OH corrective maint repair	202502	80827611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407849	154.22
593040	OH corrective maint repair	202502	80827611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407850	(200.76)
593040	OH corrective maint repair	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359714	(128.36)
593040	OH corrective maint repair	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359754	128.36
593040	OH corrective maint repair	202502	80832096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359755	(128.36)
593040	OH corrective maint repair	202502	80838199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723625096	676.72
593040	OH corrective maint repair	202502	80838199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723624507	(676.72)
593040	OH corrective maint repair	202502	80838199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723625295	1,865.56
593040	OH corrective maint repair	202502	80838894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716436738	1,247.92
593040	OH corrective maint repair	202502	80838894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436736	(1,247.92)
593040	OH corrective maint repair	202502	80838894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454508	1,247.92
593040	OH corrective maint repair	202502	80850368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379143	2,194.50

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593040	OH corrective maint repair	202502	80850368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379145	2,194.50
593040	OH corrective maint repair	202502	80855978	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1716408780	(101.30)
593040	OH corrective maint repair	202502	80863932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716439885	4,323.07
593040	OH corrective maint repair	202502	80863932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716442885	(4,323.07)
593040	OH corrective maint repair	202502	80863932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716437036	4,323.07
593040	OH corrective maint repair	202502	80865454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716438956	13,622.27
593040	OH corrective maint repair	202502	80865454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716442227	(13,622.27)
593040	OH corrective maint repair	202502	80865454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716435885	13,622.27
593040	OH corrective maint repair	202502	80871430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408781	(100.41)
593040	OH corrective maint repair	202502	80871430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408782	100.41
593040	OH corrective maint repair	202502	80871430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408783	(100.41)
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407821	(153.98)
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408786	(260.42)
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407822	153.98
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408787	260.42
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407823	(153.98)
593040	OH corrective maint repair	202502	80873504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408788	(1,176.46)
593040	OH corrective maint repair	202502	80883929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716436930	4,124.82
593040	OH corrective maint repair	202502	80883929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716457012	(4,124.82)
593040	OH corrective maint repair	202502	80883929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716437610	165.50
593040	OH corrective maint repair	202502	80883929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716450767	4,124.82
593040	OH corrective maint repair	202502	80929868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448128	632.31
593040	OH corrective maint repair	202502	80929868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716447503	(632.31)
593040	OH corrective maint repair	202502	80929868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716440074	632.31
593040	OH corrective maint repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380183	2,382.67
593040	OH corrective maint repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380184	(2,382.67)
593040	OH corrective maint repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380185	2,382.67
593040	OH corrective maint repair	202502	80963543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408751	(47.70)
593040	OH corrective maint repair	202502	80963543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408752	47.70
593040	OH corrective maint repair	202502	80963543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408753	(47.70)
593040	OH corrective maint repair	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380186	231.88
593040	OH corrective maint repair	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380187	(231.88)
593040	OH corrective maint repair	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380188	231.88
593040	OH corrective maint repair	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407975	(10.46)
593040	OH corrective maint repair	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407976	10.45
593040	OH corrective maint repair	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407977	(10.45)
593040	OH corrective maint repair	202502	81034041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722263703	(20.91)
593040	OH corrective maint repair	202502	81034144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407838	(295.38)

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593040	OH corrective maint repair	202502	81034144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407839	295.38
593040	OH corrective maint repair	202502	81034144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407840	(285.85)
593040	OH corrective maint repair	202502	81070316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653379	388.68
593040	OH corrective maint repair	202502	81070648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408310	(156.03)
593040	OH corrective maint repair	202502	81070648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408311	156.03
593040	OH corrective maint repair	202502	81070648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408312	(151.00)
593040	OH corrective maint repair	202502	81075984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408754	(265.01)
593040	OH corrective maint repair	202502	81075984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408755	265.01
593040	OH corrective maint repair	202502	81075984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408756	(265.01)
593040	OH corrective maint repair	202502	81083020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407841	(450.11)
593040	OH corrective maint repair	202502	81083020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407842	450.11
593040	OH corrective maint repair	202502	81083020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407843	(435.58)
593040	OH corrective maint repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716445239	426.24
593040	OH corrective maint repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716447067	(426.24)
593040	OH corrective maint repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716429196	200.15
593040	OH corrective maint repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454754	226.09
593040	OH corrective maint repair	202502	81120429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408775	(384.47)
593040	OH corrective maint repair	202502	81120429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408776	384.47
593040	OH corrective maint repair	202502	81120429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408777	(423.32)
593040	OH corrective maint repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380189	(0.29)
593040	OH corrective maint repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380190	0.30
593040	OH corrective maint repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380191	(0.29)
593040	OH corrective maint repair	202502	81165402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407978	(940.92)
593040	OH corrective maint repair	202502	81165402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407979	940.92
593040	OH corrective maint repair	202502	81165402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407980	(940.92)
593040	OH corrective maint repair	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721394389	0.02
593040	OH corrective maint repair	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721394390	(0.02)
593040	OH corrective maint repair	202502	81170680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394391	0.02
593040	OH corrective maint repair	202502	81242582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407824	(85.94)
593040	OH corrective maint repair	202502	81242582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407825	85.94
593040	OH corrective maint repair	202502	81242582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407826	(85.94)
593040	OH corrective maint repair	202502	81249865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407851	(65.79)
593040	OH corrective maint repair	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407981	(21.66)
593040	OH corrective maint repair	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407982	21.66
593040	OH corrective maint repair	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407983	(21.66)
593040	OH corrective maint repair	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380210	51.44
593040	OH corrective maint repair	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380211	(51.44)
593040	OH corrective maint repair	202502	81268081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380212	51.44
593040	OH corrective maint repair	202502	81289293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380213	20.96

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593040	OH corrective maint repair	202502	81289293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380214	(20.96)
593040	OH corrective maint repair	202502	81289293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380215	20.96
593040	OH corrective maint repair	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380216	182.93
593040	OH corrective maint repair	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380217	(182.93)
593040	OH corrective maint repair	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380218	182.93
593040	OH corrective maint repair	202502	81296635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380219	129.84
593040	OH corrective maint repair	202502	81296635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380639	(129.84)
593040	OH corrective maint repair	202502	81296635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380640	129.84
593040	OH corrective maint repair	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407984	(301.70)
593040	OH corrective maint repair	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407987	(57.47)
593040	OH corrective maint repair	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407985	301.70
593040	OH corrective maint repair	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407988	57.47
593040	OH corrective maint repair	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407986	(359.17)
593040	OH corrective maint repair	202502	81311237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380644	77.04
593040	OH corrective maint repair	202502	81311237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380645	(77.04)
593040	OH corrective maint repair	202502	81311237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380646	77.04
593040	OH corrective maint repair	202502	81315389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407827	(468.22)
593040	OH corrective maint repair	202502	81315389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407828	468.22
593040	OH corrective maint repair	202502	81315389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407829	(468.22)
593040	OH corrective maint repair	202502	81359903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380658	(0.01)
593040	OH corrective maint repair	202502	81372739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378971	(297.42)
593040	OH corrective maint repair	202502	81372739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378972	297.42
593040	OH corrective maint repair	202502	81372739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378973	(297.42)
593040	OH corrective maint repair	202502	81391787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380667	10.37
593040	OH corrective maint repair	202502	81391787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380668	(10.37)
593040	OH corrective maint repair	202502	81391787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380669	10.37
593040	OH corrective maint repair	202502	81410095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653254	(0.01)
593040	OH corrective maint repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380670	438.81
593040	OH corrective maint repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380671	(438.81)
593040	OH corrective maint repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380672	438.81
593040	OH corrective maint repair	202502	81435175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379136	1,133.73
593040	OH corrective maint repair	202502	81449444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379423	16.40
593040	OH corrective maint repair	202502	81449444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379424	(16.40)
593040	OH corrective maint repair	202502	81449444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379425	16.40
593040	OH corrective maint repair	202502	81469363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379146	1,368.00
593040	OH corrective maint repair	202502	81469363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379147	(1,368.00)
593040	OH corrective maint repair	202502	81469363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379148	1,368.00
593040	OH corrective maint repair	202502	81489067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378818	80.84
593040	OH corrective maint repair	202502	81489067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378819	(80.84)

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593040	OH corrective maint repair	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379266	1.24
593040	OH corrective maint repair	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379267	(1.24)
593040	OH corrective maint repair	202502	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379265	1.24
593040	OH corrective maint repair	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378974	(0.01)
593040	OH corrective maint repair	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378975	0.01
593040	OH corrective maint repair	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378976	(0.01)
593040	OH corrective maint repair	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379438	(0.03)
593040	OH corrective maint repair	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379439	0.03
593040	OH corrective maint repair	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379440	(0.03)
593040	OH corrective maint repair	202502	81553527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407852	(64.52)
593040	OH corrective maint repair	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379450	0.01
593040	OH corrective maint repair	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379451	(0.01)
593040	OH corrective maint repair	202502	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379452	0.01
593040	OH corrective maint repair	202502	81593888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407830	(350.69)
593040	OH corrective maint repair	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718656476	(243.97)
593040	OH corrective maint repair	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718656477	243.97
593040	OH corrective maint repair	202502	81642251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718656478	(243.97)
593040	OH corrective maint repair	202502	81646980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378656	994.40
593040	OH corrective maint repair	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378821	(0.01)
593040	OH corrective maint repair	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378822	0.01
593040	OH corrective maint repair	202502	81650560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378823	(0.01)
593040	OH corrective maint repair	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379897	27.56
593040	OH corrective maint repair	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379898	(27.56)
593040	OH corrective maint repair	202502	81651148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379899	27.56
593040	OH corrective maint repair	202502	81679486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408293	(4.35)
593040	OH corrective maint repair	202502	81691368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408757	(158.61)
593040	OH corrective maint repair	202502	81691368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408758	158.61
593040	OH corrective maint repair	202502	81691368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407831	(20.46)
593040	OH corrective maint repair	202502	81691368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408759	(138.15)
593040	OH corrective maint repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408760	(2,104.34)
593040	OH corrective maint repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408761	2,104.34
593040	OH corrective maint repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408762	(2,636.53)
593040	OH corrective maint repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379915	(0.09)
593040	OH corrective maint repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380334	0.09
593040	OH corrective maint repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380335	(0.10)
593040	OH corrective maint repair	202502	81759230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839979	0.01
593040	OH corrective maint repair	202502	81759230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839980	(0.01)
593040	OH corrective maint repair	202502	81759230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839981	0.01

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593040	OH corrective maint repair	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380342	(0.06)
593040	OH corrective maint repair	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380343	0.06
593040	OH corrective maint repair	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380344	(0.07)
593040	OH corrective maint repair	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378507	217.86
593040	OH corrective maint repair	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378508	(217.86)
593040	OH corrective maint repair	202502	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378509	217.86
593040	OH corrective maint repair	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380345	24.37
593040	OH corrective maint repair	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380346	(24.37)
593040	OH corrective maint repair	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380347	23.59
593040	OH corrective maint repair	202502	81777687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408303	(95.95)
593040	OH corrective maint repair	202502	81777687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408304	95.95
593040	OH corrective maint repair	202502	81777687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407853	(57.36)
593040	OH corrective maint repair	202502	81777687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408305	(95.95)
593040	OH corrective maint repair	202502	81795600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380353	0.01
593040	OH corrective maint repair	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380363	(0.34)
593040	OH corrective maint repair	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380364	0.34
593040	OH corrective maint repair	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380365	(0.34)
593040	OH corrective maint repair	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378977	95.76
593040	OH corrective maint repair	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378978	(95.76)
593040	OH corrective maint repair	202502	81819271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378979	95.76
593040	OH corrective maint repair	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379575	59.64
593040	OH corrective maint repair	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379576	(59.64)
593040	OH corrective maint repair	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379577	59.64
593040	OH corrective maint repair	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379581	0.22
593040	OH corrective maint repair	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379582	(0.22)
593040	OH corrective maint repair	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379583	0.22
593040	OH corrective maint repair	202502	81847436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408766	(77.37)
593040	OH corrective maint repair	202502	81847436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408767	77.37
593040	OH corrective maint repair	202502	81847436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408768	(74.87)
593040	OH corrective maint repair	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839140	581.23
593040	OH corrective maint repair	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839763	(581.23)
593040	OH corrective maint repair	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839864	581.23
593040	OH corrective maint repair	202502	81854989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408778	(174.38)
593040	OH corrective maint repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589768	15.75
593040	OH corrective maint repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589769	(15.75)
593040	OH corrective maint repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589770	15.75
593040	OH corrective maint repair	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653380	0.01
593040	OH corrective maint repair	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653381	(0.01)
593040	OH corrective maint repair	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653382	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	81914467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378964	0.01
593040	OH corrective maint repair	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378663	68.89
593040	OH corrective maint repair	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378664	(68.89)
593040	OH corrective maint repair	202502	81914705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378665	66.66
593040	OH corrective maint repair	202502	81933176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408283	(97.51)
593040	OH corrective maint repair	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653383	68.21
593040	OH corrective maint repair	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653384	(68.21)
593040	OH corrective maint repair	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653385	68.21
593040	OH corrective maint repair	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653386	(1.10)
593040	OH corrective maint repair	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653387	1.10
593040	OH corrective maint repair	202502	82001102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653388	(1.10)
593040	OH corrective maint repair	202502	82007721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653246	2,161.82
593040	OH corrective maint repair	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380041	(0.07)
593040	OH corrective maint repair	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380042	0.07
593040	OH corrective maint repair	202502	82013228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380043	(0.07)
593040	OH corrective maint repair	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380050	0.04
593040	OH corrective maint repair	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380051	(0.04)
593040	OH corrective maint repair	202502	82013489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380052	0.04
593040	OH corrective maint repair	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718656479	(25.99)
593040	OH corrective maint repair	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718656480	25.99
593040	OH corrective maint repair	202502	82018783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718656481	(25.99)
593040	OH corrective maint repair	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356719	3.03
593040	OH corrective maint repair	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356720	(3.03)
593040	OH corrective maint repair	202502	82048148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356721	12.57
593040	OH corrective maint repair	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380053	0.21
593040	OH corrective maint repair	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380054	(0.21)
593040	OH corrective maint repair	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380055	0.21
593040	OH corrective maint repair	202502	82058893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653389	18.73
593040	OH corrective maint repair	202502	82078791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380056	72.61
593040	OH corrective maint repair	202502	82083470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380057	20.56
593040	OH corrective maint repair	202502	82090129	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356708	29.96
593040	OH corrective maint repair	202502	82090129	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356709	(29.96)
593040	OH corrective maint repair	202502	82090129	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356710	29.96
593040	OH corrective maint repair	202502	82102445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653390	2,014.73
593040	OH corrective maint repair	202502	82102445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653391	(2,014.73)
593040	OH corrective maint repair	202502	82102445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653392	2,014.73
593040	OH corrective maint repair	202502	82118655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409240	(60.02)
593040	OH corrective maint repair	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380061	(0.01)
593040	OH corrective maint repair	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380062	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82124864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380063	(0.01)
593040	OH corrective maint repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653394	27.81
593040	OH corrective maint repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653395	(27.81)
593040	OH corrective maint repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653396	26.92
593040	OH corrective maint repair	202502	82125692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653397	44.00
593040	OH corrective maint repair	202502	82125692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653398	(44.00)
593040	OH corrective maint repair	202502	82125692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653399	42.58
593040	OH corrective maint repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378824	0.06
593040	OH corrective maint repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378825	(0.06)
593040	OH corrective maint repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378826	0.06
593040	OH corrective maint repair	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378958	0.01
593040	OH corrective maint repair	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378959	(0.01)
593040	OH corrective maint repair	202502	82160617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378960	0.01
593040	OH corrective maint repair	202502	82177212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653402	28.47
593040	OH corrective maint repair	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380488	0.11
593040	OH corrective maint repair	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380489	(0.11)
593040	OH corrective maint repair	202502	82177585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380490	0.11
593040	OH corrective maint repair	202502	82178208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653403	(0.32)
593040	OH corrective maint repair	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380491	0.02
593040	OH corrective maint repair	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380492	(0.02)
593040	OH corrective maint repair	202502	82180978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380493	0.02
593040	OH corrective maint repair	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723307615	0.03
593040	OH corrective maint repair	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723307616	(0.03)
593040	OH corrective maint repair	202502	82180992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307617	0.03
593040	OH corrective maint repair	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380494	25.51
593040	OH corrective maint repair	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380495	(25.51)
593040	OH corrective maint repair	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380496	24.68
593040	OH corrective maint repair	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380497	0.06
593040	OH corrective maint repair	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380498	(0.06)
593040	OH corrective maint repair	202502	82180999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380499	0.05
593040	OH corrective maint repair	202502	82181026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378961	5,929.18
593040	OH corrective maint repair	202502	82181026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378962	(5,929.18)
593040	OH corrective maint repair	202502	82181026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378963	5,737.85
593040	OH corrective maint repair	202502	82181051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653404	74.58
593040	OH corrective maint repair	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380500	0.05
593040	OH corrective maint repair	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380501	(0.05)
593040	OH corrective maint repair	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380502	0.04
593040	OH corrective maint repair	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380503	0.03
593040	OH corrective maint repair	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380504	(0.03)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82195306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380505	0.08
593040	OH corrective maint repair	202502	82200237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409241	(60.02)
593040	OH corrective maint repair	202502	82200237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409242	60.02
593040	OH corrective maint repair	202502	82200237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409243	(60.02)
593040	OH corrective maint repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380512	164.20
593040	OH corrective maint repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380513	(164.20)
593040	OH corrective maint repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380514	158.90
593040	OH corrective maint repair	202502	82213918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380515	28.51
593040	OH corrective maint repair	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380516	49.46
593040	OH corrective maint repair	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380517	(49.46)
593040	OH corrective maint repair	202502	82214190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380518	168.89
593040	OH corrective maint repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380519	(0.19)
593040	OH corrective maint repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380520	0.19
593040	OH corrective maint repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716380521	(0.18)
593040	OH corrective maint repair	202502	82253840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407815	(155.06)
593040	OH corrective maint repair	202502	82253840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407816	155.06
593040	OH corrective maint repair	202502	82253840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407817	(155.06)
593040	OH corrective maint repair	202502	82259650	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1718653247	(162.17)
593040	OH corrective maint repair	202502	82264311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408769	(308.57)
593040	OH corrective maint repair	202502	82264311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408770	308.57
593040	OH corrective maint repair	202502	82264311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408771	(298.61)
593040	OH corrective maint repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716380522	0.03
593040	OH corrective maint repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716380523	(0.03)
593040	OH corrective maint repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463271	0.03
593040	OH corrective maint repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463272	(0.01)
593040	OH corrective maint repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463273	0.01
593040	OH corrective maint repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463274	(0.01)
593040	OH corrective maint repair	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463275	(0.02)
593040	OH corrective maint repair	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463276	0.02
593040	OH corrective maint repair	202502	82288943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463277	(0.02)
593040	OH corrective maint repair	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724334476	(0.09)
593040	OH corrective maint repair	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724334477	0.09
593040	OH corrective maint repair	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724334478	(0.10)
593040	OH corrective maint repair	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463278	(0.01)
593040	OH corrective maint repair	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463279	0.01
593040	OH corrective maint repair	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463280	(0.01)
593040	OH corrective maint repair	202502	82325271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378674	71.68
593040	OH corrective maint repair	202502	82325271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378675	(71.68)
593040	OH corrective maint repair	202502	82325271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378676	71.68

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463284	(0.05)
593040	OH corrective maint repair	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463285	0.05
593040	OH corrective maint repair	202502	82354352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463286	(0.05)
593040	OH corrective maint repair	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719839982	654.00
593040	OH corrective maint repair	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719839983	(654.00)
593040	OH corrective maint repair	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719839984	654.00
593040	OH corrective maint repair	202502	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378667	1,047.04
593040	OH corrective maint repair	202502	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378668	(1,047.04)
593040	OH corrective maint repair	202502	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378669	1,047.04
593040	OH corrective maint repair	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653409	30.01
593040	OH corrective maint repair	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653410	(30.01)
593040	OH corrective maint repair	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653411	29.04
593040	OH corrective maint repair	202502	82407530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463287	77.65
593040	OH corrective maint repair	202502	82407530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463288	(77.65)
593040	OH corrective maint repair	202502	82407530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463289	75.14
593040	OH corrective maint repair	202502	82430833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378830	1,883.85
593040	OH corrective maint repair	202502	82430833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378831	(1,883.85)
593040	OH corrective maint repair	202502	82430833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378832	1,883.85
593040	OH corrective maint repair	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723622561	15.66
593040	OH corrective maint repair	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723622562	(15.66)
593040	OH corrective maint repair	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723622563	15.15
593040	OH corrective maint repair	202502	82437865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409221	(84.23)
593040	OH corrective maint repair	202502	82437865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409222	84.23
593040	OH corrective maint repair	202502	82437865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409223	(84.23)
593040	OH corrective maint repair	202502	82459634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378833	26.26
593040	OH corrective maint repair	202502	82459634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378834	(26.26)
593040	OH corrective maint repair	202502	82459634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378835	25.41
593040	OH corrective maint repair	202502	82483586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716451090	34.22
593040	OH corrective maint repair	202502	82483586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716452029	(34.22)
593040	OH corrective maint repair	202502	82483586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716448229	34.22
593040	OH corrective maint repair	202502	82483588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653238	21.59
593040	OH corrective maint repair	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463296	84.47
593040	OH corrective maint repair	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463297	(84.46)
593040	OH corrective maint repair	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463298	84.47
593040	OH corrective maint repair	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378510	18.62
593040	OH corrective maint repair	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378511	(18.62)
593040	OH corrective maint repair	202502	82489384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378512	18.03
593040	OH corrective maint repair	202502	82489658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721395705	25.21
593040	OH corrective maint repair	202502	82489658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721395576	(25.21)

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593040	OH corrective maint repair	202502	82489658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721394950	25.21
593040	OH corrective maint repair	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653412	89.73
593040	OH corrective maint repair	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653413	(89.73)
593040	OH corrective maint repair	202502	82494975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653414	86.84
593040	OH corrective maint repair	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717354753	10.15
593040	OH corrective maint repair	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717354754	(10.15)
593040	OH corrective maint repair	202502	82495988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354755	12.54
593040	OH corrective maint repair	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718653239	38.34
593040	OH corrective maint repair	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718653240	(38.34)
593040	OH corrective maint repair	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653241	37.10
593040	OH corrective maint repair	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378513	25.40
593040	OH corrective maint repair	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378514	(25.40)
593040	OH corrective maint repair	202502	82496313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378515	24.59
593040	OH corrective maint repair	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463302	18.27
593040	OH corrective maint repair	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463303	(18.27)
593040	OH corrective maint repair	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463304	17.67
593040	OH corrective maint repair	202502	82526660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718653415	85.64
593040	OH corrective maint repair	202502	82526807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718655026	98.37
593040	OH corrective maint repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722260621	1,740.24
593040	OH corrective maint repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722260622	(1,740.24)
593040	OH corrective maint repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722260623	1,684.09
593040	OH corrective maint repair	202502	82567555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718655027	55.72
593040	OH corrective maint repair	202502	82574008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463386	39.24
593040	OH corrective maint repair	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356716	180.44
593040	OH corrective maint repair	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356717	(180.44)
593040	OH corrective maint repair	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356718	174.62
593040	OH corrective maint repair	202502	82581411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718655029	153.31
593040	OH corrective maint repair	202502	82586248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356712	3.88
593040	OH corrective maint repair	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408763	(38.37)
593040	OH corrective maint repair	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408764	38.37
593040	OH corrective maint repair	202502	82610735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408765	(38.37)
593040	OH corrective maint repair	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716444479	24.11
593040	OH corrective maint repair	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716448280	(24.11)
593040	OH corrective maint repair	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716453635	23.33
593040	OH corrective maint repair	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378519	(0.01)
593040	OH corrective maint repair	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378520	0.01
593040	OH corrective maint repair	202502	82616427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378521	(0.01)
593040	OH corrective maint repair	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720356702	(3.59)
593040	OH corrective maint repair	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720356703	3.59

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593040	OH corrective maint repair	202502	82622277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720356704	(3.48)
593040	OH corrective maint repair	202502	82635332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718655030	25.01
593040	OH corrective maint repair	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463399	97.37
593040	OH corrective maint repair	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463400	(97.37)
593040	OH corrective maint repair	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463401	94.23
593040	OH corrective maint repair	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722260491	28.92
593040	OH corrective maint repair	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722260492	(28.92)
593040	OH corrective maint repair	202502	82678210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722260494	27.98
593040	OH corrective maint repair	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724335702	9.41
593040	OH corrective maint repair	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724335759	(9.41)
593040	OH corrective maint repair	202502	82679361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724336044	9.41
593040	OH corrective maint repair	202502	82679493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716409224	(783.06)
593040	OH corrective maint repair	202502	82679493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716409225	783.06
593040	OH corrective maint repair	202502	82679493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716409226	(1,520.98)
593040	OH corrective maint repair	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463408	41.21
593040	OH corrective maint repair	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463409	(41.21)
593040	OH corrective maint repair	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463410	39.88
593040	OH corrective maint repair	202502	82707204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716408772	(30.50)
593040	OH corrective maint repair	202502	82707204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716408773	30.50
593040	OH corrective maint repair	202502	82707204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408774	(30.50)
593040	OH corrective maint repair	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463411	30.16
593040	OH corrective maint repair	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463412	(30.16)
593040	OH corrective maint repair	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463413	29.19
593040	OH corrective maint repair	202502	82742802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722589771	(1.91)
593040	OH corrective maint repair	202502	82742802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722589772	1.91
593040	OH corrective maint repair	202502	82742802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722589773	(1.85)
593040	OH corrective maint repair	202502	82749505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378528	(0.01)
593040	OH corrective maint repair	202502	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716379124	2,779.99
593040	OH corrective maint repair	202502	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716379125	(2,779.99)
593040	OH corrective maint repair	202502	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379126	2,779.99
593040	OH corrective maint repair	202502	82780339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378677	13.65
593040	OH corrective maint repair	202502	82780339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378678	(13.65)
593040	OH corrective maint repair	202502	82780339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378679	13.65
593040	OH corrective maint repair	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463510	102.08
593040	OH corrective maint repair	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463511	(102.08)
593040	OH corrective maint repair	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463512	143.45
593040	OH corrective maint repair	202502	82803916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716408306	(146.30)
593040	OH corrective maint repair	202502	82857156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716407844	(934.91)
593040	OH corrective maint repair	202502	82857156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716407845	934.91

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593040	OH corrective maint repair	202502	82857156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716407846	(904.74)
593040	OH corrective maint repair	202502	82862025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379135	15.86
593040	OH corrective maint repair	202502	82967741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716379271	0.01
593040	OH corrective maint repair	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716463530	(2.54)
593040	OH corrective maint repair	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716463605	2.54
593040	OH corrective maint repair	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716463606	(2.54)
593040	OH corrective maint repair	202502	82994334	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723307730	0.01
593040	OH corrective maint repair	202502	83034347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718655037	0.01
593040	OH corrective maint repair	202503	80019988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733095241	(151.00)
593040	OH corrective maint repair	202503	80020416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094024	1,293.34
593040	OH corrective maint repair	202503	80023792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733094025	1,075.58
593040	OH corrective maint repair	202503	80023792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733094026	(1,075.58)
593040	OH corrective maint repair	202503	80023792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094027	1,040.80
593040	OH corrective maint repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553033	(152.58)
593040	OH corrective maint repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553034	152.58
593040	OH corrective maint repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553035	(152.58)
593040	OH corrective maint repair	202503	80024429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307972	(131.77)
593040	OH corrective maint repair	202503	80024429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307973	131.77
593040	OH corrective maint repair	202503	80024429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307974	(131.77)
593040	OH corrective maint repair	202503	80038673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735397410	(156.03)
593040	OH corrective maint repair	202503	80038673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735397411	156.03
593040	OH corrective maint repair	202503	80038673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735397412	(151.00)
593040	OH corrective maint repair	202503	80046489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732291983	(90.59)
593040	OH corrective maint repair	202503	80069322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734490260	648.38
593040	OH corrective maint repair	202503	80069322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734490163	(648.38)
593040	OH corrective maint repair	202503	80069322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490488	648.38
593040	OH corrective maint repair	202503	80078914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307482	(101.18)
593040	OH corrective maint repair	202503	80078914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307971	(25.00)
593040	OH corrective maint repair	202503	80080905	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286698	2,163.61
593040	OH corrective maint repair	202503	80082531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308294	(33.44)
593040	OH corrective maint repair	202503	80082531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308295	33.44
593040	OH corrective maint repair	202503	80082531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308296	(75.95)
593040	OH corrective maint repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553039	(40.77)
593040	OH corrective maint repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553040	40.77
593040	OH corrective maint repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553041	(40.78)
593040	OH corrective maint repair	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553042	(715.64)
593040	OH corrective maint repair	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553043	715.64
593040	OH corrective maint repair	202503	80085175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553044	(628.87)
593040	OH corrective maint repair	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732812481	5.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812482	(5.56)
593040	OH corrective maint repair	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812483	6.74
593040	OH corrective maint repair	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286863	(9.22)
593040	OH corrective maint repair	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286864	9.22
593040	OH corrective maint repair	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286865	(9.22)
593040	OH corrective maint repair	202503	80099637	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737496	(234.04)
593040	OH corrective maint repair	202503	80099637	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737497	234.04
593040	OH corrective maint repair	202503	80099637	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737498	(226.49)
593040	OH corrective maint repair	202503	80103536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286400	(47.60)
593040	OH corrective maint repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286717	(141.80)
593040	OH corrective maint repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286718	141.80
593040	OH corrective maint repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286719	(302.18)
593040	OH corrective maint repair	202503	80105181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307630	(25.83)
593040	OH corrective maint repair	202503	80105181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307631	25.83
593040	OH corrective maint repair	202503	80105181	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307632	(25.00)
593040	OH corrective maint repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730273945	46.29
593040	OH corrective maint repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730313253	(46.29)
593040	OH corrective maint repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730322880	46.29
593040	OH corrective maint repair	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286273	13.08
593040	OH corrective maint repair	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286274	(13.08)
593040	OH corrective maint repair	202503	80113139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286275	13.08
593040	OH corrective maint repair	202503	80120955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733094015	1,164.70
593040	OH corrective maint repair	202503	80120955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733094016	(1,164.70)
593040	OH corrective maint repair	202503	80120955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094017	2,585.27
593040	OH corrective maint repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286276	(251.36)
593040	OH corrective maint repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286277	251.36
593040	OH corrective maint repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286278	(639.57)
593040	OH corrective maint repair	202503	80143277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735398699	84.32
593040	OH corrective maint repair	202503	80143319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737043198	264.68
593040	OH corrective maint repair	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286401	(130.04)
593040	OH corrective maint repair	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286402	130.04
593040	OH corrective maint repair	202503	80156589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286403	(125.85)
593040	OH corrective maint repair	202503	80156684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307644	(101.84)
593040	OH corrective maint repair	202503	80156684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307645	101.84
593040	OH corrective maint repair	202503	80156684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307646	(118.29)
593040	OH corrective maint repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307975	(25.83)
593040	OH corrective maint repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307976	25.83
593040	OH corrective maint repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307977	(25.00)
593040	OH corrective maint repair	202503	80169622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552142	(0.01)

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593040	OH corrective maint repair	202503	80178340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732290349	346.11
593040	OH corrective maint repair	202503	80178935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307650	(8.35)
593040	OH corrective maint repair	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735448	(3.92)
593040	OH corrective maint repair	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735449	3.92
593040	OH corrective maint repair	202503	80184959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735450	(3.92)
593040	OH corrective maint repair	202503	80188489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355324	(125.12)
593040	OH corrective maint repair	202503	80189416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355321	(65.89)
593040	OH corrective maint repair	202503	80189416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355322	65.89
593040	OH corrective maint repair	202503	80189416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355323	(65.89)
593040	OH corrective maint repair	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307651	(203.75)
593040	OH corrective maint repair	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307652	203.75
593040	OH corrective maint repair	202503	80191231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307653	(197.17)
593040	OH corrective maint repair	202503	80193107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308288	(77.86)
593040	OH corrective maint repair	202503	80193107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308289	77.86
593040	OH corrective maint repair	202503	80193107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308290	(77.86)
593040	OH corrective maint repair	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735397419	(33.58)
593040	OH corrective maint repair	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735397420	33.58
593040	OH corrective maint repair	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735397421	(32.50)
593040	OH corrective maint repair	202503	80197646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307654	(226.39)
593040	OH corrective maint repair	202503	80197646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307655	226.39
593040	OH corrective maint repair	202503	80197646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307656	(302.52)
593040	OH corrective maint repair	202503	80197717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732809345	(1,088.78)
593040	OH corrective maint repair	202503	80197717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809346	1,088.78
593040	OH corrective maint repair	202503	80197717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732809347	(1,088.78)
593040	OH corrective maint repair	202503	80198514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307657	(3,172.21)
593040	OH corrective maint repair	202503	80198514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307658	3,172.21
593040	OH corrective maint repair	202503	80198514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307659	(3,172.21)
593040	OH corrective maint repair	202503	80202613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307660	(109.54)
593040	OH corrective maint repair	202503	80202720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401307	1,480.85
593040	OH corrective maint repair	202503	80202720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401308	(1,480.85)
593040	OH corrective maint repair	202503	80202720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401309	1,433.02
593040	OH corrective maint repair	202503	80202938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739836058	(951.35)
593040	OH corrective maint repair	202503	80202938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739836059	255.67
593040	OH corrective maint repair	202503	80202938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739836060	(247.42)
593040	OH corrective maint repair	202503	80205169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307796	(253.55)
593040	OH corrective maint repair	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286279	1,621.67
593040	OH corrective maint repair	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286280	(810.83)
593040	OH corrective maint repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401292	0.01
593040	OH corrective maint repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401293	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401294	0.01
593040	OH corrective maint repair	202503	80222458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308297	(105.35)
593040	OH corrective maint repair	202503	80222458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308298	105.35
593040	OH corrective maint repair	202503	80222458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308299	(105.35)
593040	OH corrective maint repair	202503	80228184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735397416	(74.59)
593040	OH corrective maint repair	202503	80228184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735397417	74.59
593040	OH corrective maint repair	202503	80228184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735397418	(74.59)
593040	OH corrective maint repair	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733095242	(137.50)
593040	OH corrective maint repair	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733095243	137.50
593040	OH corrective maint repair	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733095244	(137.50)
593040	OH corrective maint repair	202503	80230519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307806	(46.77)
593040	OH corrective maint repair	202503	80230519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307807	46.77
593040	OH corrective maint repair	202503	80230519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307808	(46.77)
593040	OH corrective maint repair	202503	80230521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307809	(25.83)
593040	OH corrective maint repair	202503	80230521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307810	25.83
593040	OH corrective maint repair	202503	80230521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307811	(25.00)
593040	OH corrective maint repair	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286394	163.95
593040	OH corrective maint repair	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286395	(0.01)
593040	OH corrective maint repair	202503	80239630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733095245	(136.53)
593040	OH corrective maint repair	202503	80239630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733095246	136.53
593040	OH corrective maint repair	202503	80239630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733095247	(132.12)
593040	OH corrective maint repair	202503	80244027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286265	4,444.35
593040	OH corrective maint repair	202503	80251744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286427	41.43
593040	OH corrective maint repair	202503	80259084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307633	(62.11)
593040	OH corrective maint repair	202503	80259084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307634	62.10
593040	OH corrective maint repair	202503	80259084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307635	(62.10)
593040	OH corrective maint repair	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732809342	(435.84)
593040	OH corrective maint repair	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809343	435.84
593040	OH corrective maint repair	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732809344	(217.92)
593040	OH corrective maint repair	202503	80269919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307499	(139.11)
593040	OH corrective maint repair	202503	80269919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307500	139.11
593040	OH corrective maint repair	202503	80269919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307501	(134.62)
593040	OH corrective maint repair	202503	80272539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307978	(26.21)
593040	OH corrective maint repair	202503	80272539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307979	26.22
593040	OH corrective maint repair	202503	80272539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307980	(26.22)
593040	OH corrective maint repair	202503	80288580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307812	(44.37)
593040	OH corrective maint repair	202503	80288580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307813	44.37
593040	OH corrective maint repair	202503	80288580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307814	(44.37)
593040	OH corrective maint repair	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733094021	4.25

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593040	OH corrective maint repair	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733094022	(4.25)
593040	OH corrective maint repair	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094023	4.25
593040	OH corrective maint repair	202503	80292503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307815	(59.88)
593040	OH corrective maint repair	202503	80292503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307816	59.88
593040	OH corrective maint repair	202503	80292503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307817	(59.88)
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286711	1.16
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286720	1.18
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286712	(1.16)
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286721	(1.18)
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286713	1.16
593040	OH corrective maint repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286722	1.18
593040	OH corrective maint repair	202503	80310766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736733065	20.92
593040	OH corrective maint repair	202503	80310766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735508	(20.92)
593040	OH corrective maint repair	202503	80310766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736733109	30.89
593040	OH corrective maint repair	202503	80315989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307818	(44.37)
593040	OH corrective maint repair	202503	80315989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307819	44.37
593040	OH corrective maint repair	202503	80315989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307820	(44.37)
593040	OH corrective maint repair	202503	80323862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308291	(291.59)
593040	OH corrective maint repair	202503	80323862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308292	291.59
593040	OH corrective maint repair	202503	80323862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308293	(291.59)
593040	OH corrective maint repair	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308303	(150.87)
593040	OH corrective maint repair	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308304	150.87
593040	OH corrective maint repair	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308745	(150.87)
593040	OH corrective maint repair	202503	80344508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730325402	23.67
593040	OH corrective maint repair	202503	80344508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730328171	(23.67)
593040	OH corrective maint repair	202503	80344508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730272588	43.88
593040	OH corrective maint repair	202503	80354343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307821	(37.42)
593040	OH corrective maint repair	202503	80354343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307822	37.41
593040	OH corrective maint repair	202503	80354343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307823	(37.41)
593040	OH corrective maint repair	202503	80366436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307502	(144.27)
593040	OH corrective maint repair	202503	80366436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307503	144.26
593040	OH corrective maint repair	202503	80366436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307504	(139.61)
593040	OH corrective maint repair	202503	80371231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738641336	(79.17)
593040	OH corrective maint repair	202503	80371231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738641337	79.17
593040	OH corrective maint repair	202503	80371231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1738641338	(79.17)
593040	OH corrective maint repair	202503	80373145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307486	(4.83)
593040	OH corrective maint repair	202503	80373145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307487	4.83
593040	OH corrective maint repair	202503	80373145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307488	(6.55)
593040	OH corrective maint repair	202503	80388373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307505	(139.61)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1734489395	0.61
593040	OH corrective maint repair	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734489381	8.56
593040	OH corrective maint repair	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286545	(1.88)
593040	OH corrective maint repair	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286546	1.88
593040	OH corrective maint repair	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286547	(1.88)
593040	OH corrective maint repair	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552146	48.36
593040	OH corrective maint repair	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552147	(48.36)
593040	OH corrective maint repair	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552148	46.80
593040	OH corrective maint repair	202503	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307489	(5.48)
593040	OH corrective maint repair	202503	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307490	5.48
593040	OH corrective maint repair	202503	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307491	(5.30)
593040	OH corrective maint repair	202503	80432286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286404	0.46
593040	OH corrective maint repair	202503	80433314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307824	(97.14)
593040	OH corrective maint repair	202503	80433314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307825	97.14
593040	OH corrective maint repair	202503	80433314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307947	(97.14)
593040	OH corrective maint repair	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286548	3.45
593040	OH corrective maint repair	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286549	(3.45)
593040	OH corrective maint repair	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286550	3.45
593040	OH corrective maint repair	202503	80442504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737903	22.32
593040	OH corrective maint repair	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286122	(9.88)
593040	OH corrective maint repair	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286123	9.88
593040	OH corrective maint repair	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286124	(9.88)
593040	OH corrective maint repair	202503	80462763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730333108	50.24
593040	OH corrective maint repair	202503	80464020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307636	(25.00)
593040	OH corrective maint repair	202503	80465131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286125	1,297.51
593040	OH corrective maint repair	202503	80465131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286126	(1,297.51)
593040	OH corrective maint repair	202503	80465131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286127	1,297.51
593040	OH corrective maint repair	202503	80466086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286128	2,452.30
593040	OH corrective maint repair	202503	80466086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286129	(2,452.30)
593040	OH corrective maint repair	202503	80466086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286130	2,452.30
593040	OH corrective maint repair	202503	80467532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286243	315.41
593040	OH corrective maint repair	202503	80467532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286244	(315.41)
593040	OH corrective maint repair	202503	80467532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286245	315.41
593040	OH corrective maint repair	202503	80468426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307948	(18.70)
593040	OH corrective maint repair	202503	80468426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307949	18.70
593040	OH corrective maint repair	202503	80468426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307950	(18.70)
593040	OH corrective maint repair	202503	80468520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307981	(104.51)
593040	OH corrective maint repair	202503	80468520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307982	104.51
593040	OH corrective maint repair	202503	80468520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307983	(104.51)

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593040	OH corrective maint repair	202503	80470858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307951	(28.62)
593040	OH corrective maint repair	202503	80470858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307952	28.62
593040	OH corrective maint repair	202503	80470858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307953	(28.62)
593040	OH corrective maint repair	202503	80471075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307661	(113.35)
593040	OH corrective maint repair	202503	80471075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307662	113.35
593040	OH corrective maint repair	202503	80471075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307663	(109.69)
593040	OH corrective maint repair	202503	80472930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044773	(234.34)
593040	OH corrective maint repair	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735460	84.38
593040	OH corrective maint repair	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735461	(84.38)
593040	OH corrective maint repair	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735462	81.66
593040	OH corrective maint repair	202503	80479653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307984	(102.40)
593040	OH corrective maint repair	202503	80479653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307985	102.41
593040	OH corrective maint repair	202503	80479653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308266	(102.41)
593040	OH corrective maint repair	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732290359	0.01
593040	OH corrective maint repair	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732290360	(0.01)
593040	OH corrective maint repair	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732290361	0.01
593040	OH corrective maint repair	202503	80510769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737486	(114.85)
593040	OH corrective maint repair	202503	80510769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737489	(80.78)
593040	OH corrective maint repair	202503	80510769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737487	114.84
593040	OH corrective maint repair	202503	80510769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737490	80.78
593040	OH corrective maint repair	202503	80510769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737488	(238.16)
593040	OH corrective maint repair	202503	80510770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737491	(114.20)
593040	OH corrective maint repair	202503	80510770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737494	(16.44)
593040	OH corrective maint repair	202503	80510770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737492	114.19
593040	OH corrective maint repair	202503	80510770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737495	16.44
593040	OH corrective maint repair	202503	80510770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737493	(266.75)
593040	OH corrective maint repair	202503	80510879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044713	(100.41)
593040	OH corrective maint repair	202503	80510879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044753	(5.48)
593040	OH corrective maint repair	202503	80510879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044714	100.40
593040	OH corrective maint repair	202503	80510879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044754	5.48
593040	OH corrective maint repair	202503	80510879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044715	(127.59)
593040	OH corrective maint repair	202503	80510880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044755	(135.34)
593040	OH corrective maint repair	202503	80510880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044758	(12.99)
593040	OH corrective maint repair	202503	80510880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044756	135.33
593040	OH corrective maint repair	202503	80510880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044759	12.99
593040	OH corrective maint repair	202503	80510880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044757	(224.80)
593040	OH corrective maint repair	202503	80510881	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738641325	(98.99)
593040	OH corrective maint repair	202503	80510881	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738641328	(12.99)
593040	OH corrective maint repair	202503	80510881	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738641326	98.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80510881	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738641329	12.99
593040	OH corrective maint repair	202503	80510881	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1738641327	(201.03)
593040	OH corrective maint repair	202503	80510886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871890	(193.91)
593040	OH corrective maint repair	202503	80510886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871893	(29.43)
593040	OH corrective maint repair	202503	80510886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871891	193.91
593040	OH corrective maint repair	202503	80510886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871894	29.43
593040	OH corrective maint repair	202503	80510886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871892	(216.12)
593040	OH corrective maint repair	202503	80510888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044760	(119.47)
593040	OH corrective maint repair	202503	80510888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044763	(52.79)
593040	OH corrective maint repair	202503	80510888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044761	119.48
593040	OH corrective maint repair	202503	80510888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044764	52.79
593040	OH corrective maint repair	202503	80510888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044762	(219.10)
593040	OH corrective maint repair	202503	80510889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738641330	(89.47)
593040	OH corrective maint repair	202503	80510889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738641331	89.47
593040	OH corrective maint repair	202503	80510889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1738641332	(180.84)
593040	OH corrective maint repair	202503	80510902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871895	(84.83)
593040	OH corrective maint repair	202503	80510902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871896	84.82
593040	OH corrective maint repair	202503	80510902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871897	(193.53)
593040	OH corrective maint repair	202503	80510903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044765	(133.36)
593040	OH corrective maint repair	202503	80510903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044768	(34.91)
593040	OH corrective maint repair	202503	80510903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044766	133.36
593040	OH corrective maint repair	202503	80510903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044769	34.91
593040	OH corrective maint repair	202503	80510903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044767	(215.64)
593040	OH corrective maint repair	202503	80510904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871898	(58.86)
593040	OH corrective maint repair	202503	80510904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871901	(32.89)
593040	OH corrective maint repair	202503	80510904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871899	58.86
593040	OH corrective maint repair	202503	80510904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871902	32.89
593040	OH corrective maint repair	202503	80510904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871900	(170.05)
593040	OH corrective maint repair	202503	80510906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871903	(34.05)
593040	OH corrective maint repair	202503	80510906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871906	(55.40)
593040	OH corrective maint repair	202503	80510906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871904	34.05
593040	OH corrective maint repair	202503	80510906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871907	55.40
593040	OH corrective maint repair	202503	80510906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871905	(167.26)
593040	OH corrective maint repair	202503	80510907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739836061	(40.97)
593040	OH corrective maint repair	202503	80510907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739836064	(32.89)
593040	OH corrective maint repair	202503	80510907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739836062	40.97
593040	OH corrective maint repair	202503	80510907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739836065	32.89
593040	OH corrective maint repair	202503	80510907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739836063	(121.74)
593040	OH corrective maint repair	202503	80511017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739836066	(62.89)

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593040	OH corrective maint repair	202503	80511017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739836067	62.89
593040	OH corrective maint repair	202503	80511017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739836068	(139.59)
593040	OH corrective maint repair	202503	80511018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044770	(18.47)
593040	OH corrective maint repair	202503	80511018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044771	18.47
593040	OH corrective maint repair	202503	80511018	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044772	(64.20)
593040	OH corrective maint repair	202503	80511019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1738641333	(48.49)
593040	OH corrective maint repair	202503	80511019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1738641334	48.49
593040	OH corrective maint repair	202503	80511019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1738641335	(107.78)
593040	OH corrective maint repair	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734160637	13.17
593040	OH corrective maint repair	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734160638	(13.17)
593040	OH corrective maint repair	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734160639	13.17
593040	OH corrective maint repair	202503	80514541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307797	(221.71)
593040	OH corrective maint repair	202503	80514541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307798	221.71
593040	OH corrective maint repair	202503	80514541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307799	(221.71)
593040	OH corrective maint repair	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308746	(37.19)
593040	OH corrective maint repair	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308747	37.19
593040	OH corrective maint repair	202503	80522831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308748	(37.19)
593040	OH corrective maint repair	202503	80522909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307664	(117.88)
593040	OH corrective maint repair	202503	80522909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307665	117.88
593040	OH corrective maint repair	202503	80522909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307666	(114.08)
593040	OH corrective maint repair	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739837570	(121.04)
593040	OH corrective maint repair	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739837571	121.04
593040	OH corrective maint repair	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739837572	(121.04)
593040	OH corrective maint repair	202503	80529747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307800	(150.03)
593040	OH corrective maint repair	202503	80529747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307801	150.04
593040	OH corrective maint repair	202503	80529747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307802	(145.19)
593040	OH corrective maint repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286405	34.22
593040	OH corrective maint repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286406	(34.22)
593040	OH corrective maint repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286407	34.22
593040	OH corrective maint repair	202503	80630172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308749	(383.11)
593040	OH corrective maint repair	202503	80630172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308750	383.11
593040	OH corrective maint repair	202503	80630172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308751	(383.11)
593040	OH corrective maint repair	202503	80646831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308752	(174.74)
593040	OH corrective maint repair	202503	80646831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308753	174.74
593040	OH corrective maint repair	202503	80646831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308754	(174.74)
593040	OH corrective maint repair	202503	80671384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730316007	64.64
593040	OH corrective maint repair	202503	80671384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730319800	(64.64)
593040	OH corrective maint repair	202503	80671384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730334825	64.64
593040	OH corrective maint repair	202503	80755304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730332498	2,562.12

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593040	OH corrective maint repair	202503	80755304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730334299	(2,562.12)
593040	OH corrective maint repair	202503	80755304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730320440	2,562.12
593040	OH corrective maint repair	202503	80755878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730321445	7,911.30
593040	OH corrective maint repair	202503	80755878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730325001	(7,911.30)
593040	OH corrective maint repair	202503	80755878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730312363	7,911.30
593040	OH corrective maint repair	202503	80762624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286558	198.64
593040	OH corrective maint repair	202503	80762624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286559	(198.64)
593040	OH corrective maint repair	202503	80762624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286560	198.64
593040	OH corrective maint repair	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307483	(278.87)
593040	OH corrective maint repair	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307484	278.87
593040	OH corrective maint repair	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307485	(278.87)
593040	OH corrective maint repair	202503	80792643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401310	198.64
593040	OH corrective maint repair	202503	80792643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401311	(198.63)
593040	OH corrective maint repair	202503	80792643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401312	198.64
593040	OH corrective maint repair	202503	80802506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730327987	18,184.49
593040	OH corrective maint repair	202503	80802506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730334329	(18,184.49)
593040	OH corrective maint repair	202503	80802506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730320117	18,184.49
593040	OH corrective maint repair	202503	80803855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308755	(383.11)
593040	OH corrective maint repair	202503	80803855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308756	383.11
593040	OH corrective maint repair	202503	80803855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308757	(383.11)
593040	OH corrective maint repair	202503	80810245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736069	122.33
593040	OH corrective maint repair	202503	80810245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736733095	(122.33)
593040	OH corrective maint repair	202503	80810245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736094	122.33
593040	OH corrective maint repair	202503	80837350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730319845	2,570.23
593040	OH corrective maint repair	202503	80837350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730317277	(2,570.23)
593040	OH corrective maint repair	202503	80837350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730314452	2,570.23
593040	OH corrective maint repair	202503	80837470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730322455	2,185.45
593040	OH corrective maint repair	202503	80837470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730250787	(2,185.45)
593040	OH corrective maint repair	202503	80837470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730261778	2,185.45
593040	OH corrective maint repair	202503	80837476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730330475	1,070.27
593040	OH corrective maint repair	202503	80837476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730332472	(1,070.27)
593040	OH corrective maint repair	202503	80837476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730317714	1,070.27
593040	OH corrective maint repair	202503	80839024	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1729697184	430.75
593040	OH corrective maint repair	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286695	(0.01)
593040	OH corrective maint repair	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286696	0.01
593040	OH corrective maint repair	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286697	(0.01)
593040	OH corrective maint repair	202503	80866866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308758	(75.42)
593040	OH corrective maint repair	202503	80866866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308759	75.42
593040	OH corrective maint repair	202503	80866866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308760	(75.42)

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593040	OH corrective maint repair	202503	80867149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730322365	1,200.63
593040	OH corrective maint repair	202503	80867149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730331337	(1,200.63)
593040	OH corrective maint repair	202503	80867149	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730317976	1,200.63
593040	OH corrective maint repair	202503	80873611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730325548	4,457.18
593040	OH corrective maint repair	202503	80873611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730272446	(4,457.18)
593040	OH corrective maint repair	202503	80873611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730315453	4,457.18
593040	OH corrective maint repair	202503	80917758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733093808	4,966.27
593040	OH corrective maint repair	202503	80917758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733096379	(4,966.27)
593040	OH corrective maint repair	202503	80917758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733092944	4,966.27
593040	OH corrective maint repair	202503	80917854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733096463	2,473.01
593040	OH corrective maint repair	202503	80917854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733096538	(2,473.01)
593040	OH corrective maint repair	202503	80917854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733096405	2,473.01
593040	OH corrective maint repair	202503	80923197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308267	(191.90)
593040	OH corrective maint repair	202503	80923197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308268	191.90
593040	OH corrective maint repair	202503	80923197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308269	(345.91)
593040	OH corrective maint repair	202503	81046695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307495	(1,037.01)
593040	OH corrective maint repair	202503	81046695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307496	1,037.01
593040	OH corrective maint repair	202503	81046695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307497	(1,037.01)
593040	OH corrective maint repair	202503	81048651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307787	(150.04)
593040	OH corrective maint repair	202503	81048651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307788	150.04
593040	OH corrective maint repair	202503	81048651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307789	(145.19)
593040	OH corrective maint repair	202503	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401313	264.61
593040	OH corrective maint repair	202503	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401314	(264.61)
593040	OH corrective maint repair	202503	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401315	264.61
593040	OH corrective maint repair	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901325	190.05
593040	OH corrective maint repair	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901812	(190.05)
593040	OH corrective maint repair	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901302	190.05
593040	OH corrective maint repair	202503	81113425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308270	(22.48)
593040	OH corrective maint repair	202503	81113425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308271	22.48
593040	OH corrective maint repair	202503	81113425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308272	(22.48)
593040	OH corrective maint repair	202503	81171735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553045	(43.10)
593040	OH corrective maint repair	202503	81171735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553046	43.10
593040	OH corrective maint repair	202503	81171735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553047	(43.10)
593040	OH corrective maint repair	202503	81179457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401435	181.98
593040	OH corrective maint repair	202503	81179457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401436	(181.98)
593040	OH corrective maint repair	202503	81179457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401437	181.98
593040	OH corrective maint repair	202503	81201658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730324768	51.51
593040	OH corrective maint repair	202503	81248284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286397	(0.01)
593040	OH corrective maint repair	202503	81248284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286398	0.01

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593040	OH corrective maint repair	202503	81248284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286396	(0.01)
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871908	(173.62)
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735871912	(86.39)
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871909	173.61
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735871913	86.39
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871910	(173.62)
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871911	(1,507.62)
593040	OH corrective maint repair	202503	81268228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735871914	(86.39)
593040	OH corrective maint repair	202503	81288489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401438	13.42
593040	OH corrective maint repair	202503	81288489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401439	(13.42)
593040	OH corrective maint repair	202503	81288489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401440	13.42
593040	OH corrective maint repair	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286567	58.55
593040	OH corrective maint repair	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286568	0.01
593040	OH corrective maint repair	202503	81348546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737043195	(18.78)
593040	OH corrective maint repair	202503	81348546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737043196	18.78
593040	OH corrective maint repair	202503	81348546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737043197	(18.16)
593040	OH corrective maint repair	202503	81434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307637	(108.60)
593040	OH corrective maint repair	202503	81434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307638	108.60
593040	OH corrective maint repair	202503	81434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307639	(224.75)
593040	OH corrective maint repair	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286727	345.93
593040	OH corrective maint repair	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286728	(345.93)
593040	OH corrective maint repair	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286726	345.93
593040	OH corrective maint repair	202503	81518171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307955	(65.96)
593040	OH corrective maint repair	202503	81518171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307956	65.96
593040	OH corrective maint repair	202503	81518171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307954	(84.15)
593040	OH corrective maint repair	202503	81559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307957	(18.19)
593040	OH corrective maint repair	202503	81559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307958	18.19
593040	OH corrective maint repair	202503	81559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307959	(84.15)
593040	OH corrective maint repair	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735840	25.41
593040	OH corrective maint repair	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736542	(25.41)
593040	OH corrective maint repair	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737615	25.41
593040	OH corrective maint repair	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732290346	(0.01)
593040	OH corrective maint repair	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732290347	0.01
593040	OH corrective maint repair	202503	81612048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732290348	(0.03)
593040	OH corrective maint repair	202503	81612344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307640	(75.60)
593040	OH corrective maint repair	202503	81629174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307492	(14.04)
593040	OH corrective maint repair	202503	81629174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307493	14.04
593040	OH corrective maint repair	202503	81629174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307494	(13.59)
593040	OH corrective maint repair	202503	81647227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307629	(43.19)

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593040	OH corrective maint repair	202503	81668891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307960	(27.28)
593040	OH corrective maint repair	202503	81668891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307961	27.28
593040	OH corrective maint repair	202503	81668891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307962	(27.28)
593040	OH corrective maint repair	202503	81733247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732291982	(162.68)
593040	OH corrective maint repair	202503	81772414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812490	53.25
593040	OH corrective maint repair	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552149	642.62
593040	OH corrective maint repair	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552150	(642.62)
593040	OH corrective maint repair	202503	81778940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552151	642.62
593040	OH corrective maint repair	202503	81802608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307641	(98.86)
593040	OH corrective maint repair	202503	81802608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307642	98.86
593040	OH corrective maint repair	202503	81802608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307643	(98.86)
593040	OH corrective maint repair	202503	81812595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732290350	0.05
593040	OH corrective maint repair	202503	81812595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732290351	(0.05)
593040	OH corrective maint repair	202503	81812595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732290352	0.05
593040	OH corrective maint repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401295	(67.03)
593040	OH corrective maint repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401296	67.03
593040	OH corrective maint repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401297	(67.03)
593040	OH corrective maint repair	202503	81836402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286408	26.08
593040	OH corrective maint repair	202503	81836402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286409	(26.08)
593040	OH corrective maint repair	202503	81836402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286410	26.08
593040	OH corrective maint repair	202503	81843088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308273	(75.60)
593040	OH corrective maint repair	202503	81843088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308274	75.60
593040	OH corrective maint repair	202503	81843088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308275	(75.60)
593040	OH corrective maint repair	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735397413	(103.21)
593040	OH corrective maint repair	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735397414	103.21
593040	OH corrective maint repair	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735397415	(103.21)
593040	OH corrective maint repair	202503	81854847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730312497	37.66
593040	OH corrective maint repair	202503	81854847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730271845	(37.66)
593040	OH corrective maint repair	202503	81854847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730323464	40.36
593040	OH corrective maint repair	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553036	(20.61)
593040	OH corrective maint repair	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553037	20.61
593040	OH corrective maint repair	202503	81882344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553038	(20.61)
593040	OH corrective maint repair	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401441	(0.04)
593040	OH corrective maint repair	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735401442	0.04
593040	OH corrective maint repair	202503	81888230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401443	(0.05)
593040	OH corrective maint repair	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286573	0.02
593040	OH corrective maint repair	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286574	(0.02)
593040	OH corrective maint repair	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286575	0.02
593040	OH corrective maint repair	202503	81973848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286699	(0.26)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	81973848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286700	0.26
593040	OH corrective maint repair	202503	81973848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286701	(0.26)
593040	OH corrective maint repair	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811835	25.65
593040	OH corrective maint repair	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809586	(25.65)
593040	OH corrective maint repair	202503	81995469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732810618	25.65
593040	OH corrective maint repair	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730314010	10.64
593040	OH corrective maint repair	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730324508	(10.64)
593040	OH corrective maint repair	202503	82007306	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730327354	10.64
593040	OH corrective maint repair	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286576	0.03
593040	OH corrective maint repair	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286578	0.01
593040	OH corrective maint repair	202503	82083844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732812491	50.71
593040	OH corrective maint repair	202503	82083844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812492	(50.71)
593040	OH corrective maint repair	202503	82083844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812493	50.71
593040	OH corrective maint repair	202503	82089021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739837565	0.07
593040	OH corrective maint repair	202503	82091356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286723	(8.35)
593040	OH corrective maint repair	202503	82091356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286725	(23.68)
593040	OH corrective maint repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734490251	44.21
593040	OH corrective maint repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734489362	(44.21)
593040	OH corrective maint repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490134	42.78
593040	OH corrective maint repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734489972	126.54
593040	OH corrective maint repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734489973	(126.54)
593040	OH corrective maint repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734489974	122.47
593040	OH corrective maint repair	202503	82102535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307963	(181.21)
593040	OH corrective maint repair	202503	82102535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307964	181.21
593040	OH corrective maint repair	202503	82102535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307498	(181.21)
593040	OH corrective maint repair	202503	82103897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294550	20.61
593040	OH corrective maint repair	202503	82131159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308276	(65.89)
593040	OH corrective maint repair	202503	82131159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308277	65.89
593040	OH corrective maint repair	202503	82131159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308278	(65.89)
593040	OH corrective maint repair	202503	82138825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308279	(248.75)
593040	OH corrective maint repair	202503	82138825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308280	248.75
593040	OH corrective maint repair	202503	82138825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308281	(248.75)
593040	OH corrective maint repair	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735451	0.13
593040	OH corrective maint repair	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735452	(0.13)
593040	OH corrective maint repair	202503	82165520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735453	0.13
593040	OH corrective maint repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286411	31.23
593040	OH corrective maint repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286412	(31.23)
593040	OH corrective maint repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286413	31.23
593040	OH corrective maint repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286414	(0.02)

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593040	OH corrective maint repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286415	0.02
593040	OH corrective maint repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286416	(0.02)
593040	OH corrective maint repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732812494	(0.04)
593040	OH corrective maint repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812495	0.04
593040	OH corrective maint repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812496	(0.03)
593040	OH corrective maint repair	202503	82259652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307965	(67.00)
593040	OH corrective maint repair	202503	82259652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307966	67.00
593040	OH corrective maint repair	202503	82259652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307967	(67.00)
593040	OH corrective maint repair	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308761	(108.94)
593040	OH corrective maint repair	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308762	108.94
593040	OH corrective maint repair	202503	82284635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308763	(108.94)
593040	OH corrective maint repair	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552152	74.73
593040	OH corrective maint repair	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552153	(74.73)
593040	OH corrective maint repair	202503	82329227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552154	72.31
593040	OH corrective maint repair	202503	82347627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307790	(245.19)
593040	OH corrective maint repair	202503	82347627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307791	245.19
593040	OH corrective maint repair	202503	82347627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307792	(237.28)
593040	OH corrective maint repair	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735445	(930.60)
593040	OH corrective maint repair	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735446	930.60
593040	OH corrective maint repair	202503	82364739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735447	(930.60)
593040	OH corrective maint repair	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730317300	221.19
593040	OH corrective maint repair	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730316741	(221.19)
593040	OH corrective maint repair	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730271522	221.19
593040	OH corrective maint repair	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736737501	(135.62)
593040	OH corrective maint repair	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737502	135.62
593040	OH corrective maint repair	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737499	(135.62)
593040	OH corrective maint repair	202503	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736737503	(158.21)
593040	OH corrective maint repair	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286249	17.99
593040	OH corrective maint repair	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286250	(17.99)
593040	OH corrective maint repair	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286251	17.41
593040	OH corrective maint repair	202503	82495984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307968	(97.19)
593040	OH corrective maint repair	202503	82495984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307969	97.19
593040	OH corrective maint repair	202503	82495984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307970	(97.19)
593040	OH corrective maint repair	202503	82525255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286252	45.85
593040	OH corrective maint repair	202503	82575038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308282	(77.86)
593040	OH corrective maint repair	202503	82575038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308283	77.86
593040	OH corrective maint repair	202503	82575038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308284	(77.86)
593040	OH corrective maint repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730334038	5.71
593040	OH corrective maint repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730318675	(5.71)

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593040	OH corrective maint repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730317553	5.71
593040	OH corrective maint repair	202503	82579592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733094018	(0.03)
593040	OH corrective maint repair	202503	82579592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733094019	0.03
593040	OH corrective maint repair	202503	82579592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733094020	(0.03)
593040	OH corrective maint repair	202503	82585774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730273332	80.41
593040	OH corrective maint repair	202503	82609191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286420	0.01
593040	OH corrective maint repair	202503	82610929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307647	(19.89)
593040	OH corrective maint repair	202503	82610929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307648	19.89
593040	OH corrective maint repair	202503	82610929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307649	(19.89)
593040	OH corrective maint repair	202503	82635870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307793	(200.61)
593040	OH corrective maint repair	202503	82635870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307794	200.61
593040	OH corrective maint repair	202503	82635870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307795	(194.14)
593040	OH corrective maint repair	202503	82659552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734489976	126.82
593040	OH corrective maint repair	202503	82659552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734489977	(126.82)
593040	OH corrective maint repair	202503	82659552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734489978	122.72
593040	OH corrective maint repair	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735463	183.84
593040	OH corrective maint repair	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735464	(183.84)
593040	OH corrective maint repair	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735465	177.90
593040	OH corrective maint repair	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286424	0.09
593040	OH corrective maint repair	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286425	(0.09)
593040	OH corrective maint repair	202503	82666470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286426	0.09
593040	OH corrective maint repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730286260	9.75
593040	OH corrective maint repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730286261	(9.75)
593040	OH corrective maint repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286262	9.44
593040	OH corrective maint repair	202503	82695367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307506	(165.78)
593040	OH corrective maint repair	202503	82695367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307507	165.78
593040	OH corrective maint repair	202503	82695367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307628	(160.43)
593040	OH corrective maint repair	202503	82696612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294559	(62.25)
593040	OH corrective maint repair	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732290356	13.14
593040	OH corrective maint repair	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732290357	(13.14)
593040	OH corrective maint repair	202503	82700731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732290358	13.14
593040	OH corrective maint repair	202503	82713555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730286729	59.02
593040	OH corrective maint repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294562	(1.20)
593040	OH corrective maint repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294563	1.20
593040	OH corrective maint repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294564	(1.16)
593040	OH corrective maint repair	202503	82713977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308300	(78.99)
593040	OH corrective maint repair	202503	82713977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308301	78.99
593040	OH corrective maint repair	202503	82713977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308302	(76.44)
593040	OH corrective maint repair	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732812497	31.76

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593040	OH corrective maint repair	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812498	(31.76)
593040	OH corrective maint repair	202503	82719723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812499	30.74
593040	OH corrective maint repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552159	0.01
593040	OH corrective maint repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552160	(0.01)
593040	OH corrective maint repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552161	0.01
593040	OH corrective maint repair	202503	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294565	60.21
593040	OH corrective maint repair	202503	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294566	(60.21)
593040	OH corrective maint repair	202503	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294567	58.26
593040	OH corrective maint repair	202503	82785809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734489979	(0.02)
593040	OH corrective maint repair	202503	82785809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734489980	0.02
593040	OH corrective maint repair	202503	82785809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734489981	(0.01)
593040	OH corrective maint repair	202503	82791517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730307803	(226.39)
593040	OH corrective maint repair	202503	82791517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730307804	226.39
593040	OH corrective maint repair	202503	82791517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730307805	(219.08)
593040	OH corrective maint repair	202503	82819581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812502	0.01
593040	OH corrective maint repair	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294570	(0.36)
593040	OH corrective maint repair	202503	82894085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730308285	(65.89)
593040	OH corrective maint repair	202503	82894085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730308286	65.89
593040	OH corrective maint repair	202503	82894085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730308287	(131.78)
593040	OH corrective maint repair	202503	82904960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294573	22.96
593040	OH corrective maint repair	202503	82904960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294574	(22.96)
593040	OH corrective maint repair	202503	82904960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294575	22.21
593040	OH corrective maint repair	202503	82906136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294582	32.50
593040	OH corrective maint repair	202503	82906136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294583	(32.50)
593040	OH corrective maint repair	202503	82906136	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294584	31.45
593040	OH corrective maint repair	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734160754	(3.11)
593040	OH corrective maint repair	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734160755	3.11
593040	OH corrective maint repair	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734160756	(3.01)
593040	OH corrective maint repair	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294701	(0.83)
593040	OH corrective maint repair	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294702	0.01
593040	OH corrective maint repair	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732812478	291.40
593040	OH corrective maint repair	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732812479	(291.40)
593040	OH corrective maint repair	202503	83013556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732812480	291.40
593040	OH corrective maint repair	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730326269	62.10
593040	OH corrective maint repair	202503	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730330421	124.19
593040	OH corrective maint repair	202503	5T921695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735457	(37.49)
593040	OH corrective maint repair	202503	5T921695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735458	37.49
593040	OH corrective maint repair	202503	5T921695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735459	(37.83)
593040	OH corrective maint repair	202504	80046886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187202	0.01

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593040	OH corrective maint repair	202504	80084828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757836331	(22.29)
593040	OH corrective maint repair	202504	80085375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363118	(398.45)
593040	OH corrective maint repair	202504	80085375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363119	398.45
593040	OH corrective maint repair	202504	80085375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363120	(385.58)
593040	OH corrective maint repair	202504	80114278	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1755566102	(47.10)
593040	OH corrective maint repair	202504	80120715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755566103	(79.30)
593040	OH corrective maint repair	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929504	19.52
593040	OH corrective maint repair	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929537	(19.52)
593040	OH corrective maint repair	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929798	18.89
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755566099	(52.27)
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755566108	(29.61)
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755566100	52.27
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755566109	29.61
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755566101	(52.27)
593040	OH corrective maint repair	202504	80132594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755566107	(29.61)
593040	OH corrective maint repair	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755566104	(109.79)
593040	OH corrective maint repair	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755566105	109.79
593040	OH corrective maint repair	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755566106	(106.25)
593040	OH corrective maint repair	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755569290	(10.24)
593040	OH corrective maint repair	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755569291	10.24
593040	OH corrective maint repair	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569292	(11.22)
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929314	118.37
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929320	1,131.72
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929315	(118.37)
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929321	(1,131.72)
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929316	114.53
593040	OH corrective maint repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929322	1,131.72
593040	OH corrective maint repair	202504	80144185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747195351	7.84
593040	OH corrective maint repair	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757836328	(108.99)
593040	OH corrective maint repair	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757836329	108.99
593040	OH corrective maint repair	202504	80155942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757836330	(163.15)
593040	OH corrective maint repair	202504	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747197203	1,718.86
593040	OH corrective maint repair	202504	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747195409	(1,718.86)
593040	OH corrective maint repair	202504	80166487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747193953	1,718.86
593040	OH corrective maint repair	202504	80167802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756681244	(404.50)
593040	OH corrective maint repair	202504	80167802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756681245	404.50
593040	OH corrective maint repair	202504	80167802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756681246	(404.50)
593040	OH corrective maint repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369903	(27.96)
593040	OH corrective maint repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369904	27.96

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593040	OH corrective maint repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369905	(27.96)
593040	OH corrective maint repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369899	(35.34)
593040	OH corrective maint repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369900	35.34
593040	OH corrective maint repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369901	(35.34)
593040	OH corrective maint repair	202504	80191648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369602	138,914.70
593040	OH corrective maint repair	202504	80191648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369603	(81,501.45)
593040	OH corrective maint repair	202504	80191648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369604	81,501.45
593040	OH corrective maint repair	202504	80195122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363135	(25.46)
593040	OH corrective maint repair	202504	80195122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363136	25.46
593040	OH corrective maint repair	202504	80195122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363137	(24.65)
593040	OH corrective maint repair	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363138	(9.27)
593040	OH corrective maint repair	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363139	9.27
593040	OH corrective maint repair	202504	80195175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363140	(8.96)
593040	OH corrective maint repair	202504	80195244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413328	(328.39)
593040	OH corrective maint repair	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363141	(56.60)
593040	OH corrective maint repair	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363142	56.60
593040	OH corrective maint repair	202504	80195836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363143	(54.78)
593040	OH corrective maint repair	202504	80204853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369766	1,011.15
593040	OH corrective maint repair	202504	80204853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369767	(1,011.15)
593040	OH corrective maint repair	202504	80204853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369768	978.50
593040	OH corrective maint repair	202504	80204876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369769	1,207.46
593040	OH corrective maint repair	202504	80204876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369770	(1,207.46)
593040	OH corrective maint repair	202504	80204876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369771	1,330.78
593040	OH corrective maint repair	202504	80206832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363144	(24.54)
593040	OH corrective maint repair	202504	80207273	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363145	(13.25)
593040	OH corrective maint repair	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363146	(27.83)
593040	OH corrective maint repair	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363147	27.83
593040	OH corrective maint repair	202504	80208893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363148	(26.93)
593040	OH corrective maint repair	202504	80211081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363124	(288.48)
593040	OH corrective maint repair	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359384	112.82
593040	OH corrective maint repair	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356888	(112.82)
593040	OH corrective maint repair	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744348217	109.18
593040	OH corrective maint repair	202504	80217699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363149	(25.46)
593040	OH corrective maint repair	202504	80217699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363265	25.46
593040	OH corrective maint repair	202504	80217699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363266	(24.64)
593040	OH corrective maint repair	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744357506	11.24
593040	OH corrective maint repair	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744357371	(11.24)
593040	OH corrective maint repair	202504	80226819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744349564	11.24
593040	OH corrective maint repair	202504	80227216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755569293	1,120.24

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593040	OH corrective maint repair	202504	80227216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569295	1,120.24
593040	OH corrective maint repair	202504	80230526	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1753417753	(37.84)
593040	OH corrective maint repair	202504	80233728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569296	(171.52)
593040	OH corrective maint repair	202504	80246357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611307	(1.78)
593040	OH corrective maint repair	202504	80249200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755569297	2,503.69
593040	OH corrective maint repair	202504	80249200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755569298	(2,503.69)
593040	OH corrective maint repair	202504	80249200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569299	2,503.69
593040	OH corrective maint repair	202504	80267736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363134	(88.98)
593040	OH corrective maint repair	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369906	(1.07)
593040	OH corrective maint repair	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369907	1.07
593040	OH corrective maint repair	202504	80271036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369908	(2.29)
593040	OH corrective maint repair	202504	80274019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833908	(0.02)
593040	OH corrective maint repair	202504	80297282	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1755569289	4,706.89
593040	OH corrective maint repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409766	(859.13)
593040	OH corrective maint repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409890	(28.26)
593040	OH corrective maint repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409767	859.13
593040	OH corrective maint repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409891	28.26
593040	OH corrective maint repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409768	(1,320.16)
593040	OH corrective maint repair	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752104689	(451.64)
593040	OH corrective maint repair	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752104690	451.64
593040	OH corrective maint repair	202504	80303952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752104691	(470.25)
593040	OH corrective maint repair	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1748552856	3.74
593040	OH corrective maint repair	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1748553057	(3.74)
593040	OH corrective maint repair	202504	80329259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748553619	3.62
593040	OH corrective maint repair	202504	80338153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755566096	(98.90)
593040	OH corrective maint repair	202504	80338153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755566097	98.90
593040	OH corrective maint repair	202504	80338153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755566098	(104.83)
593040	OH corrective maint repair	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976535	100.24
593040	OH corrective maint repair	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976536	(100.24)
593040	OH corrective maint repair	202504	80338801	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1746976537	105.45
593040	OH corrective maint repair	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747194371	58.57
593040	OH corrective maint repair	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747195995	(58.57)
593040	OH corrective maint repair	202504	80354213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747194286	58.57
593040	OH corrective maint repair	202504	80361408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676789	(48.33)
593040	OH corrective maint repair	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413332	(723.35)
593040	OH corrective maint repair	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413333	723.35
593040	OH corrective maint repair	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413334	(723.35)
593040	OH corrective maint repair	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744370050	(568.22)

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593040	OH corrective maint repair	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744370051	568.22
593040	OH corrective maint repair	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744370052	(568.22)
593040	OH corrective maint repair	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363267	(400.63)
593040	OH corrective maint repair	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363268	400.63
593040	OH corrective maint repair	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363269	(400.63)
593040	OH corrective maint repair	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363270	(400.63)
593040	OH corrective maint repair	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363271	400.63
593040	OH corrective maint repair	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363272	(400.63)
593040	OH corrective maint repair	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196786	(400.63)
593040	OH corrective maint repair	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196787	400.63
593040	OH corrective maint repair	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196788	(400.63)
593040	OH corrective maint repair	202504	80386844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187213	(230.77)
593040	OH corrective maint repair	202504	80386844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187214	230.77
593040	OH corrective maint repair	202504	80386844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187215	(230.77)
593040	OH corrective maint repair	202504	80392837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569288	350.43
593040	OH corrective maint repair	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752104683	(13.76)
593040	OH corrective maint repair	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752104684	13.76
593040	OH corrective maint repair	202504	80397727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752104685	(13.76)
593040	OH corrective maint repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363279	(929.07)
593040	OH corrective maint repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363280	929.07
593040	OH corrective maint repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363281	(899.09)
593040	OH corrective maint repair	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363282	(438.62)
593040	OH corrective maint repair	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363283	438.62
593040	OH corrective maint repair	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363284	(438.62)
593040	OH corrective maint repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747611303	(0.57)
593040	OH corrective maint repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747611311	(0.14)
593040	OH corrective maint repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747611312	(5.50)
593040	OH corrective maint repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747611313	5.50
593040	OH corrective maint repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611314	(5.50)
593040	OH corrective maint repair	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744370053	(2,269.81)
593040	OH corrective maint repair	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744370054	2,269.81
593040	OH corrective maint repair	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744370055	(2,269.81)
593040	OH corrective maint repair	202504	80422358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753418613	(1,720.20)
593040	OH corrective maint repair	202504	80422358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753418614	1,720.19
593040	OH corrective maint repair	202504	80422358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753418615	(1,720.20)
593040	OH corrective maint repair	202504	80422753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753418616	(10,188.34)
593040	OH corrective maint repair	202504	80422753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753418617	10,188.34
593040	OH corrective maint repair	202504	80422753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753418618	(10,188.34)
593040	OH corrective maint repair	202504	80423957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753418619	(195.67)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80423957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753418622	(1,258.45)
593040	OH corrective maint repair	202504	80423957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753418620	195.67
593040	OH corrective maint repair	202504	80423957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753418623	1,258.45
593040	OH corrective maint repair	202504	80423957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753418621	(2,338.07)
593040	OH corrective maint repair	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744358582	2,445.02
593040	OH corrective maint repair	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359187	(2,445.02)
593040	OH corrective maint repair	202504	80430360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359093	2,445.02
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369631	(80.38)
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369893	(283.37)
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369632	80.38
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369894	283.37
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369744	(80.38)
593040	OH corrective maint repair	202504	80432558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369895	(283.37)
593040	OH corrective maint repair	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413320	(148.00)
593040	OH corrective maint repair	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413321	148.00
593040	OH corrective maint repair	202504	80434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413322	(1,345.84)
593040	OH corrective maint repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369605	61.56
593040	OH corrective maint repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369606	(61.56)
593040	OH corrective maint repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369607	63.36
593040	OH corrective maint repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369608	(0.07)
593040	OH corrective maint repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369609	0.07
593040	OH corrective maint repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369610	(0.11)
593040	OH corrective maint repair	202504	80444823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757836325	(594.76)
593040	OH corrective maint repair	202504	80444823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757836326	594.76
593040	OH corrective maint repair	202504	80444823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757836327	(594.76)
593040	OH corrective maint repair	202504	80445996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744357829	1,543.20
593040	OH corrective maint repair	202504	80445996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744358447	(1,543.20)
593040	OH corrective maint repair	202504	80445996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744358252	1,543.20
593040	OH corrective maint repair	202504	80447722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356525	7.20
593040	OH corrective maint repair	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369611	(665.43)
593040	OH corrective maint repair	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369612	665.43
593040	OH corrective maint repair	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369613	(733.12)
593040	OH corrective maint repair	202504	80453056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929317	11.34
593040	OH corrective maint repair	202504	80453056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929318	(11.34)
593040	OH corrective maint repair	202504	80453056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929319	14.06
593040	OH corrective maint repair	202504	80456749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409755	1,575.53
593040	OH corrective maint repair	202504	80456749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409756	(1,575.53)
593040	OH corrective maint repair	202504	80456749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409757	1,575.53
593040	OH corrective maint repair	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409892	(215.35)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409893	215.35
593040	OH corrective maint repair	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409894	(317.13)
593040	OH corrective maint repair	202504	80469328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409895	(84.82)
593040	OH corrective maint repair	202504	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369614	(0.04)
593040	OH corrective maint repair	202504	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369615	0.04
593040	OH corrective maint repair	202504	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369616	(0.03)
593040	OH corrective maint repair	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753417749	256.16
593040	OH corrective maint repair	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753417750	(256.16)
593040	OH corrective maint repair	202504	80471039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753417751	247.02
593040	OH corrective maint repair	202504	80487735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413335	(614.23)
593040	OH corrective maint repair	202504	80487735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413336	614.23
593040	OH corrective maint repair	202504	80487735	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413337	(594.41)
593040	OH corrective maint repair	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413329	(99.75)
593040	OH corrective maint repair	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413330	99.75
593040	OH corrective maint repair	202504	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413331	(99.75)
593040	OH corrective maint repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409898	43.57
593040	OH corrective maint repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409899	(43.57)
593040	OH corrective maint repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409897	43.57
593040	OH corrective maint repair	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196782	(93.96)
593040	OH corrective maint repair	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196783	93.96
593040	OH corrective maint repair	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196784	(93.96)
593040	OH corrective maint repair	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363285	(151.59)
593040	OH corrective maint repair	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363286	151.59
593040	OH corrective maint repair	202504	80642263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363287	(151.59)
593040	OH corrective maint repair	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363288	(9.28)
593040	OH corrective maint repair	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363289	9.28
593040	OH corrective maint repair	202504	80651524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363290	(9.28)
593040	OH corrective maint repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363291	(24.60)
593040	OH corrective maint repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363292	24.60
593040	OH corrective maint repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363293	(24.60)
593040	OH corrective maint repair	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363294	(55.71)
593040	OH corrective maint repair	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363295	55.71
593040	OH corrective maint repair	202504	80785305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363296	(55.71)
593040	OH corrective maint repair	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363297	(16.25)
593040	OH corrective maint repair	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363298	16.25
593040	OH corrective maint repair	202504	80785473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363299	(16.25)
593040	OH corrective maint repair	202504	80797104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363300	(307.78)
593040	OH corrective maint repair	202504	80810412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369758	124.67
593040	OH corrective maint repair	202504	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753417755	(1,299.75)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753417752	(649.87)
593040	OH corrective maint repair	202504	80878671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755568879	246.20
593040	OH corrective maint repair	202504	80878671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755562269	(246.20)
593040	OH corrective maint repair	202504	80878671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755561976	246.20
593040	OH corrective maint repair	202504	80992661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409900	819.19
593040	OH corrective maint repair	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187196	(196.49)
593040	OH corrective maint repair	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187197	196.49
593040	OH corrective maint repair	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187198	(196.49)
593040	OH corrective maint repair	202504	81026498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187209	(85.84)
593040	OH corrective maint repair	202504	81083014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363301	(29.12)
593040	OH corrective maint repair	202504	81083014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363302	29.12
593040	OH corrective maint repair	202504	81083014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363303	(29.12)
593040	OH corrective maint repair	202504	81094107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363419	(47.05)
593040	OH corrective maint repair	202504	81094107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363420	47.05
593040	OH corrective maint repair	202504	81094107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363421	(47.05)
593040	OH corrective maint repair	202504	81163929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676788	60.49
593040	OH corrective maint repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369772	0.02
593040	OH corrective maint repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369773	(0.02)
593040	OH corrective maint repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369774	0.02
593040	OH corrective maint repair	202504	81227229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363117	(3.35)
593040	OH corrective maint repair	202504	81249865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757835178	1,114.68
593040	OH corrective maint repair	202504	81287555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752104686	(198.50)
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369628	(27.61)
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369896	(86.34)
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369629	27.61
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369897	86.34
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369630	(27.61)
593040	OH corrective maint repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369898	(128.14)
593040	OH corrective maint repair	202504	81507604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676790	(2.54)
593040	OH corrective maint repair	202504	81530555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753090576	63.10
593040	OH corrective maint repair	202504	81530555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753090577	(63.10)
593040	OH corrective maint repair	202504	81530555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090578	63.10
593040	OH corrective maint repair	202504	81731319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196785	(502.44)
593040	OH corrective maint repair	202504	81795013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369759	(484.44)
593040	OH corrective maint repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413323	(665.73)
593040	OH corrective maint repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413324	665.73
593040	OH corrective maint repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746413325	(644.24)
593040	OH corrective maint repair	202504	81852785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833896	(177.85)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	81852785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757833897	177.85
593040	OH corrective maint repair	202504	81852785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833898	(172.13)
593040	OH corrective maint repair	202504	81852980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369760	(0.02)
593040	OH corrective maint repair	202504	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755569300	(50.14)
593040	OH corrective maint repair	202504	81927618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744370044	0.05
593040	OH corrective maint repair	202504	81927618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744370045	(0.05)
593040	OH corrective maint repair	202504	81927618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744370046	0.05
593040	OH corrective maint repair	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369775	(78.98)
593040	OH corrective maint repair	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369776	78.98
593040	OH corrective maint repair	202504	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369777	(78.98)
593040	OH corrective maint repair	202504	81980395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753090572	0.07
593040	OH corrective maint repair	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409907	(366.32)
593040	OH corrective maint repair	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409908	366.32
593040	OH corrective maint repair	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409909	(354.50)
593040	OH corrective maint repair	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409775	(61.68)
593040	OH corrective maint repair	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409776	61.68
593040	OH corrective maint repair	202504	82171186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409777	(61.68)
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369745	(629.49)
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369909	(43.81)
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369746	629.49
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369910	43.81
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369747	(422.29)
593040	OH corrective maint repair	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369911	(43.81)
593040	OH corrective maint repair	202504	82194551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833905	0.36
593040	OH corrective maint repair	202504	82194551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757833906	(0.36)
593040	OH corrective maint repair	202504	82194551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833907	0.36
593040	OH corrective maint repair	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752102448	0.02
593040	OH corrective maint repair	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752102449	(0.02)
593040	OH corrective maint repair	202504	82264439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102450	0.02
593040	OH corrective maint repair	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1748556663	20.09
593040	OH corrective maint repair	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1748556664	(20.09)
593040	OH corrective maint repair	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748556665	19.44
593040	OH corrective maint repair	202504	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187210	88.81
593040	OH corrective maint repair	202504	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187211	(88.81)
593040	OH corrective maint repair	202504	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187212	36.56
593040	OH corrective maint repair	202504	82389003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369751	3,827.95
593040	OH corrective maint repair	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187199	10.11
593040	OH corrective maint repair	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187200	(10.11)
593040	OH corrective maint repair	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187201	10.11

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593040	OH corrective maint repair	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363121	(88.98)
593040	OH corrective maint repair	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363122	88.98
593040	OH corrective maint repair	202504	82457418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363123	(88.98)
593040	OH corrective maint repair	202504	82658336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757833899	50.74
593040	OH corrective maint repair	202504	82658336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757833900	(50.74)
593040	OH corrective maint repair	202504	82658336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833901	50.74
593040	OH corrective maint repair	202504	82670582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369781	15.94
593040	OH corrective maint repair	202504	82694609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369762	(23.05)
593040	OH corrective maint repair	202504	82694609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369763	23.05
593040	OH corrective maint repair	202504	82694609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369764	(22.31)
593040	OH corrective maint repair	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756676794	(0.02)
593040	OH corrective maint repair	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756676795	0.02
593040	OH corrective maint repair	202504	82719574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676796	(0.02)
593040	OH corrective maint repair	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747611308	14.22
593040	OH corrective maint repair	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747611309	(14.22)
593040	OH corrective maint repair	202504	82754588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747611310	13.75
593040	OH corrective maint repair	202504	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1743938002	(2,779.99)
593040	OH corrective maint repair	202504	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1743938003	2,779.99
593040	OH corrective maint repair	202504	82761169	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1743938004	(2,779.99)
593040	OH corrective maint repair	202504	82786920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1757835192	1,103.40
593040	OH corrective maint repair	202504	82786920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1757836079	(1,103.40)
593040	OH corrective maint repair	202504	82786920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1757833666	1,103.40
593040	OH corrective maint repair	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746409910	(512.16)
593040	OH corrective maint repair	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746409911	512.16
593040	OH corrective maint repair	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746409912	(495.62)
593040	OH corrective maint repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369912	(132.32)
593040	OH corrective maint repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369913	132.32
593040	OH corrective maint repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369914	(132.32)
593040	OH corrective maint repair	202504	83014180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363125	(131.77)
593040	OH corrective maint repair	202504	83014180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363126	131.77
593040	OH corrective maint repair	202504	83014180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363127	(131.77)
593040	OH corrective maint repair	202504	1B822339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369752	(0.18)
593040	OH corrective maint repair	202504	1B822339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369753	0.18
593040	OH corrective maint repair	202504	1B822339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369754	(0.17)
593040	OH corrective maint repair	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363128	(1,416.09)
593040	OH corrective maint repair	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363129	1,416.09
593040	OH corrective maint repair	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363130	(1,125.55)
593040	OH corrective maint repair	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744363131	(215.95)
593040	OH corrective maint repair	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744363132	215.95

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593040	OH corrective maint repair	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744363133	(215.95)
593040	OH corrective maint repair	202504	5T921531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369902	172.97
593040	OH corrective maint repair	202505	80015806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837664	(84.41)
593040	OH corrective maint repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830783	(2.07)
593040	OH corrective maint repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830784	2.07
593040	OH corrective maint repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830785	(2.07)
593040	OH corrective maint repair	202505	80021688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765694193	121.92
593040	OH corrective maint repair	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372694	4.14
593040	OH corrective maint repair	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372695	(4.14)
593040	OH corrective maint repair	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372696	4.05
593040	OH corrective maint repair	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830786	7.66
593040	OH corrective maint repair	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830787	(7.66)
593040	OH corrective maint repair	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830788	7.66
593040	OH corrective maint repair	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708065	16.41
593040	OH corrective maint repair	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708066	(16.41)
593040	OH corrective maint repair	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708067	16.41
593040	OH corrective maint repair	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830789	1.22
593040	OH corrective maint repair	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830790	(1.22)
593040	OH corrective maint repair	202505	80025125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830791	1.22
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707779	(0.12)
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708055	(0.06)
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707780	0.12
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708056	0.06
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707781	(0.12)
593040	OH corrective maint repair	202505	80029251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708057	(0.06)
593040	OH corrective maint repair	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652525	(23.15)
593040	OH corrective maint repair	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652526	23.15
593040	OH corrective maint repair	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652527	(22.40)
593040	OH corrective maint repair	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708380	(48.93)
593040	OH corrective maint repair	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708381	48.93
593040	OH corrective maint repair	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708382	(47.74)
593040	OH corrective maint repair	202505	80044339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830782	(5.03)
593040	OH corrective maint repair	202505	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830767	(4,372.55)
593040	OH corrective maint repair	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708677	(6.50)
593040	OH corrective maint repair	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708678	6.50
593040	OH corrective maint repair	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708679	(6.29)
593040	OH corrective maint repair	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529515	(34.26)
593040	OH corrective maint repair	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529516	34.25
593040	OH corrective maint repair	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529517	(34.26)

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593040	OH corrective maint repair	202505	80074391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708684	2.82
593040	OH corrective maint repair	202505	80077076	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1764197953	3,147.55
593040	OH corrective maint repair	202505	80077076	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1764197957	(3,147.55)
593040	OH corrective maint repair	202505	80077076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197954	(3,147.55)
593040	OH corrective maint repair	202505	80077076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197955	3,147.55
593040	OH corrective maint repair	202505	80077076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197956	(3,147.55)
593040	OH corrective maint repair	202505	80079691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708685	(23.21)
593040	OH corrective maint repair	202505	80082877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652354	(399.09)
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837665	(504.28)
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372200	769.76
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837666	504.28
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765374681	(769.76)
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837667	(513.43)
593040	OH corrective maint repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373531	783.73
593040	OH corrective maint repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708383	73.72
593040	OH corrective maint repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708384	(73.72)
593040	OH corrective maint repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708385	125.06
593040	OH corrective maint repair	202505	80118542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529518	(1,499.65)
593040	OH corrective maint repair	202505	80118542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529519	1,499.65
593040	OH corrective maint repair	202505	80118542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529520	(1,499.65)
593040	OH corrective maint repair	202505	80124593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769832764	(50.00)
593040	OH corrective maint repair	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529528	(960.95)
593040	OH corrective maint repair	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529529	960.95
593040	OH corrective maint repair	202505	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529604	(960.95)
593040	OH corrective maint repair	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708374	(65.70)
593040	OH corrective maint repair	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708375	65.70
593040	OH corrective maint repair	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708376	(65.70)
593040	OH corrective maint repair	202505	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708690	435.60
593040	OH corrective maint repair	202505	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708691	(0.01)
593040	OH corrective maint repair	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196043	35.05
593040	OH corrective maint repair	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197632	(35.05)
593040	OH corrective maint repair	202505	80160126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196554	33.92
593040	OH corrective maint repair	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652195	(266.26)
593040	OH corrective maint repair	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652196	266.26
593040	OH corrective maint repair	202505	80167730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652197	(266.26)
593040	OH corrective maint repair	202505	80182172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708692	0.01
593040	OH corrective maint repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652366	(182.59)
593040	OH corrective maint repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652367	182.59
593040	OH corrective maint repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652368	(176.70)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532485	346.94
593040	OH corrective maint repair	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532486	(346.94)
593040	OH corrective maint repair	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532487	307.38
593040	OH corrective maint repair	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770435649	(26.07)
593040	OH corrective maint repair	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770435650	26.07
593040	OH corrective maint repair	202505	80202173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770435651	(26.07)
593040	OH corrective maint repair	202505	80202639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765694194	(1.92)
593040	OH corrective maint repair	202505	80202639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765694195	1.92
593040	OH corrective maint repair	202505	80202639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765694196	(2.20)
593040	OH corrective maint repair	202505	80211657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837668	(305.25)
593040	OH corrective maint repair	202505	80211657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837669	305.25
593040	OH corrective maint repair	202505	80211657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837670	(305.25)
593040	OH corrective maint repair	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942119	(20.99)
593040	OH corrective maint repair	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942120	20.99
593040	OH corrective maint repair	202505	80212880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942121	(20.99)
593040	OH corrective maint repair	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837655	(81.91)
593040	OH corrective maint repair	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837656	81.91
593040	OH corrective maint repair	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837657	(79.27)
593040	OH corrective maint repair	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977199	18.88
593040	OH corrective maint repair	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977200	(18.88)
593040	OH corrective maint repair	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977201	18.88
593040	OH corrective maint repair	202505	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708058	38.97
593040	OH corrective maint repair	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708071	(69.18)
593040	OH corrective maint repair	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708072	69.18
593040	OH corrective maint repair	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708073	(69.18)
593040	OH corrective maint repair	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708528	(60.18)
593040	OH corrective maint repair	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708529	60.18
593040	OH corrective maint repair	202505	80228649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708530	(60.18)
593040	OH corrective maint repair	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196244	4.51
593040	OH corrective maint repair	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196245	(4.51)
593040	OH corrective maint repair	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196246	4.37
593040	OH corrective maint repair	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708207	5.94
593040	OH corrective maint repair	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708208	(5.94)
593040	OH corrective maint repair	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708209	5.74
593040	OH corrective maint repair	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762698296	96.99
593040	OH corrective maint repair	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694357	(96.99)
593040	OH corrective maint repair	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762683789	95.25
593040	OH corrective maint repair	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372697	0.02
593040	OH corrective maint repair	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372698	(0.02)

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593040	OH corrective maint repair	202505	80247021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372699	0.02
593040	OH corrective maint repair	202505	80257128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652198	(101.83)
593040	OH corrective maint repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652199	(360.82)
593040	OH corrective maint repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652200	360.82
593040	OH corrective maint repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652201	(360.82)
593040	OH corrective maint repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532479	150.30
593040	OH corrective maint repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532480	(150.30)
593040	OH corrective maint repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532481	150.30
593040	OH corrective maint repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652202	(436.45)
593040	OH corrective maint repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652203	436.45
593040	OH corrective maint repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652204	(436.45)
593040	OH corrective maint repair	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708519	(1.62)
593040	OH corrective maint repair	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708520	1.62
593040	OH corrective maint repair	202505	80268152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708521	(1.62)
593040	OH corrective maint repair	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695648	127.13
593040	OH corrective maint repair	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762695591	(127.13)
593040	OH corrective maint repair	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697164	21.94
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197958	(573.61)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197961	(283.66)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764826193	35.09
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764826199	17.35
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197959	573.61
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197962	283.66
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764826194	(35.09)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764826200	(17.35)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197960	(669.59)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197963	(283.66)
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764826195	40.96
593040	OH corrective maint repair	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764826201	17.35
593040	OH corrective maint repair	202505	80278540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765695620	(1,003.25)
593040	OH corrective maint repair	202505	80281712	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529521	(30.50)
593040	OH corrective maint repair	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764826189	3,382.58
593040	OH corrective maint repair	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764826190	(3,382.58)
593040	OH corrective maint repair	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830771	3,051.53
593040	OH corrective maint repair	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350685	(26.25)
593040	OH corrective maint repair	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350797	26.25
593040	OH corrective maint repair	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350798	(26.25)
593040	OH corrective maint repair	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350799	(26.25)
593040	OH corrective maint repair	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350800	26.25

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593040	OH corrective maint repair	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350801	(137.85)
593040	OH corrective maint repair	202505	80294155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350802	(26.25)
593040	OH corrective maint repair	202505	80294155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350803	26.25
593040	OH corrective maint repair	202505	80294155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350804	(26.25)
593040	OH corrective maint repair	202505	80294156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350805	(105.00)
593040	OH corrective maint repair	202505	80294156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350806	105.00
593040	OH corrective maint repair	202505	80294156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350807	(105.00)
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765371745	(1,013.44)
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692091	54.88
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765371746	1,013.44
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692072	(54.88)
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765371747	(1,619.19)
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765371748	(775.90)
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765691887	87.68
593040	OH corrective maint repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765695434	42.01
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652205	(334.37)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652381	(360.08)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764826186	598.37
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764826196	644.39
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652206	334.37
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652382	360.08
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764826187	(598.37)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764826197	(644.39)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652207	(334.37)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652383	(664.58)
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764826188	598.37
593040	OH corrective maint repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764826198	1,189.32
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765695611	(74.70)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765695617	(101.83)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351443	0.56
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351911	0.41
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765695612	74.70
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765695618	101.84
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768346053	(0.56)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353619	(0.41)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765695613	(74.70)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765695619	(101.84)
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350472	0.41
593040	OH corrective maint repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351323	0.56

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593040	OH corrective maint repair	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707782	(118.43)
593040	OH corrective maint repair	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707783	118.43
593040	OH corrective maint repair	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707784	(118.43)
593040	OH corrective maint repair	202505	80300277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652373	(123.02)
593040	OH corrective maint repair	202505	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652369	(271.10)
593040	OH corrective maint repair	202505	80319172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767116205	(220.41)
593040	OH corrective maint repair	202505	80321981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281361	(114.64)
593040	OH corrective maint repair	202505	80338119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652355	(94.55)
593040	OH corrective maint repair	202505	80338119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652356	94.55
593040	OH corrective maint repair	202505	80338119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652357	(96.59)
593040	OH corrective maint repair	202505	80343020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652511	(868.43)
593040	OH corrective maint repair	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764198129	19.43
593040	OH corrective maint repair	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764198225	(19.43)
593040	OH corrective maint repair	202505	80352143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197834	18.80
593040	OH corrective maint repair	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529524	(44.68)
593040	OH corrective maint repair	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768529525	44.68
593040	OH corrective maint repair	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529522	(183.00)
593040	OH corrective maint repair	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529526	(44.68)
593040	OH corrective maint repair	202505	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769832765	(111.44)
593040	OH corrective maint repair	202505	80356777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652358	(41.93)
593040	OH corrective maint repair	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708811	(155.63)
593040	OH corrective maint repair	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708812	155.63
593040	OH corrective maint repair	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708813	(152.54)
593040	OH corrective maint repair	202505	80363962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708814	15,657.50
593040	OH corrective maint repair	202505	80363962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708815	(15,657.50)
593040	OH corrective maint repair	202505	80363962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708816	15,280.79
593040	OH corrective maint repair	202505	80363970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708817	14,852.57
593040	OH corrective maint repair	202505	80363970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708818	(14,852.57)
593040	OH corrective maint repair	202505	80363970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708819	14,570.63
593040	OH corrective maint repair	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652229	(1,192.24)
593040	OH corrective maint repair	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652230	1,192.24
593040	OH corrective maint repair	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652231	(123.40)
593040	OH corrective maint repair	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652374	(1,371.53)
593040	OH corrective maint repair	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685326	380.34
593040	OH corrective maint repair	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762687010	(380.34)
593040	OH corrective maint repair	202505	80375913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678504	380.34
593040	OH corrective maint repair	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765695614	(195.04)
593040	OH corrective maint repair	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765695615	195.04
593040	OH corrective maint repair	202505	80381973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765695616	(188.75)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80390213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763738221	981.43
593040	OH corrective maint repair	202505	80390213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763738124	(981.43)
593040	OH corrective maint repair	202505	80390213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763738335	981.43
593040	OH corrective maint repair	202505	80394988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652359	(43.19)
593040	OH corrective maint repair	202505	80394988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652360	43.19
593040	OH corrective maint repair	202505	80394988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652361	(51.90)
593040	OH corrective maint repair	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763741334	3,661.36
593040	OH corrective maint repair	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763741335	(3,661.36)
593040	OH corrective maint repair	202505	80395019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763741336	4,199.29
593040	OH corrective maint repair	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652528	(764.91)
593040	OH corrective maint repair	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652529	764.91
593040	OH corrective maint repair	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652530	(757.65)
593040	OH corrective maint repair	202505	80408521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708820	369.37
593040	OH corrective maint repair	202505	80408521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708821	(369.37)
593040	OH corrective maint repair	202505	80408521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708822	357.44
593040	OH corrective maint repair	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350682	(64.21)
593040	OH corrective maint repair	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350683	64.21
593040	OH corrective maint repair	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350684	(64.21)
593040	OH corrective maint repair	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707785	18.94
593040	OH corrective maint repair	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707786	(18.94)
593040	OH corrective maint repair	202505	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707787	18.94
593040	OH corrective maint repair	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707901	153.80
593040	OH corrective maint repair	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707902	(153.80)
593040	OH corrective maint repair	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707903	153.80
593040	OH corrective maint repair	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1769834295	(261.25)
593040	OH corrective maint repair	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1769834296	261.25
593040	OH corrective maint repair	202505	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769834297	(261.25)
593040	OH corrective maint repair	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652208	(231.73)
593040	OH corrective maint repair	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652209	231.73
593040	OH corrective maint repair	202505	80418326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652210	(231.73)
593040	OH corrective maint repair	202505	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707904	(6.18)
593040	OH corrective maint repair	202505	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707905	6.18
593040	OH corrective maint repair	202505	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707906	(6.18)
593040	OH corrective maint repair	202505	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769834298	683.28
593040	OH corrective maint repair	202505	80422214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652362	(52.42)
593040	OH corrective maint repair	202505	80422214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652363	52.42
593040	OH corrective maint repair	202505	80422214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652364	(52.42)
593040	OH corrective maint repair	202505	80425866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708823	123.45
593040	OH corrective maint repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652211	(84.47)

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593040	OH corrective maint repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652531	(164.68)
593040	OH corrective maint repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652212	84.47
593040	OH corrective maint repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652532	164.68
593040	OH corrective maint repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652213	(249.15)
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707907	284.32
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707910	170.60
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708511	147.80
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707908	(284.32)
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707911	(170.60)
593040	OH corrective maint repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707909	454.92
593040	OH corrective maint repair	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830768	(468.74)
593040	OH corrective maint repair	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830769	468.74
593040	OH corrective maint repair	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830770	(751.13)
593040	OH corrective maint repair	202505	80439354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707912	648.75
593040	OH corrective maint repair	202505	80439354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707913	(648.75)
593040	OH corrective maint repair	202505	80439354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707914	648.75
593040	OH corrective maint repair	202505	80440152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532495	(48.64)
593040	OH corrective maint repair	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707915	(7.33)
593040	OH corrective maint repair	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707916	7.33
593040	OH corrective maint repair	202505	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707917	(7.33)
593040	OH corrective maint repair	202505	80440314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762690618	1,382.18
593040	OH corrective maint repair	202505	80440314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682212	(1,382.18)
593040	OH corrective maint repair	202505	80440314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762683100	1,244.02
593040	OH corrective maint repair	202505	80440314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696422	138.16
593040	OH corrective maint repair	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707918	(10.81)
593040	OH corrective maint repair	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707919	10.81
593040	OH corrective maint repair	202505	80440344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707920	(10.81)
593040	OH corrective maint repair	202505	80440894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707921	648.75
593040	OH corrective maint repair	202505	80440894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707922	(648.75)
593040	OH corrective maint repair	202505	80440894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707923	648.75
593040	OH corrective maint repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707924	(76.91)
593040	OH corrective maint repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707925	76.91
593040	OH corrective maint repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707926	(79.37)
593040	OH corrective maint repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652214	(138.73)
593040	OH corrective maint repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652533	(119.33)
593040	OH corrective maint repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652215	138.73
593040	OH corrective maint repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652534	119.33
593040	OH corrective maint repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652216	(257.44)
593040	OH corrective maint repair	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652217	(136.38)

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593040	OH corrective maint repair	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652218	136.38
593040	OH corrective maint repair	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652219	(136.38)
593040	OH corrective maint repair	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707927	(154.57)
593040	OH corrective maint repair	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707928	154.57
593040	OH corrective maint repair	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707929	(160.68)
593040	OH corrective maint repair	202505	80458750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372700	(141.18)
593040	OH corrective maint repair	202505	80458750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372701	141.18
593040	OH corrective maint repair	202505	80458750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372702	(38.05)
593040	OH corrective maint repair	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765943482	(429.35)
593040	OH corrective maint repair	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765943483	429.35
593040	OH corrective maint repair	202505	80464442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765943484	(429.35)
593040	OH corrective maint repair	202505	80470044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708074	1,878.31
593040	OH corrective maint repair	202505	80470044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708075	(1,878.31)
593040	OH corrective maint repair	202505	80470044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708076	1,878.31
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345141	500.98
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345152	371.34
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345142	(500.98)
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345153	(371.34)
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345143	352.44
593040	OH corrective maint repair	202505	80473414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345154	367.37
593040	OH corrective maint repair	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652519	(145.00)
593040	OH corrective maint repair	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652520	145.00
593040	OH corrective maint repair	202505	80475361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652521	(145.00)
593040	OH corrective maint repair	202505	80481947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652350	(103.36)
593040	OH corrective maint repair	202505	80481947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652351	103.36
593040	OH corrective maint repair	202505	80481947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652352	(103.36)
593040	OH corrective maint repair	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652535	(40.23)
593040	OH corrective maint repair	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652536	40.23
593040	OH corrective maint repair	202505	80482543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652537	(40.23)
593040	OH corrective maint repair	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652375	(75.32)
593040	OH corrective maint repair	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652376	75.32
593040	OH corrective maint repair	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652353	(28.88)
593040	OH corrective maint repair	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652377	(75.32)
593040	OH corrective maint repair	202505	80484184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652220	(91.50)
593040	OH corrective maint repair	202505	80484184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652221	91.50
593040	OH corrective maint repair	202505	80484184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652222	(91.50)
593040	OH corrective maint repair	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763741331	199.92
593040	OH corrective maint repair	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763741332	(199.92)
593040	OH corrective maint repair	202505	80484810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763741333	193.45

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593040	OH corrective maint repair	202505	80487575	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768529523	(130.66)
593040	OH corrective maint repair	202505	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708370	34.56
593040	OH corrective maint repair	202505	80497261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652538	(374.32)
593040	OH corrective maint repair	202505	80499299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652539	(24.75)
593040	OH corrective maint repair	202505	80499299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652540	24.75
593040	OH corrective maint repair	202505	80499299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652541	(24.75)
593040	OH corrective maint repair	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532489	320.65
593040	OH corrective maint repair	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532490	(320.65)
593040	OH corrective maint repair	202505	80502572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532491	320.65
593040	OH corrective maint repair	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707930	(199.46)
593040	OH corrective maint repair	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707931	199.46
593040	OH corrective maint repair	202505	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707932	(319.48)
593040	OH corrective maint repair	202505	80509817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837661	(2,620.14)
593040	OH corrective maint repair	202505	80509817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837662	2,620.14
593040	OH corrective maint repair	202505	80509817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837663	(2,620.14)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372688	(495.19)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372690	(740.35)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765694191	3.47
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765694200	5.19
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372689	495.19
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372691	740.35
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765694192	(3.47)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765694201	(5.19)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372692	(1,235.53)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372693	(315.63)
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765694202	8.66
593040	OH corrective maint repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765694203	2.22
593040	OH corrective maint repair	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652223	(221.50)
593040	OH corrective maint repair	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652224	221.50
593040	OH corrective maint repair	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652225	(221.50)
593040	OH corrective maint repair	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708232	5.53
593040	OH corrective maint repair	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708233	(5.53)
593040	OH corrective maint repair	202505	80523385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708234	5.53
593040	OH corrective maint repair	202505	80523918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770436269	178.00
593040	OH corrective maint repair	202505	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652515	(30.50)
593040	OH corrective maint repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708210	(3.51)
593040	OH corrective maint repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708211	3.51
593040	OH corrective maint repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708212	(3.51)
593040	OH corrective maint repair	202505	80600400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977202	(143.71)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532492	11.21
593040	OH corrective maint repair	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532493	(11.21)
593040	OH corrective maint repair	202505	80617217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532494	11.21
593040	OH corrective maint repair	202505	80627981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769832763	(45.50)
593040	OH corrective maint repair	202505	80627981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771095890	32.05
593040	OH corrective maint repair	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652378	(27.41)
593040	OH corrective maint repair	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652379	27.41
593040	OH corrective maint repair	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652380	(27.41)
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532496	120.53
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771096770	19.76
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532497	(120.53)
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771096771	(19.76)
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532498	116.64
593040	OH corrective maint repair	202505	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771096772	19.13
593040	OH corrective maint repair	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652542	(128.59)
593040	OH corrective maint repair	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652543	128.59
593040	OH corrective maint repair	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652544	(128.59)
593040	OH corrective maint repair	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652545	(624.29)
593040	OH corrective maint repair	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652546	624.29
593040	OH corrective maint repair	202505	80750961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652547	(624.29)
593040	OH corrective maint repair	202505	80838623	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652226	(150.03)
593040	OH corrective maint repair	202505	80838623	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652227	150.04
593040	OH corrective maint repair	202505	80838623	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652228	(145.19)
593040	OH corrective maint repair	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652666	(49.73)
593040	OH corrective maint repair	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652667	49.73
593040	OH corrective maint repair	202505	80850083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652668	(49.73)
593040	OH corrective maint repair	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830779	(160.40)
593040	OH corrective maint repair	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830780	160.40
593040	OH corrective maint repair	202505	80910649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830781	(156.70)
593040	OH corrective maint repair	202505	80917766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708665	755.96
593040	OH corrective maint repair	202505	80917766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708666	(755.96)
593040	OH corrective maint repair	202505	80917766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708667	755.96
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707933	(170.32)
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708386	(170.32)
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707934	170.32
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708387	170.32
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762707935	(170.32)
593040	OH corrective maint repair	202505	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708388	(170.32)
593040	OH corrective maint repair	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652669	(169.91)

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593040	OH corrective maint repair	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652670	169.91
593040	OH corrective maint repair	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652671	(169.91)
593040	OH corrective maint repair	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652672	(75.05)
593040	OH corrective maint repair	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652673	75.05
593040	OH corrective maint repair	202505	80945192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652674	(75.05)
593040	OH corrective maint repair	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652675	(316.29)
593040	OH corrective maint repair	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652676	316.29
593040	OH corrective maint repair	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652677	(316.29)
593040	OH corrective maint repair	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652678	(48.85)
593040	OH corrective maint repair	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652679	48.85
593040	OH corrective maint repair	202505	81061358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652680	(48.85)
593040	OH corrective maint repair	202505	81071516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345151	170.69
593040	OH corrective maint repair	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652681	(1,392.70)
593040	OH corrective maint repair	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652682	1,392.70
593040	OH corrective maint repair	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652683	(1,392.70)
593040	OH corrective maint repair	202505	81075001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680757	98.68
593040	OH corrective maint repair	202505	81075001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696668	(98.68)
593040	OH corrective maint repair	202505	81075001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695755	98.68
593040	OH corrective maint repair	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652684	(278.54)
593040	OH corrective maint repair	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652685	278.54
593040	OH corrective maint repair	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652686	(278.54)
593040	OH corrective maint repair	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652687	(32.71)
593040	OH corrective maint repair	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652688	32.71
593040	OH corrective maint repair	202505	81084950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652689	(32.71)
593040	OH corrective maint repair	202505	81119744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708077	(1,423.68)
593040	OH corrective maint repair	202505	81119744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708078	1,423.68
593040	OH corrective maint repair	202505	81119744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708079	(1,423.68)
593040	OH corrective maint repair	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652690	(13.00)
593040	OH corrective maint repair	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652691	13.00
593040	OH corrective maint repair	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652692	(13.00)
593040	OH corrective maint repair	202505	81179807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652693	(62.73)
593040	OH corrective maint repair	202505	81179807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652694	62.73
593040	OH corrective maint repair	202505	81179807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652695	(62.73)
593040	OH corrective maint repair	202505	81262204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652387	(38.16)
593040	OH corrective maint repair	202505	81262204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652388	38.16
593040	OH corrective maint repair	202505	81262204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652509	(38.16)
593040	OH corrective maint repair	202505	81268644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770435652	0.02
593040	OH corrective maint repair	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837658	(187.58)
593040	OH corrective maint repair	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837659	187.58

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593040	OH corrective maint repair	202505	81302377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837660	(187.58)
593040	OH corrective maint repair	202505	81355431	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1762707778	(0.22)
593040	OH corrective maint repair	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830773	0.10
593040	OH corrective maint repair	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830774	(0.10)
593040	OH corrective maint repair	202505	81366819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830775	0.09
593040	OH corrective maint repair	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765694197	(104.33)
593040	OH corrective maint repair	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765694198	104.33
593040	OH corrective maint repair	202505	81436173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765694199	(104.33)
593040	OH corrective maint repair	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708213	(0.02)
593040	OH corrective maint repair	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708214	0.02
593040	OH corrective maint repair	202505	81483821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708215	(0.02)
593040	OH corrective maint repair	202505	81518035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708664	90.56
593040	OH corrective maint repair	202505	81553921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708235	0.04
593040	OH corrective maint repair	202505	81613408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708532	0.04
593040	OH corrective maint repair	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708236	7.06
593040	OH corrective maint repair	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708237	(7.06)
593040	OH corrective maint repair	202505	81668058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708238	7.06
593040	OH corrective maint repair	202505	81715422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762689173	1,289.90
593040	OH corrective maint repair	202505	81725834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765943486	(0.07)
593040	OH corrective maint repair	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652696	(14.18)
593040	OH corrective maint repair	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652697	14.18
593040	OH corrective maint repair	202505	81760344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652698	(14.18)
593040	OH corrective maint repair	202505	81771969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708080	1,931.84
593040	OH corrective maint repair	202505	81771969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708081	(1,931.84)
593040	OH corrective maint repair	202505	81771969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708082	1,931.84
593040	OH corrective maint repair	202505	81772589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652699	(13.93)
593040	OH corrective maint repair	202505	81772589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652700	13.93
593040	OH corrective maint repair	202505	81772589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652701	(13.93)
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708061	(0.97)
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708371	(1.12)
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708062	0.97
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708372	1.12
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708063	(0.97)
593040	OH corrective maint repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708373	(1.12)
593040	OH corrective maint repair	202505	81840884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708377	(0.06)
593040	OH corrective maint repair	202505	81840884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708378	0.06
593040	OH corrective maint repair	202505	81840884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708379	(0.06)
593040	OH corrective maint repair	202505	81842581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345144	19.95
593040	OH corrective maint repair	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768532499	69.72

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593040	OH corrective maint repair	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768532500	(69.72)
593040	OH corrective maint repair	202505	81849159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532611	69.72
593040	OH corrective maint repair	202505	81860679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652512	(115.05)
593040	OH corrective maint repair	202505	81860679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652513	115.05
593040	OH corrective maint repair	202505	81860679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652514	(115.05)
593040	OH corrective maint repair	202505	81876639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762707936	(0.01)
593040	OH corrective maint repair	202505	81876639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762707937	0.01
593040	OH corrective maint repair	202505	81876639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708051	(0.01)
593040	OH corrective maint repair	202505	81883027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708083	1,878.31
593040	OH corrective maint repair	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771075341	(6.10)
593040	OH corrective maint repair	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075342	6.10
593040	OH corrective maint repair	202505	81917140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771075343	(6.10)
593040	OH corrective maint repair	202505	81932122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708533	(7.17)
593040	OH corrective maint repair	202505	81932122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708534	7.17
593040	OH corrective maint repair	202505	81932122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708535	(6.95)
593040	OH corrective maint repair	202505	81933519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768532488	(7,507.57)
593040	OH corrective maint repair	202505	81974279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767118175	(3.97)
593040	OH corrective maint repair	202505	81974279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767118176	3.97
593040	OH corrective maint repair	202505	81974279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767118177	(3.97)
593040	OH corrective maint repair	202505	81995030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708239	0.02
593040	OH corrective maint repair	202505	82059189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652702	(45.65)
593040	OH corrective maint repair	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942125	(75.05)
593040	OH corrective maint repair	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942126	75.05
593040	OH corrective maint repair	202505	82079125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942127	(75.05)
593040	OH corrective maint repair	202505	82083179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942109	(98.25)
593040	OH corrective maint repair	202505	82083179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942110	98.24
593040	OH corrective maint repair	202505	82083179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942111	(98.25)
593040	OH corrective maint repair	202505	82090415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708507	(0.63)
593040	OH corrective maint repair	202505	82094722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708517	3,620.73
593040	OH corrective maint repair	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942128	(38.53)
593040	OH corrective maint repair	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942203	38.53
593040	OH corrective maint repair	202505	82096127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942204	(38.53)
593040	OH corrective maint repair	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942205	(26.87)
593040	OH corrective maint repair	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942206	26.87
593040	OH corrective maint repair	202505	82097392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942207	(26.00)
593040	OH corrective maint repair	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708539	4.60
593040	OH corrective maint repair	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708540	(4.60)
593040	OH corrective maint repair	202505	82138277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708541	4.46
593040	OH corrective maint repair	202505	82142316	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1765943485	2,541.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	82142436	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1765942112	(95.86)
593040	OH corrective maint repair	202505	82159355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708052	(0.01)
593040	OH corrective maint repair	202505	82159355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708053	0.01
593040	OH corrective maint repair	202505	82159355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708054	(0.01)
593040	OH corrective maint repair	202505	82159393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942113	(89.41)
593040	OH corrective maint repair	202505	82159393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942114	89.41
593040	OH corrective maint repair	202505	82159393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942115	(89.41)
593040	OH corrective maint repair	202505	82172374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765943487	2.03
593040	OH corrective maint repair	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708354	0.01
593040	OH corrective maint repair	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708355	(0.01)
593040	OH corrective maint repair	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708356	0.01
593040	OH corrective maint repair	202505	82194884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708216	0.09
593040	OH corrective maint repair	202505	82194884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708217	(0.09)
593040	OH corrective maint repair	202505	82194884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708218	0.09
593040	OH corrective maint repair	202505	82206491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942116	(117.81)
593040	OH corrective maint repair	202505	82206491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942117	117.81
593040	OH corrective maint repair	202505	82206491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942118	(11.67)
593040	OH corrective maint repair	202505	82213780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942122	(38.98)
593040	OH corrective maint repair	202505	82213780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765942123	38.98
593040	OH corrective maint repair	202505	82213780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942124	(163.94)
593040	OH corrective maint repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680386	5.04
593040	OH corrective maint repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678904	(5.04)
593040	OH corrective maint repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695950	5.04
593040	OH corrective maint repair	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680760	306.46
593040	OH corrective maint repair	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762680022	(306.46)
593040	OH corrective maint repair	202505	82359195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762686961	296.57
593040	OH corrective maint repair	202505	82364726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708668	16.02
593040	OH corrective maint repair	202505	82364726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708669	(16.02)
593040	OH corrective maint repair	202505	82364726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708670	15.52
593040	OH corrective maint repair	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652516	(157.33)
593040	OH corrective maint repair	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652517	157.33
593040	OH corrective maint repair	202505	82365621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652518	(152.25)
593040	OH corrective maint repair	202505	82389003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652365	(4,029.42)
593040	OH corrective maint repair	202505	82394347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708222	248.55
593040	OH corrective maint repair	202505	82394347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708223	(248.55)
593040	OH corrective maint repair	202505	82394347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708224	382.59
593040	OH corrective maint repair	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652522	(63.55)
593040	OH corrective maint repair	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652523	63.55
593040	OH corrective maint repair	202505	82435606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652524	(68.04)

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593040	OH corrective maint repair	202505	82436191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771075525	(122.60)
593040	OH corrective maint repair	202505	82436191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075526	122.60
593040	OH corrective maint repair	202505	82436191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771075527	(118.64)
593040	OH corrective maint repair	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345145	9.37
593040	OH corrective maint repair	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345146	(9.37)
593040	OH corrective maint repair	202505	82450861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345147	9.37
593040	OH corrective maint repair	202505	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708832	(9.02)
593040	OH corrective maint repair	202505	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708833	0.01
593040	OH corrective maint repair	202505	82483440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708389	4.80
593040	OH corrective maint repair	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708522	4.30
593040	OH corrective maint repair	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708523	(4.30)
593040	OH corrective maint repair	202505	82489969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708524	4.30
593040	OH corrective maint repair	202505	82551152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652510	(94.55)
593040	OH corrective maint repair	202505	82586530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708357	(0.03)
593040	OH corrective maint repair	202505	82592353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708834	(0.18)
593040	OH corrective maint repair	202505	82592353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708835	(0.01)
593040	OH corrective maint repair	202505	82629296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652384	(156.03)
593040	OH corrective maint repair	202505	82629296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652385	156.03
593040	OH corrective maint repair	202505	82629296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652386	(151.00)
593040	OH corrective maint repair	202505	82652924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762652370	(158.60)
593040	OH corrective maint repair	202505	82652924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762652371	158.60
593040	OH corrective maint repair	202505	82652924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762652372	(153.48)
593040	OH corrective maint repair	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830792	(1,016.81)
593040	OH corrective maint repair	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830793	1,016.81
593040	OH corrective maint repair	202505	82707668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830794	(1,016.81)
593040	OH corrective maint repair	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830776	4.49
593040	OH corrective maint repair	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830777	(4.49)
593040	OH corrective maint repair	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830778	4.35
593040	OH corrective maint repair	202505	82737514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708836	111.74
593040	OH corrective maint repair	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708842	(0.11)
593040	OH corrective maint repair	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708843	(0.01)
593040	OH corrective maint repair	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708660	0.02
593040	OH corrective maint repair	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708661	(0.02)
593040	OH corrective maint repair	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708662	0.02
593040	OH corrective maint repair	202505	82762056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708846	(7.08)
593040	OH corrective maint repair	202505	82798395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708963	16.09
593040	OH corrective maint repair	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771726249	(0.87)
593040	OH corrective maint repair	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771726250	0.87
593040	OH corrective maint repair	202505	82821583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771726251	(0.84)

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593040	OH corrective maint repair	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708361	(68.63)
593040	OH corrective maint repair	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708362	68.63
593040	OH corrective maint repair	202505	82853772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708363	(66.42)
593040	OH corrective maint repair	202505	82944248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708225	(2.73)
593040	OH corrective maint repair	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708087	13.86
593040	OH corrective maint repair	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708088	(13.86)
593040	OH corrective maint repair	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708203	13.86
593040	OH corrective maint repair	202505	82980518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708508	(0.15)
593040	OH corrective maint repair	202505	82980518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762708509	0.15
593040	OH corrective maint repair	202505	82980518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708510	(0.15)
593040	OH corrective maint repair	202505	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762708969	313.29
593040	OH corrective maint repair	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770281297	47.03
593040	OH corrective maint repair	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770281375	(47.03)
593040	OH corrective maint repair	202505	83013130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281376	47.03
593040	OH corrective maint repair	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764830870	0.48
593040	OH corrective maint repair	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764830871	(0.48)
593040	OH corrective maint repair	202505	83013412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764830872	0.48
593040	OH corrective maint repair	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708518	506.91
593040	OH corrective maint repair	202505	2C030155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762708663	253.45
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678884	1,332.69
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684943	204.77
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196235	(5.29)
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196241	(34.44)
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682517	(1,332.69)
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762697872	(204.77)
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196236	5.29
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196242	34.44
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680766	204.77
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762692898	4,903.57
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196237	(5.29)
593040	OH corrective maint repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196243	(126.72)
593040	OH corrective maint repair	202505	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350462	402.03
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942738	96.79
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977206	(18.27)
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765944074	(96.79)
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977207	18.27
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765942371	95.86
593040	OH corrective maint repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977208	(18.10)
593040	OH corrective maint repair	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765373929	85.47

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593040	OH corrective maint repair	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376440	(85.47)
593040	OH corrective maint repair	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372072	31.68
593040	OH corrective maint repair	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376733	167.85
593040	OH corrective maint repair	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352739	217.63
593040	OH corrective maint repair	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768349859	(217.63)
593040	OH corrective maint repair	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768345911	632.89
593040	OH corrective maint repair	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350940	958.94
593040	OH corrective maint repair	202505	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977887	1,119.03
593040	OH corrective maint repair	202505	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766978437	(1,119.03)
593040	OH corrective maint repair	202505	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977963	4,723.00
593040	OH corrective maint repair	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350908	1.68
593040	OH corrective maint repair	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353329	(1.68)
593040	OH corrective maint repair	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351785	1.63
593040	OH corrective maint repair	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353087	2.13
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768349721	103.63
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351381	136.80
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768349878	(103.63)
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351605	(136.80)
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350599	147.76
593040	OH corrective maint repair	202505	2M033367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352504	44.13
593040	OH corrective maint repair	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768349893	3.06
593040	OH corrective maint repair	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352942	(3.06)
593040	OH corrective maint repair	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350866	3.06
593040	OH corrective maint repair	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350893	152.26
593040	OH corrective maint repair	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762690957	118.32
593040	OH corrective maint repair	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762681667	(118.32)
593040	OH corrective maint repair	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762680335	174.01
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350558	4.91
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350644	5.89
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351873	2.66
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768346018	(2.66)
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353318	(4.91)
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353432	(5.89)
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350946	5.70
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351317	2.66
593040	OH corrective maint repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351623	4.75
593040	OH corrective maint repair	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529876	49.20
593040	OH corrective maint repair	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768533287	(49.20)
593040	OH corrective maint repair	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768530019	47.61

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593040	OH corrective maint repair	202506	80018259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1786639864	(103.11)
593040	OH corrective maint repair	202506	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783152742	(94.79)
593040	OH corrective maint repair	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361809	(3,620.34)
593040	OH corrective maint repair	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361810	3,620.34
593040	OH corrective maint repair	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361811	(2,235.07)
593040	OH corrective maint repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229356	705.87
593040	OH corrective maint repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229467	(705.87)
593040	OH corrective maint repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229468	756.86
593040	OH corrective maint repair	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785245804	(203.26)
593040	OH corrective maint repair	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785245805	203.26
593040	OH corrective maint repair	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785245806	(203.26)
593040	OH corrective maint repair	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785245807	(20.03)
593040	OH corrective maint repair	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785245808	20.03
593040	OH corrective maint repair	202506	80119172	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785245809	(20.03)
593040	OH corrective maint repair	202506	80122918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361682	(1,106.08)
593040	OH corrective maint repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785008135	(181.47)
593040	OH corrective maint repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785008136	181.47
593040	OH corrective maint repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785008137	(181.47)
593040	OH corrective maint repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785008138	(31.25)
593040	OH corrective maint repair	202506	80131585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361818	488.67
593040	OH corrective maint repair	202506	80131585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361819	(488.68)
593040	OH corrective maint repair	202506	80131585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361820	708.27
593040	OH corrective maint repair	202506	80167651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713978	6.14
593040	OH corrective maint repair	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783151557	(19.25)
593040	OH corrective maint repair	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783151558	19.25
593040	OH corrective maint repair	202506	80172028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783151559	(142.25)
593040	OH corrective maint repair	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229469	(1.50)
593040	OH corrective maint repair	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229470	1.50
593040	OH corrective maint repair	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229471	(1.45)
593040	OH corrective maint repair	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349386	(69.45)
593040	OH corrective maint repair	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349387	69.45
593040	OH corrective maint repair	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349388	(69.45)
593040	OH corrective maint repair	202506	80187540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783151556	(114.56)
593040	OH corrective maint repair	202506	80187650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783151562	(77.86)
593040	OH corrective maint repair	202506	80187650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783151563	77.86
593040	OH corrective maint repair	202506	80187650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783151564	(77.86)
593040	OH corrective maint repair	202506	80187671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783151595	(66.73)
593040	OH corrective maint repair	202506	80187671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783151560	66.73
593040	OH corrective maint repair	202506	80187671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783151561	(66.73)

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593040	OH corrective maint repair	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361821	335.71
593040	OH corrective maint repair	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361822	(335.71)
593040	OH corrective maint repair	202506	80188024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361823	365.83
593040	OH corrective maint repair	202506	80207741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418556	(1,965.43)
593040	OH corrective maint repair	202506	80207741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418557	1,965.43
593040	OH corrective maint repair	202506	80207741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418558	(1,965.43)
593040	OH corrective maint repair	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349518	(13.27)
593040	OH corrective maint repair	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349519	13.27
593040	OH corrective maint repair	202506	80208576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349520	(12.84)
593040	OH corrective maint repair	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229334	8.27
593040	OH corrective maint repair	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229335	(8.27)
593040	OH corrective maint repair	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229336	8.27
593040	OH corrective maint repair	202506	80209304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229337	16.16
593040	OH corrective maint repair	202506	80209304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229338	(16.16)
593040	OH corrective maint repair	202506	80209304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229339	16.16
593040	OH corrective maint repair	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229340	129.38
593040	OH corrective maint repair	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229341	(129.38)
593040	OH corrective maint repair	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229342	129.38
593040	OH corrective maint repair	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229346	12.00
593040	OH corrective maint repair	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229347	(12.00)
593040	OH corrective maint repair	202506	80217447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229348	11.61
593040	OH corrective maint repair	202506	80221585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349805	8,562.15
593040	OH corrective maint repair	202506	80221585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777353975	(8,562.15)
593040	OH corrective maint repair	202506	80221585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361678	5,163.02
593040	OH corrective maint repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361824	4.33
593040	OH corrective maint repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361825	(4.33)
593040	OH corrective maint repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361826	4.19
593040	OH corrective maint repair	202506	80227221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418559	(7,392.59)
593040	OH corrective maint repair	202506	80227221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418560	7,392.59
593040	OH corrective maint repair	202506	80227221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418561	(7,392.59)
593040	OH corrective maint repair	202506	80239674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361687	(56.97)
593040	OH corrective maint repair	202506	80239674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361688	56.97
593040	OH corrective maint repair	202506	80239674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361689	(55.13)
593040	OH corrective maint repair	202506	80242676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713789	15.04
593040	OH corrective maint repair	202506	80244411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229343	(192.37)
593040	OH corrective maint repair	202506	80244411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229344	192.37
593040	OH corrective maint repair	202506	80244411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229345	(192.37)
593040	OH corrective maint repair	202506	80246745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349521	(9.48)
593040	OH corrective maint repair	202506	80246745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349185	9.48

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593040	OH corrective maint repair	202506	80246745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349186	(9.17)
593040	OH corrective maint repair	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781228662	49.71
593040	OH corrective maint repair	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781228793	(49.71)
593040	OH corrective maint repair	202506	80255680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230468	63.29
593040	OH corrective maint repair	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349435	(101.83)
593040	OH corrective maint repair	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349481	101.83
593040	OH corrective maint repair	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349482	(101.83)
593040	OH corrective maint repair	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361693	(227.28)
593040	OH corrective maint repair	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361807	227.28
593040	OH corrective maint repair	202506	80268122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361808	(219.95)
593040	OH corrective maint repair	202506	80271116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785245810	(676.13)
593040	OH corrective maint repair	202506	80271116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785245811	676.13
593040	OH corrective maint repair	202506	80271116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785245812	(676.13)
593040	OH corrective maint repair	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291881	0.01
593040	OH corrective maint repair	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291882	0.01
593040	OH corrective maint repair	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291883	(0.01)
593040	OH corrective maint repair	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778292002	0.01
593040	OH corrective maint repair	202506	80294166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1786639746	3.20
593040	OH corrective maint repair	202506	80298876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349427	(96.88)
593040	OH corrective maint repair	202506	80298876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349428	96.88
593040	OH corrective maint repair	202506	80298876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349429	(93.76)
593040	OH corrective maint repair	202506	80305093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349389	(719.65)
593040	OH corrective maint repair	202506	80336145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780153997	(2,476.74)
593040	OH corrective maint repair	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361679	(36.02)
593040	OH corrective maint repair	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361680	36.02
593040	OH corrective maint repair	202506	80341716	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361681	(34.85)
593040	OH corrective maint repair	202506	80388403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361686	(505.47)
593040	OH corrective maint repair	202506	80427765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349187	(90.06)
593040	OH corrective maint repair	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780153883	(603.03)
593040	OH corrective maint repair	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780153884	603.03
593040	OH corrective maint repair	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780153996	(615.89)
593040	OH corrective maint repair	202506	80441912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361675	3,708.13
593040	OH corrective maint repair	202506	80441912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361676	(3,708.13)
593040	OH corrective maint repair	202506	80441912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361677	3,708.13
593040	OH corrective maint repair	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780156502	(59.86)
593040	OH corrective maint repair	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780156503	59.86
593040	OH corrective maint repair	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780156504	(59.86)
593040	OH corrective maint repair	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780156498	(30.02)
593040	OH corrective maint repair	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780156499	30.02

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593040	OH corrective maint repair	202506	80468753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780156500	(64.52)
593040	OH corrective maint repair	202506	80474203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361815	1,257.67
593040	OH corrective maint repair	202506	80474203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361816	(1,257.67)
593040	OH corrective maint repair	202506	80474203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361817	1,257.67
593040	OH corrective maint repair	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782899289	(2,426.42)
593040	OH corrective maint repair	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782899290	2,426.42
593040	OH corrective maint repair	202506	80489339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782899291	(2,478.07)
593040	OH corrective maint repair	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783152746	89.86
593040	OH corrective maint repair	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783152747	(89.86)
593040	OH corrective maint repair	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783152748	86.96
593040	OH corrective maint repair	202506	80558255	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1782900201	(30.77)
593040	OH corrective maint repair	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418513	(2,019.51)
593040	OH corrective maint repair	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418514	2,019.51
593040	OH corrective maint repair	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418515	(2,019.51)
593040	OH corrective maint repair	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418516	(123.42)
593040	OH corrective maint repair	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418554	123.42
593040	OH corrective maint repair	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783418555	(123.42)
593040	OH corrective maint repair	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349188	(290.23)
593040	OH corrective maint repair	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349189	290.23
593040	OH corrective maint repair	202506	81028260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349190	(280.86)
593040	OH corrective maint repair	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782900202	(114.95)
593040	OH corrective maint repair	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782900203	114.95
593040	OH corrective maint repair	202506	81076566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782900204	(111.25)
593040	OH corrective maint repair	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1784549727	(78.02)
593040	OH corrective maint repair	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1784549728	78.02
593040	OH corrective maint repair	202506	81083292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1784549729	(75.50)
593040	OH corrective maint repair	202506	81185357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349434	(61.50)
593040	OH corrective maint repair	202506	81308988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349430	(28.84)
593040	OH corrective maint repair	202506	81506085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1786421973	262.36
593040	OH corrective maint repair	202506	81529937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1784549202	(305.15)
593040	OH corrective maint repair	202506	81529937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1784549203	305.15
593040	OH corrective maint repair	202506	81529937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1784549204	(305.15)
593040	OH corrective maint repair	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785246808	(0.61)
593040	OH corrective maint repair	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785246809	0.61
593040	OH corrective maint repair	202506	81600867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785246810	(0.87)
593040	OH corrective maint repair	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349191	(12.55)
593040	OH corrective maint repair	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349192	12.55
593040	OH corrective maint repair	202506	81650980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349193	(12.55)
593040	OH corrective maint repair	202506	81699744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349194	(9.58)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	81699744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349195	9.58
593040	OH corrective maint repair	202506	81699744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349250	(9.58)
593040	OH corrective maint repair	202506	81779327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349251	(25.42)
593040	OH corrective maint repair	202506	81779327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349252	25.42
593040	OH corrective maint repair	202506	81779327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349253	(24.60)
593040	OH corrective maint repair	202506	81934012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229349	(207.04)
593040	OH corrective maint repair	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349431	(310.30)
593040	OH corrective maint repair	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349432	310.30
593040	OH corrective maint repair	202506	81938422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349433	(310.30)
593040	OH corrective maint repair	202506	82090000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780156506	50.39
593040	OH corrective maint repair	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361829	84.36
593040	OH corrective maint repair	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361830	(84.36)
593040	OH corrective maint repair	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361831	84.36
593040	OH corrective maint repair	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785006217	(19.43)
593040	OH corrective maint repair	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785006218	19.43
593040	OH corrective maint repair	202506	82166654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785006219	(19.43)
593040	OH corrective maint repair	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349254	(9.28)
593040	OH corrective maint repair	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349255	9.29
593040	OH corrective maint repair	202506	82283795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349256	(9.28)
593040	OH corrective maint repair	202506	82318417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780156495	(138.80)
593040	OH corrective maint repair	202506	82318417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780156496	138.80
593040	OH corrective maint repair	202506	82318417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780156497	(138.80)
593040	OH corrective maint repair	202506	82437020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713790	(1.79)
593040	OH corrective maint repair	202506	82610064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777358027	0.95
593040	OH corrective maint repair	202506	82610064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777355513	(0.95)
593040	OH corrective maint repair	202506	82610064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777355166	0.92
593040	OH corrective maint repair	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785246805	0.28
593040	OH corrective maint repair	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785246806	(0.28)
593040	OH corrective maint repair	202506	82664426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785246807	0.28
593040	OH corrective maint repair	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349483	(19.89)
593040	OH corrective maint repair	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349484	19.89
593040	OH corrective maint repair	202506	82666994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349514	(19.25)
593040	OH corrective maint repair	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361690	11.56
593040	OH corrective maint repair	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361691	(11.56)
593040	OH corrective maint repair	202506	82672635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361692	11.19
593040	OH corrective maint repair	202506	82695786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349257	(26.88)
593040	OH corrective maint repair	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349515	(53.22)
593040	OH corrective maint repair	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349516	53.22
593040	OH corrective maint repair	202506	82708512	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349517	(51.50)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	82751610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780156507	40.13
593040	OH corrective maint repair	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361832	786.09
593040	OH corrective maint repair	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361833	(786.09)
593040	OH corrective maint repair	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361834	760.72
593040	OH corrective maint repair	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349258	(38.53)
593040	OH corrective maint repair	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777349259	38.53
593040	OH corrective maint repair	202506	82834243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349260	(38.53)
593040	OH corrective maint repair	202506	82879535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780153998	(78.35)
593040	OH corrective maint repair	202506	82892000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361812	2,246.03
593040	OH corrective maint repair	202506	82892000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361813	(2,246.03)
593040	OH corrective maint repair	202506	82892000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361814	2,246.03
593040	OH corrective maint repair	202506	82978502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777349261	(114.70)
593040	OH corrective maint repair	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361835	51.93
593040	OH corrective maint repair	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361836	(51.93)
593040	OH corrective maint repair	202506	82995407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361837	50.25
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593717	(1.61)
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593878	(48.57)
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593718	1.61
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593879	48.57
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593719	(1.61)
593040	OH corrective maint repair	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593880	(47.24)
593040	OH corrective maint repair	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602555	(291.30)
593040	OH corrective maint repair	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602556	291.30
593040	OH corrective maint repair	202507	80052259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602557	(97.10)
593040	OH corrective maint repair	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795000537	(578.88)
593040	OH corrective maint repair	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795000538	578.88
593040	OH corrective maint repair	202507	80056335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795000539	(578.88)
593040	OH corrective maint repair	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593881	44.20
593040	OH corrective maint repair	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593882	(44.20)
593040	OH corrective maint repair	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593883	42.78
593040	OH corrective maint repair	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381202	(20.03)
593040	OH corrective maint repair	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381203	20.03
593040	OH corrective maint repair	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381204	(20.03)
593040	OH corrective maint repair	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381205	(160.89)
593040	OH corrective maint repair	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381206	160.89
593040	OH corrective maint repair	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381207	(160.89)
593040	OH corrective maint repair	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379991	(55.35)
593040	OH corrective maint repair	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379992	55.35
593040	OH corrective maint repair	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379993	(55.35)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379994	(252.65)
593040	OH corrective maint repair	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379995	252.65
593040	OH corrective maint repair	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379996	(252.65)
593040	OH corrective maint repair	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796629011	1,014.70
593040	OH corrective maint repair	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796629012	(1,014.70)
593040	OH corrective maint repair	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796629013	1,014.70
593040	OH corrective maint repair	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796629014	(45.37)
593040	OH corrective maint repair	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796629015	45.37
593040	OH corrective maint repair	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796629016	(45.37)
593040	OH corrective maint repair	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593736	67.09
593040	OH corrective maint repair	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593737	(67.09)
593040	OH corrective maint repair	202507	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593738	67.37
593040	OH corrective maint repair	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379997	4.92
593040	OH corrective maint repair	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379998	(4.92)
593040	OH corrective maint repair	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379999	4.92
593040	OH corrective maint repair	202507	80112792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792888647	(13.89)
593040	OH corrective maint repair	202507	80112792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792888648	13.89
593040	OH corrective maint repair	202507	80112792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888649	(13.44)
593040	OH corrective maint repair	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512592	(6.66)
593040	OH corrective maint repair	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512593	6.66
593040	OH corrective maint repair	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512594	(6.66)
593040	OH corrective maint repair	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512595	(20.37)
593040	OH corrective maint repair	202507	80117617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797510654	(30.53)
593040	OH corrective maint repair	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381208	(1,076.75)
593040	OH corrective maint repair	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381209	1,076.75
593040	OH corrective maint repair	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381210	(1,076.75)
593040	OH corrective maint repair	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381211	(26.29)
593040	OH corrective maint repair	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381212	26.29
593040	OH corrective maint repair	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381213	(26.29)
593040	OH corrective maint repair	202507	80177785	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1793367479	(0.01)
593040	OH corrective maint repair	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795002667	(9.60)
593040	OH corrective maint repair	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795002668	9.60
593040	OH corrective maint repair	202507	80188279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002669	(9.28)
593040	OH corrective maint repair	202507	80189460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888618	(7.06)
593040	OH corrective maint repair	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381125	(91.03)
593040	OH corrective maint repair	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381126	91.03
593040	OH corrective maint repair	202507	80197511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381201	(88.09)
593040	OH corrective maint repair	202507	80197720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593730	(0.01)
593040	OH corrective maint repair	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379979	(58.63)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379980	58.63
593040	OH corrective maint repair	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379981	(58.63)
593040	OH corrective maint repair	202507	80226492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602420	(704.63)
593040	OH corrective maint repair	202507	80226492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602421	704.63
593040	OH corrective maint repair	202507	80226492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602422	(907.25)
593040	OH corrective maint repair	202507	80227738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593720	75.10
593040	OH corrective maint repair	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567114	7.29
593040	OH corrective maint repair	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567115	(7.29)
593040	OH corrective maint repair	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567116	7.04
593040	OH corrective maint repair	202507	80230321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793820567	67.37
593040	OH corrective maint repair	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567117	39.95
593040	OH corrective maint repair	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567118	(39.95)
593040	OH corrective maint repair	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567119	38.67
593040	OH corrective maint repair	202507	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593726	171.96
593040	OH corrective maint repair	202507	80243439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593721	25.24
593040	OH corrective maint repair	202507	80244060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593722	29.05
593040	OH corrective maint repair	202507	80244566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593723	22.21
593040	OH corrective maint repair	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379985	(135.97)
593040	OH corrective maint repair	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379986	135.97
593040	OH corrective maint repair	202507	80248638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379987	(135.97)
593040	OH corrective maint repair	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567253	163.68
593040	OH corrective maint repair	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567254	(163.68)
593040	OH corrective maint repair	202507	80249058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567255	158.39
593040	OH corrective maint repair	202507	80249408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602547	(105.17)
593040	OH corrective maint repair	202507	80249408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602548	105.17
593040	OH corrective maint repair	202507	80249408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602549	(105.17)
593040	OH corrective maint repair	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792888650	(23.02)
593040	OH corrective maint repair	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792888651	23.02
593040	OH corrective maint repair	202507	80252642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888652	(22.28)
593040	OH corrective maint repair	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381214	(165.10)
593040	OH corrective maint repair	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381215	165.10
593040	OH corrective maint repair	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381216	(165.10)
593040	OH corrective maint repair	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593746	2.49
593040	OH corrective maint repair	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593747	(2.49)
593040	OH corrective maint repair	202507	80276492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593748	2.49
593040	OH corrective maint repair	202507	80276968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799604710	46.09
593040	OH corrective maint repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379520	32.91
593040	OH corrective maint repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379521	(32.91)
593040	OH corrective maint repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379522	32.91

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798379988	(38.65)
593040	OH corrective maint repair	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798379989	38.65
593040	OH corrective maint repair	202507	80289541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798379990	(38.65)
593040	OH corrective maint repair	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795002459	71.76
593040	OH corrective maint repair	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795002458	(71.76)
593040	OH corrective maint repair	202507	80289657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795003412	69.44
593040	OH corrective maint repair	202507	80290508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541523	(39.12)
593040	OH corrective maint repair	202507	80290938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541524	(61.55)
593040	OH corrective maint repair	202507	80294667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593735	0.10
593040	OH corrective maint repair	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589153	2,249.25
593040	OH corrective maint repair	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791604887	(2,249.25)
593040	OH corrective maint repair	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791584666	2,180.35
593040	OH corrective maint repair	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792886159	2,862.10
593040	OH corrective maint repair	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792885707	(2,862.10)
593040	OH corrective maint repair	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792886395	2,776.56
593040	OH corrective maint repair	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593875	(156.85)
593040	OH corrective maint repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797204576	36.44
593040	OH corrective maint repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797204577	(36.44)
593040	OH corrective maint repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204578	35.26
593040	OH corrective maint repair	202507	80310377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567135	108.03
593040	OH corrective maint repair	202507	80312615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602550	(1,043.83)
593040	OH corrective maint repair	202507	80312615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602551	1,043.83
593040	OH corrective maint repair	202507	80312615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602552	(1,043.83)
593040	OH corrective maint repair	202507	80314868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593749	0.01
593040	OH corrective maint repair	202507	80314868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593864	(0.01)
593040	OH corrective maint repair	202507	80314868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593865	0.01
593040	OH corrective maint repair	202507	80318516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589589	52.07
593040	OH corrective maint repair	202507	80318516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791589279	(52.07)
593040	OH corrective maint repair	202507	80318516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791596476	52.07
593040	OH corrective maint repair	202507	80323146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796905775	(51.57)
593040	OH corrective maint repair	202507	80323993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794568997	6.94
593040	OH corrective maint repair	202507	80323993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794568998	(6.94)
593040	OH corrective maint repair	202507	80323993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794568999	6.94
593040	OH corrective maint repair	202507	80329997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796629044	50.14
593040	OH corrective maint repair	202507	80338411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797204579	(1,178.75)
593040	OH corrective maint repair	202507	80344387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602423	(142.09)
593040	OH corrective maint repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567139	(55.07)
593040	OH corrective maint repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379526	(3.66)
593040	OH corrective maint repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567252	55.07

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593040	OH corrective maint repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379527	3.66
593040	OH corrective maint repair	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797202558	(108.50)
593040	OH corrective maint repair	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593872	(242.80)
593040	OH corrective maint repair	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593873	242.80
593040	OH corrective maint repair	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593874	(234.96)
593040	OH corrective maint repair	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630556	39.41
593040	OH corrective maint repair	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630522	(39.41)
593040	OH corrective maint repair	202507	80400894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630940	39.41
593040	OH corrective maint repair	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792888653	(121.42)
593040	OH corrective maint repair	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792888654	121.42
593040	OH corrective maint repair	202507	80417874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888655	(117.50)
593040	OH corrective maint repair	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593884	(511.74)
593040	OH corrective maint repair	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593885	511.74
593040	OH corrective maint repair	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593886	(512.90)
593040	OH corrective maint repair	202507	80436290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602411	(232.00)
593040	OH corrective maint repair	202507	80436290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602412	232.00
593040	OH corrective maint repair	202507	80436290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602413	(232.00)
593040	OH corrective maint repair	202507	80460536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602405	(12.70)
593040	OH corrective maint repair	202507	80460536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602406	12.70
593040	OH corrective maint repair	202507	80460536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602407	(12.70)
593040	OH corrective maint repair	202507	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002663	(124.39)
593040	OH corrective maint repair	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602408	(84.76)
593040	OH corrective maint repair	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602409	84.76
593040	OH corrective maint repair	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602404	(718.22)
593040	OH corrective maint repair	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602410	(84.76)
593040	OH corrective maint repair	202507	80706006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602424	(2,621.44)
593040	OH corrective maint repair	202507	80706006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602425	2,621.44
593040	OH corrective maint repair	202507	80706006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602426	(1,310.72)
593040	OH corrective maint repair	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792888656	(281.05)
593040	OH corrective maint repair	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792888657	281.05
593040	OH corrective maint repair	202507	80798077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888658	(281.05)
593040	OH corrective maint repair	202507	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541514	0.01
593040	OH corrective maint repair	202507	80917462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602414	(625.69)
593040	OH corrective maint repair	202507	80917462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602415	625.69
593040	OH corrective maint repair	202507	80917462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602416	(625.69)
593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796271479	(18.78)
593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796271482	(18.78)
593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796271480	18.78
593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796271483	18.78

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593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796271481	(18.78)
593040	OH corrective maint repair	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796271484	(18.78)
593040	OH corrective maint repair	202507	80939916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888659	(59.14)
593040	OH corrective maint repair	202507	80997794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269697	17.38
593040	OH corrective maint repair	202507	81033338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593728	1,641.45
593040	OH corrective maint repair	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593866	4.18
593040	OH corrective maint repair	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593867	(4.18)
593040	OH corrective maint repair	202507	81316842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593868	4.03
593040	OH corrective maint repair	202507	81518859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512596	13.19
593040	OH corrective maint repair	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602417	(89.17)
593040	OH corrective maint repair	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602418	89.17
593040	OH corrective maint repair	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602419	(89.17)
593040	OH corrective maint repair	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593739	(0.85)
593040	OH corrective maint repair	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593740	0.85
593040	OH corrective maint repair	202507	81559135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593741	(0.82)
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541517	(31.18)
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541520	(159.07)
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541518	31.18
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801541521	159.07
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541519	(196.99)
593040	OH corrective maint repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801541522	(31.18)
593040	OH corrective maint repair	202507	81708745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796905776	(2,669.69)
593040	OH corrective maint repair	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793820568	213.56
593040	OH corrective maint repair	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793820569	(213.56)
593040	OH corrective maint repair	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793820570	212.61
593040	OH corrective maint repair	202507	81807659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593742	(123.24)
593040	OH corrective maint repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793820571	219.98
593040	OH corrective maint repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793820572	(219.98)
593040	OH corrective maint repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793820573	218.25
593040	OH corrective maint repair	202507	81899354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791603163	53.54
593040	OH corrective maint repair	202507	82053095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593732	39.98
593040	OH corrective maint repair	202507	82053095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593733	(39.98)
593040	OH corrective maint repair	202507	82053095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593734	38.70
593040	OH corrective maint repair	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793820577	140.40
593040	OH corrective maint repair	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793820578	(140.40)
593040	OH corrective maint repair	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793820579	135.87
593040	OH corrective maint repair	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1795002664	(24.52)
593040	OH corrective maint repair	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1795002665	24.52
593040	OH corrective maint repair	202507	82196226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1795002666	(24.52)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	82406907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796270267	18.09
593040	OH corrective maint repair	202507	82406907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796270380	(18.09)
593040	OH corrective maint repair	202507	82406907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796270186	17.51
593040	OH corrective maint repair	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379523	(102.06)
593040	OH corrective maint repair	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379524	102.06
593040	OH corrective maint repair	202507	82457019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379525	(129.60)
593040	OH corrective maint repair	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602427	(338.28)
593040	OH corrective maint repair	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602545	338.28
593040	OH corrective maint repair	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602400	(4,145.17)
593040	OH corrective maint repair	202507	82501090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602546	(338.28)
593040	OH corrective maint repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593890	66.69
593040	OH corrective maint repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593891	(66.69)
593040	OH corrective maint repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593892	64.89
593040	OH corrective maint repair	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593893	214.73
593040	OH corrective maint repair	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567268	0.01
593040	OH corrective maint repair	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593894	(214.73)
593040	OH corrective maint repair	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567269	(0.01)
593040	OH corrective maint repair	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593895	207.80
593040	OH corrective maint repair	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593896	115.43
593040	OH corrective maint repair	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593897	(115.43)
593040	OH corrective maint repair	202507	82591774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593898	111.71
593040	OH corrective maint repair	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593899	234.11
593040	OH corrective maint repair	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593900	(234.11)
593040	OH corrective maint repair	202507	82617288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594014	227.48
593040	OH corrective maint repair	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593724	5.44
593040	OH corrective maint repair	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594015	30.12
593040	OH corrective maint repair	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593725	(5.44)
593040	OH corrective maint repair	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594016	(30.12)
593040	OH corrective maint repair	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594017	34.42
593040	OH corrective maint repair	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593869	(139.89)
593040	OH corrective maint repair	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593870	139.89
593040	OH corrective maint repair	202507	82635607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593871	(139.89)
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594018	104.48
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567280	(0.01)
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594019	(104.48)
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567281	0.01
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594020	101.10
593040	OH corrective maint repair	202507	82672645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567282	(0.01)
593040	OH corrective maint repair	202507	82677469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791602401	(266.02)

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593040	OH corrective maint repair	202507	82677469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791602402	266.02
593040	OH corrective maint repair	202507	82677469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791602403	(266.02)
593040	OH corrective maint repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793820580	43.79
593040	OH corrective maint repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793820581	(43.79)
593040	OH corrective maint repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793820582	42.72
593040	OH corrective maint repair	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594021	19.06
593040	OH corrective maint repair	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594022	(19.06)
593040	OH corrective maint repair	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594023	87.89
593040	OH corrective maint repair	202507	82833340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888660	(63.26)
593040	OH corrective maint repair	202507	82892898	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1791593729	7,303.01
593040	OH corrective maint repair	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801542815	(58.05)
593040	OH corrective maint repair	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801542816	58.05
593040	OH corrective maint repair	202507	82975754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542817	(56.18)
593040	OH corrective maint repair	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792888661	(38.43)
593040	OH corrective maint repair	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792888662	38.43
593040	OH corrective maint repair	202507	83033848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792888663	(37.19)
593040	OH corrective maint repair	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161259	(27.56)
593040	OH corrective maint repair	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161260	27.56
593040	OH corrective maint repair	202508	80005922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161261	(27.56)
593040	OH corrective maint repair	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625587	(80.42)
593040	OH corrective maint repair	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625588	80.42
593040	OH corrective maint repair	202508	80046050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625589	(77.82)
593040	OH corrective maint repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433026	(1.99)
593040	OH corrective maint repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433027	1.99
593040	OH corrective maint repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433028	(1.99)
593040	OH corrective maint repair	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813439040	14.70
593040	OH corrective maint repair	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435308	(14.70)
593040	OH corrective maint repair	202508	80066558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813447622	14.70
593040	OH corrective maint repair	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813448535	13.08
593040	OH corrective maint repair	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813453203	(13.08)
593040	OH corrective maint repair	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813449270	13.08
593040	OH corrective maint repair	202508	80076154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586234	6.91
593040	OH corrective maint repair	202508	80092096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813443591	6.40
593040	OH corrective maint repair	202508	80092096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813446647	(6.40)
593040	OH corrective maint repair	202508	80092096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436987	6.40
593040	OH corrective maint repair	202508	80098974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584479	155.10
593040	OH corrective maint repair	202508	80098974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584480	(155.10)
593040	OH corrective maint repair	202508	80098974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584481	132.41
593040	OH corrective maint repair	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586241	3.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586242	(3.37)
593040	OH corrective maint repair	202508	80099457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586243	3.40
593040	OH corrective maint repair	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585775	(10.21)
593040	OH corrective maint repair	202508	80101304	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1808625733	0.01
593040	OH corrective maint repair	202508	80101304	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1808625734	(3,766.37)
593040	OH corrective maint repair	202508	80101313	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1808625735	(3,666.35)
593040	OH corrective maint repair	202508	80101666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152592	(669.84)
593040	OH corrective maint repair	202508	80101666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152593	669.84
593040	OH corrective maint repair	202508	80101666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152594	(669.84)
593040	OH corrective maint repair	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432866	0.10
593040	OH corrective maint repair	202508	80103536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625583	(27.58)
593040	OH corrective maint repair	202508	80105685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625453	(76.93)
593040	OH corrective maint repair	202508	80105685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625454	76.93
593040	OH corrective maint repair	202508	80105685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625573	(76.93)
593040	OH corrective maint repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433012	(379.00)
593040	OH corrective maint repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433013	379.00
593040	OH corrective maint repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433014	(385.88)
593040	OH corrective maint repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161383	1.17
593040	OH corrective maint repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161384	(1.17)
593040	OH corrective maint repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161385	1.98
593040	OH corrective maint repair	202508	80117816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459054	(46.09)
593040	OH corrective maint repair	202508	80117816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459055	46.09
593040	OH corrective maint repair	202508	80117816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459056	(203.32)
593040	OH corrective maint repair	202508	80119536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586080	49.44
593040	OH corrective maint repair	202508	80119536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586081	(49.44)
593040	OH corrective maint repair	202508	80119536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586082	47.84
593040	OH corrective maint repair	202508	80122344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810500538	124.79
593040	OH corrective maint repair	202508	80123282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459057	(1,661.21)
593040	OH corrective maint repair	202508	80123282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459058	1,661.21
593040	OH corrective maint repair	202508	80123282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459059	(1,661.21)
593040	OH corrective maint repair	202508	80123282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459063	(64.79)
593040	OH corrective maint repair	202508	80125391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625577	(22.50)
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810174786	(59.09)
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810174791	(1,180.22)
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810174787	59.09
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810174792	1,180.22
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810174788	(59.09)
593040	OH corrective maint repair	202508	80127800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810174793	(1,041.57)
593040	OH corrective maint repair	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584610	118.21

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593040	OH corrective maint repair	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584612	118.21
593040	OH corrective maint repair	202508	80137962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482940	(81.74)
593040	OH corrective maint repair	202508	80137962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812482941	81.74
593040	OH corrective maint repair	202508	80137962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482942	(79.10)
593040	OH corrective maint repair	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435878	4.91
593040	OH corrective maint repair	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586086	0.72
593040	OH corrective maint repair	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586087	(0.72)
593040	OH corrective maint repair	202508	80139624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586088	0.70
593040	OH corrective maint repair	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625590	(461.24)
593040	OH corrective maint repair	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625591	461.24
593040	OH corrective maint repair	202508	80141568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625592	(446.40)
593040	OH corrective maint repair	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433003	(92.56)
593040	OH corrective maint repair	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433004	92.56
593040	OH corrective maint repair	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433005	(92.56)
593040	OH corrective maint repair	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457862	402.10
593040	OH corrective maint repair	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451509	(402.10)
593040	OH corrective maint repair	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458180	402.10
593040	OH corrective maint repair	202508	80156740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584618	(0.01)
593040	OH corrective maint repair	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584622	13.81
593040	OH corrective maint repair	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584623	(13.81)
593040	OH corrective maint repair	202508	80160024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584624	16.42
593040	OH corrective maint repair	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625739	(164.44)
593040	OH corrective maint repair	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625740	164.44
593040	OH corrective maint repair	202508	80164132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625741	(159.13)
593040	OH corrective maint repair	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816146542	(90.01)
593040	OH corrective maint repair	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816146543	90.01
593040	OH corrective maint repair	202508	80166784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816146544	(105.59)
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432867	(10.03)
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433015	(16.26)
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432868	10.03
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433016	16.26
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432869	(10.03)
593040	OH corrective maint repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433017	(16.26)
593040	OH corrective maint repair	202508	80169193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433029	2,483.65
593040	OH corrective maint repair	202508	80169193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433030	(2,483.65)
593040	OH corrective maint repair	202508	80169193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433031	2,530.70
593040	OH corrective maint repair	202508	80170598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433032	755.89
593040	OH corrective maint repair	202508	80170598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433033	(755.89)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80170598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433034	731.50
593040	OH corrective maint repair	202508	80175926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433144	(4.31)
593040	OH corrective maint repair	202508	80175926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433145	4.31
593040	OH corrective maint repair	202508	80175926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433146	(7.85)
593040	OH corrective maint repair	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625742	(157.73)
593040	OH corrective maint repair	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625743	157.73
593040	OH corrective maint repair	202508	80178666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625744	(157.73)
593040	OH corrective maint repair	202508	80181781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625584	(182.02)
593040	OH corrective maint repair	202508	80181781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625745	(147.33)
593040	OH corrective maint repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432852	(57.23)
593040	OH corrective maint repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432853	57.23
593040	OH corrective maint repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432854	(57.23)
593040	OH corrective maint repair	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586089	(61.26)
593040	OH corrective maint repair	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586090	61.26
593040	OH corrective maint repair	202508	80187151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586091	(59.28)
593040	OH corrective maint repair	202508	80188221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584625	19.10
593040	OH corrective maint repair	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459064	(30.50)
593040	OH corrective maint repair	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459065	30.50
593040	OH corrective maint repair	202508	80188732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459066	(30.50)
593040	OH corrective maint repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432875	36.27
593040	OH corrective maint repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432876	(36.27)
593040	OH corrective maint repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432877	35.10
593040	OH corrective maint repair	202508	80196475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433021	83.93
593040	OH corrective maint repair	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586244	11.43
593040	OH corrective maint repair	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586245	(11.43)
593040	OH corrective maint repair	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586246	11.05
593040	OH corrective maint repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433154	(212.73)
593040	OH corrective maint repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433155	212.73
593040	OH corrective maint repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433156	(212.73)
593040	OH corrective maint repair	202508	80204249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458924	(312.07)
593040	OH corrective maint repair	202508	80204249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458925	312.07
593040	OH corrective maint repair	202508	80204249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459043	(376.97)
593040	OH corrective maint repair	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586092	15.13
593040	OH corrective maint repair	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586093	(15.13)
593040	OH corrective maint repair	202508	80207622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586094	14.65
593040	OH corrective maint repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585776	2.28
593040	OH corrective maint repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585777	(2.28)
593040	OH corrective maint repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585778	2.28
593040	OH corrective maint repair	202508	80227086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625593	(101.62)

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593040	OH corrective maint repair	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120535	318.59
593040	OH corrective maint repair	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819120536	(318.59)
593040	OH corrective maint repair	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819120537	318.59
593040	OH corrective maint repair	202508	80230094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585779	52.15
593040	OH corrective maint repair	202508	80230640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457240	542.51
593040	OH corrective maint repair	202508	80230640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451658	(542.51)
593040	OH corrective maint repair	202508	80230640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451723	1,575.00
593040	OH corrective maint repair	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585782	2.88
593040	OH corrective maint repair	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585783	(2.88)
593040	OH corrective maint repair	202508	80239940	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585784	2.88
593040	OH corrective maint repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459051	(75.87)
593040	OH corrective maint repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459052	75.87
593040	OH corrective maint repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459053	(73.42)
593040	OH corrective maint repair	202508	80243856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150086	(117.12)
593040	OH corrective maint repair	202508	80243856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150087	117.12
593040	OH corrective maint repair	202508	80243856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150088	(117.12)
593040	OH corrective maint repair	202508	80244027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152475	(4,697.91)
593040	OH corrective maint repair	202508	80244027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152589	4,697.91
593040	OH corrective maint repair	202508	80244027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152590	(4,546.24)
593040	OH corrective maint repair	202508	80244027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152598	(2,098.27)
593040	OH corrective maint repair	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432870	(406.78)
593040	OH corrective maint repair	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432871	406.78
593040	OH corrective maint repair	202508	80245787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432872	(406.78)
593040	OH corrective maint repair	202508	80246701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585785	64.58
593040	OH corrective maint repair	202508	80246757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584763	18.01
593040	OH corrective maint repair	202508	80246757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584764	(18.01)
593040	OH corrective maint repair	202508	80246757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584765	18.01
593040	OH corrective maint repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816532015	29.07
593040	OH corrective maint repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532051	(29.07)
593040	OH corrective maint repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532016	60.99
593040	OH corrective maint repair	202508	80252947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152595	(456.99)
593040	OH corrective maint repair	202508	80252947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152596	456.99
593040	OH corrective maint repair	202508	80252947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152597	(456.99)
593040	OH corrective maint repair	202508	80253344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586095	(131.58)
593040	OH corrective maint repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433147	(274.33)
593040	OH corrective maint repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433148	274.33
593040	OH corrective maint repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433149	(286.42)
593040	OH corrective maint repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432855	(1,177.66)
593040	OH corrective maint repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432856	1,177.66

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593040	OH corrective maint repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432857	(1,177.66)
593040	OH corrective maint repair	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584302	2.29
593040	OH corrective maint repair	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584303	(2.29)
593040	OH corrective maint repair	202508	80254266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584304	2.22
593040	OH corrective maint repair	202508	80255818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584774	4.90
593040	OH corrective maint repair	202508	80257772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584776	(682.87)
593040	OH corrective maint repair	202508	80258121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585786	96.48
593040	OH corrective maint repair	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459072	(3,438.22)
593040	OH corrective maint repair	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459073	3,438.22
593040	OH corrective maint repair	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459074	(3,400.93)
593040	OH corrective maint repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585787	(181.17)
593040	OH corrective maint repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585788	181.17
593040	OH corrective maint repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585789	(175.32)
593040	OH corrective maint repair	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625746	(68.08)
593040	OH corrective maint repair	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625747	68.08
593040	OH corrective maint repair	202508	80259484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625748	(88.01)
593040	OH corrective maint repair	202508	80259620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585790	67.08
593040	OH corrective maint repair	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120530	7.87
593040	OH corrective maint repair	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120538	10.65
593040	OH corrective maint repair	202508	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584778	848.99
593040	OH corrective maint repair	202508	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584779	(848.99)
593040	OH corrective maint repair	202508	80260522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584780	848.99
593040	OH corrective maint repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584305	44.27
593040	OH corrective maint repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584306	(44.27)
593040	OH corrective maint repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584307	231.36
593040	OH corrective maint repair	202508	80263454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585791	37.16
593040	OH corrective maint repair	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584908	(6,975.23)
593040	OH corrective maint repair	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816535505	(286.53)
593040	OH corrective maint repair	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584909	6,975.23
593040	OH corrective maint repair	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816535506	286.53
593040	OH corrective maint repair	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816535507	(286.53)
593040	OH corrective maint repair	202508	80264628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625578	(640.23)
593040	OH corrective maint repair	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432862	(46.47)
593040	OH corrective maint repair	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432863	46.47
593040	OH corrective maint repair	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432864	(46.47)
593040	OH corrective maint repair	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584910	7.33
593040	OH corrective maint repair	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584911	(7.33)
593040	OH corrective maint repair	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584912	7.33
593040	OH corrective maint repair	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458911	(55.71)

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593040	OH corrective maint repair	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458912	55.71
593040	OH corrective maint repair	202508	80266986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458913	(55.70)
593040	OH corrective maint repair	202508	80270005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812785824	(231.86)
593040	OH corrective maint repair	202508	80270005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812785812	231.86
593040	OH corrective maint repair	202508	80270005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812785814	(605.51)
593040	OH corrective maint repair	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584175	(52.24)
593040	OH corrective maint repair	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584176	52.24
593040	OH corrective maint repair	202508	80270517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584177	(52.24)
593040	OH corrective maint repair	202508	80270695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584310	(0.01)
593040	OH corrective maint repair	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625603	(54.04)
593040	OH corrective maint repair	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625604	54.04
593040	OH corrective maint repair	202508	80272357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625605	(52.29)
593040	OH corrective maint repair	202508	80272864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152474	(2,052.86)
593040	OH corrective maint repair	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235423	(752.34)
593040	OH corrective maint repair	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235424	752.34
593040	OH corrective maint repair	202508	80273251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235425	(752.34)
593040	OH corrective maint repair	202508	80273669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625449	(1,071.90)
593040	OH corrective maint repair	202508	80274065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813794662	(107.61)
593040	OH corrective maint repair	202508	80274065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813794663	107.61
593040	OH corrective maint repair	202508	80274065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813794664	(104.14)
593040	OH corrective maint repair	202508	80274346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120539	11.28
593040	OH corrective maint repair	202508	80274427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120531	10.23
593040	OH corrective maint repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433157	(107.03)
593040	OH corrective maint repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433158	107.03
593040	OH corrective maint repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433159	(107.03)
593040	OH corrective maint repair	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458914	(295.72)
593040	OH corrective maint repair	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458915	295.72
593040	OH corrective maint repair	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458916	(295.72)
593040	OH corrective maint repair	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150082	5.51
593040	OH corrective maint repair	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150083	(5.51)
593040	OH corrective maint repair	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150084	10.00
593040	OH corrective maint repair	202508	80281250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584915	(114.00)
593040	OH corrective maint repair	202508	80281712	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450633	610.00
593040	OH corrective maint repair	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433006	116.47
593040	OH corrective maint repair	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433007	(116.47)
593040	OH corrective maint repair	202508	80281828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433008	203.36
593040	OH corrective maint repair	202508	80281890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458923	(383.70)
593040	OH corrective maint repair	202508	80282053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584917	(29.44)
593040	OH corrective maint repair	202508	80282706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625757	(322.78)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584919	29.92
593040	OH corrective maint repair	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584920	(29.92)
593040	OH corrective maint repair	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584921	29.92
593040	OH corrective maint repair	202508	80285158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584314	(50.40)
593040	OH corrective maint repair	202508	80285527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625758	(163.04)
593040	OH corrective maint repair	202508	80286456	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625585	(19.89)
593040	OH corrective maint repair	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584922	13.98
593040	OH corrective maint repair	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584178	(7.66)
593040	OH corrective maint repair	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584179	7.66
593040	OH corrective maint repair	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584180	(7.66)
593040	OH corrective maint repair	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459060	(186.81)
593040	OH corrective maint repair	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459061	186.81
593040	OH corrective maint repair	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459062	(186.81)
593040	OH corrective maint repair	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584925	(4,627.31)
593040	OH corrective maint repair	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816535508	(367.53)
593040	OH corrective maint repair	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584926	4,627.31
593040	OH corrective maint repair	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816535509	367.53
593040	OH corrective maint repair	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816535510	(367.52)
593040	OH corrective maint repair	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150078	572.90
593040	OH corrective maint repair	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150079	(572.90)
593040	OH corrective maint repair	202508	80294942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150080	572.90
593040	OH corrective maint repair	202508	80297107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585792	(256.45)
593040	OH corrective maint repair	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813907	(33.32)
593040	OH corrective maint repair	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813908	33.32
593040	OH corrective maint repair	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813909	(33.32)
593040	OH corrective maint repair	202508	80300795	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1815152591	(410.81)
593040	OH corrective maint repair	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432888	(72.95)
593040	OH corrective maint repair	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432998	72.95
593040	OH corrective maint repair	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432999	(72.95)
593040	OH corrective maint repair	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584315	(57.13)
593040	OH corrective maint repair	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584316	57.13
593040	OH corrective maint repair	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584317	(579.27)
593040	OH corrective maint repair	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586096	(284.56)
593040	OH corrective maint repair	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586097	284.56
593040	OH corrective maint repair	202508	80311479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586098	(275.38)
593040	OH corrective maint repair	202508	80311665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152599	(146.38)
593040	OH corrective maint repair	202508	80311665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152600	146.38
593040	OH corrective maint repair	202508	80311665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152601	(146.38)
593040	OH corrective maint repair	202508	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584927	4.30

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593040	OH corrective maint repair	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152602	(7,862.04)
593040	OH corrective maint repair	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152603	7,862.04
593040	OH corrective maint repair	202508	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152604	(7,862.04)
593040	OH corrective maint repair	202508	80316483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432887	135.47
593040	OH corrective maint repair	202508	80316504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459067	(714.92)
593040	OH corrective maint repair	202508	80316504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459068	714.92
593040	OH corrective maint repair	202508	80316504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459069	(801.32)
593040	OH corrective maint repair	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603631	2,613.15
593040	OH corrective maint repair	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628821	(2,613.15)
593040	OH corrective maint repair	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808635228	2,537.24
593040	OH corrective maint repair	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584182	24.71
593040	OH corrective maint repair	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584183	(24.71)
593040	OH corrective maint repair	202508	80317982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584184	24.71
593040	OH corrective maint repair	202508	80318084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584159	175.10
593040	OH corrective maint repair	202508	80318084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584160	(175.10)
593040	OH corrective maint repair	202508	80318084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585794	169.46
593040	OH corrective maint repair	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447423	305.00
593040	OH corrective maint repair	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449294	(305.00)
593040	OH corrective maint repair	202508	80318316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813447895	305.00
593040	OH corrective maint repair	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625606	(226.19)
593040	OH corrective maint repair	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625607	226.19
593040	OH corrective maint repair	202508	80318761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625608	(218.89)
593040	OH corrective maint repair	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1811227848	(25.51)
593040	OH corrective maint repair	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1811227849	25.51
593040	OH corrective maint repair	202508	80320217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1811227850	(24.68)
593040	OH corrective maint repair	202508	80321981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443073	13.88
593040	OH corrective maint repair	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433000	(65.34)
593040	OH corrective maint repair	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433001	65.34
593040	OH corrective maint repair	202508	80322900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433002	(65.34)
593040	OH corrective maint repair	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586099	(1,926.06)
593040	OH corrective maint repair	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586100	1,926.06
593040	OH corrective maint repair	202508	80325767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586101	(3,595.64)
593040	OH corrective maint repair	202508	80326366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813735625	(358.06)
593040	OH corrective maint repair	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440480	2.85
593040	OH corrective maint repair	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813463462	(2.85)
593040	OH corrective maint repair	202508	80326709	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436912	2.85
593040	OH corrective maint repair	202508	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584928	(103.56)
593040	OH corrective maint repair	202508	80331890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808601892	5,506.25
593040	OH corrective maint repair	202508	80331890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808597359	(5,506.25)

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593040	OH corrective maint repair	202508	80331890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808601853	5,328.54
593040	OH corrective maint repair	202508	80332227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808633999	3,919.74
593040	OH corrective maint repair	202508	80333833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433018	122.00
593040	OH corrective maint repair	202508	80333833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433019	(122.00)
593040	OH corrective maint repair	202508	80333833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433020	122.00
593040	OH corrective maint repair	202508	80334288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459044	(150.51)
593040	OH corrective maint repair	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458917	(125.14)
593040	OH corrective maint repair	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458918	125.14
593040	OH corrective maint repair	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458919	(129.56)
593040	OH corrective maint repair	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120532	(53.94)
593040	OH corrective maint repair	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819120533	53.94
593040	OH corrective maint repair	202508	80347108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819120534	(66.80)
593040	OH corrective maint repair	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482937	(158.08)
593040	OH corrective maint repair	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812482938	158.08
593040	OH corrective maint repair	202508	80347425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482939	(272.46)
593040	OH corrective maint repair	202508	80350234	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1819122402	(20.36)
593040	OH corrective maint repair	202508	80352611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625749	(326.27)
593040	OH corrective maint repair	202508	80354690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625450	(1,460.65)
593040	OH corrective maint repair	202508	80360006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586105	6.35
593040	OH corrective maint repair	202508	80360006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586106	(6.35)
593040	OH corrective maint repair	202508	80360006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586107	6.15
593040	OH corrective maint repair	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814812210	2,955.03
593040	OH corrective maint repair	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812907	(2,955.03)
593040	OH corrective maint repair	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814812879	114.64
593040	OH corrective maint repair	202508	80364714	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625754	(617.95)
593040	OH corrective maint repair	202508	80364715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625451	(151.50)
593040	OH corrective maint repair	202508	80364715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625452	(189.97)
593040	OH corrective maint repair	202508	80365722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586235	(12.96)
593040	OH corrective maint repair	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813461430	4.96
593040	OH corrective maint repair	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436386	(4.96)
593040	OH corrective maint repair	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813434901	13.90
593040	OH corrective maint repair	202508	80367359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586237	43.07
593040	OH corrective maint repair	202508	80367359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808599071	(178.29)
593040	OH corrective maint repair	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625750	(78.38)
593040	OH corrective maint repair	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816534606	36.12
593040	OH corrective maint repair	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816535133	(36.12)
593040	OH corrective maint repair	202508	80368516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816534827	49.16
593040	OH corrective maint repair	202508	80370544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586262	2.26
593040	OH corrective maint repair	202508	80370544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586263	(2.26)

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593040	OH corrective maint repair	202508	80370544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586264	2.26
593040	OH corrective maint repair	202508	80371319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819122400	(181.35)
593040	OH corrective maint repair	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584934	122.86
593040	OH corrective maint repair	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584935	(122.86)
593040	OH corrective maint repair	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584936	122.86
593040	OH corrective maint repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584937	477.66
593040	OH corrective maint repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584938	(477.66)
593040	OH corrective maint repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584939	477.66
593040	OH corrective maint repair	202508	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584164	(188.75)
593040	OH corrective maint repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584940	0.82
593040	OH corrective maint repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585054	(0.82)
593040	OH corrective maint repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585055	0.82
593040	OH corrective maint repair	202508	80373952	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625579	(3,226.02)
593040	OH corrective maint repair	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813450422	204.01
593040	OH corrective maint repair	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813444259	(204.01)
593040	OH corrective maint repair	202508	80377753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436096	197.43
593040	OH corrective maint repair	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433160	(467.17)
593040	OH corrective maint repair	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433161	467.17
593040	OH corrective maint repair	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433162	(467.17)
593040	OH corrective maint repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585056	3.03
593040	OH corrective maint repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585057	(3.03)
593040	OH corrective maint repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585058	3.03
593040	OH corrective maint repair	202508	80385521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813458	(67.10)
593040	OH corrective maint repair	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813443884	150.51
593040	OH corrective maint repair	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813461695	(150.51)
593040	OH corrective maint repair	202508	80386482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456958	145.66
593040	OH corrective maint repair	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433022	(74.95)
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432858	(33.04)
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433163	(96.86)
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432859	33.04
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433164	96.86
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432860	(31.98)
593040	OH corrective maint repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433165	(96.86)
593040	OH corrective maint repair	202508	80392453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458920	(2.59)
593040	OH corrective maint repair	202508	80392453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458921	2.59
593040	OH corrective maint repair	202508	80392453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813458922	(7.47)
593040	OH corrective maint repair	202508	80396347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819122403	(60.89)
593040	OH corrective maint repair	202508	80400977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819122401	(74.16)
593040	OH corrective maint repair	202508	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810500528	(0.01)

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593040	OH corrective maint repair	202508	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810500529	0.01
593040	OH corrective maint repair	202508	80416463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810500530	(0.01)
593040	OH corrective maint repair	202508	80416960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235863	(388.66)
593040	OH corrective maint repair	202508	80416960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235864	388.66
593040	OH corrective maint repair	202508	80416960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235865	(386.15)
593040	OH corrective maint repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585796	(0.01)
593040	OH corrective maint repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585797	0.01
593040	OH corrective maint repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585798	(0.01)
593040	OH corrective maint repair	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813432861	(605.61)
593040	OH corrective maint repair	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813433150	(214.74)
593040	OH corrective maint repair	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433166	256.45
593040	OH corrective maint repair	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433167	(256.45)
593040	OH corrective maint repair	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433168	256.45
593040	OH corrective maint repair	202508	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585799	39.89
593040	OH corrective maint repair	202508	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585800	(39.89)
593040	OH corrective maint repair	202508	80418333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585801	39.89
593040	OH corrective maint repair	202508	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433169	(605.66)
593040	OH corrective maint repair	202508	80422359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450902	77.63
593040	OH corrective maint repair	202508	80422392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585802	122.65
593040	OH corrective maint repair	202508	80427805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449769	784.29
593040	OH corrective maint repair	202508	80427805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452456	(784.29)
593040	OH corrective maint repair	202508	80427805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445262	784.29
593040	OH corrective maint repair	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625751	(825.96)
593040	OH corrective maint repair	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625752	825.96
593040	OH corrective maint repair	202508	80430772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625753	(825.96)
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584161	(1.99)
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585803	(3.82)
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585806	(2.30)
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584162	1.99
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585804	3.82
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585807	2.30
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584163	(1.93)
593040	OH corrective maint repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585805	(6.12)
593040	OH corrective maint repair	202508	80437990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161262	31.45
593040	OH corrective maint repair	202508	80437990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161263	(31.45)
593040	OH corrective maint repair	202508	80437990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161264	39.77
593040	OH corrective maint repair	202508	80438187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161265	3.26
593040	OH corrective maint repair	202508	80438187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161266	(3.26)
593040	OH corrective maint repair	202508	80438187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161267	3.26

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593040	OH corrective maint repair	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584321	(253.68)
593040	OH corrective maint repair	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584322	253.68
593040	OH corrective maint repair	202508	80439089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584323	(253.68)
593040	OH corrective maint repair	202508	80439185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450362	435.04
593040	OH corrective maint repair	202508	80439876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161389	2.64
593040	OH corrective maint repair	202508	80439876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161390	(2.64)
593040	OH corrective maint repair	202508	80439876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161391	2.56
593040	OH corrective maint repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585932	10.25
593040	OH corrective maint repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585933	(10.25)
593040	OH corrective maint repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585934	10.25
593040	OH corrective maint repair	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813459	(67.75)
593040	OH corrective maint repair	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813460	67.75
593040	OH corrective maint repair	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813461	(67.75)
593040	OH corrective maint repair	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457383	73.55
593040	OH corrective maint repair	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451258	(73.55)
593040	OH corrective maint repair	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445351	73.55
593040	OH corrective maint repair	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585935	1.44
593040	OH corrective maint repair	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585936	(1.44)
593040	OH corrective maint repair	202508	80442259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585937	1.44
593040	OH corrective maint repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432884	4.37
593040	OH corrective maint repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432885	(4.37)
593040	OH corrective maint repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432886	4.99
593040	OH corrective maint repair	202508	80445274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585938	216.29
593040	OH corrective maint repair	202508	80445274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585939	(216.29)
593040	OH corrective maint repair	202508	80445274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585940	268.23
593040	OH corrective maint repair	202508	80445577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585941	399.79
593040	OH corrective maint repair	202508	80445577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585942	(399.79)
593040	OH corrective maint repair	202508	80445577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585943	415.45
593040	OH corrective maint repair	202508	80445969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585944	19.62
593040	OH corrective maint repair	202508	80445969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585945	(19.62)
593040	OH corrective maint repair	202508	80445969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585946	19.62
593040	OH corrective maint repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584169	0.24
593040	OH corrective maint repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584170	(0.24)
593040	OH corrective maint repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584171	0.24
593040	OH corrective maint repair	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483582	(6.04)
593040	OH corrective maint repair	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483583	6.04
593040	OH corrective maint repair	202508	80453280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812483584	(6.04)
593040	OH corrective maint repair	202508	80453444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585947	35.75
593040	OH corrective maint repair	202508	80453444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585948	(35.75)

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593040	OH corrective maint repair	202508	80454174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585950	210.75
593040	OH corrective maint repair	202508	80454174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585951	(210.75)
593040	OH corrective maint repair	202508	80454174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585952	210.75
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482934	(2,406.12)
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812482943	(2,380.55)
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812482935	2,406.12
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812482944	2,380.55
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482936	(2,345.20)
593040	OH corrective maint repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482945	(2,385.64)
593040	OH corrective maint repair	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816532021	(125.86)
593040	OH corrective maint repair	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532022	125.86
593040	OH corrective maint repair	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532020	(125.86)
593040	OH corrective maint repair	202508	80468363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586110	14.71
593040	OH corrective maint repair	202508	80468363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586111	(14.71)
593040	OH corrective maint repair	202508	80468363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586112	14.71
593040	OH corrective maint repair	202508	80469642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812482933	(87.15)
593040	OH corrective maint repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585059	86.28
593040	OH corrective maint repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585060	(86.28)
593040	OH corrective maint repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585061	86.28
593040	OH corrective maint repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585062	83.69
593040	OH corrective maint repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585063	(83.69)
593040	OH corrective maint repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585064	83.69
593040	OH corrective maint repair	202508	80477026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813910	(197.08)
593040	OH corrective maint repair	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459045	(61.88)
593040	OH corrective maint repair	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459046	61.88
593040	OH corrective maint repair	202508	80477765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459047	(61.88)
593040	OH corrective maint repair	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585961	76.33
593040	OH corrective maint repair	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585962	(76.33)
593040	OH corrective maint repair	202508	80479756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586079	73.88
593040	OH corrective maint repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585065	24.95
593040	OH corrective maint repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585066	(24.95)
593040	OH corrective maint repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585067	24.95
593040	OH corrective maint repair	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585068	26.51
593040	OH corrective maint repair	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585069	(26.51)
593040	OH corrective maint repair	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585070	26.51
593040	OH corrective maint repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585071	36.30
593040	OH corrective maint repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585072	(36.30)
593040	OH corrective maint repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585073	36.30

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593040	OH corrective maint repair	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585074	46.92
593040	OH corrective maint repair	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585075	(46.92)
593040	OH corrective maint repair	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585076	46.92
593040	OH corrective maint repair	202508	80503080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625609	(30.50)
593040	OH corrective maint repair	202508	80503080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625610	30.50
593040	OH corrective maint repair	202508	80503080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625611	(30.50)
593040	OH corrective maint repair	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585953	144.63
593040	OH corrective maint repair	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585954	(144.63)
593040	OH corrective maint repair	202508	80507369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585955	231.66
593040	OH corrective maint repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585077	48.34
593040	OH corrective maint repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585078	(48.34)
593040	OH corrective maint repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585079	48.34
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432873	529.81
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432880	792.10
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432874	(529.81)
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432881	(792.10)
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432882	1,321.90
593040	OH corrective maint repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432883	337.69
593040	OH corrective maint repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585080	28.58
593040	OH corrective maint repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585081	(28.58)
593040	OH corrective maint repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585082	28.58
593040	OH corrective maint repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585083	9.89
593040	OH corrective maint repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585084	(9.89)
593040	OH corrective maint repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585085	9.89
593040	OH corrective maint repair	202508	80525174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586113	966.66
593040	OH corrective maint repair	202508	80525174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586114	(966.66)
593040	OH corrective maint repair	202508	80525174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586115	966.66
593040	OH corrective maint repair	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819122404	(344.12)
593040	OH corrective maint repair	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819122442	344.12
593040	OH corrective maint repair	202508	80525180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819122443	(344.12)
593040	OH corrective maint repair	202508	80528448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161268	11.34
593040	OH corrective maint repair	202508	80528448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161269	(11.34)
593040	OH corrective maint repair	202508	80528448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161416	11.34
593040	OH corrective maint repair	202508	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585086	12.43
593040	OH corrective maint repair	202508	80600400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625586	(6.79)
593040	OH corrective maint repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585087	18.45
593040	OH corrective maint repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585088	(18.45)
593040	OH corrective maint repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585089	18.45
593040	OH corrective maint repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585090	2.44

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593040	OH corrective maint repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585205	(2.44)
593040	OH corrective maint repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585206	2.44
593040	OH corrective maint repair	202508	80689453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586231	43.02
593040	OH corrective maint repair	202508	80689453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586232	(43.02)
593040	OH corrective maint repair	202508	80689453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586233	43.02
593040	OH corrective maint repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586247	(222.76)
593040	OH corrective maint repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586248	222.76
593040	OH corrective maint repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586249	(215.57)
593040	OH corrective maint repair	202508	80712576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584172	987.49
593040	OH corrective maint repair	202508	80712576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584173	(987.49)
593040	OH corrective maint repair	202508	80712576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584174	63,245.73
593040	OH corrective maint repair	202508	80749844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161386	0.10
593040	OH corrective maint repair	202508	80749844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161387	(0.10)
593040	OH corrective maint repair	202508	80749844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161388	0.10
593040	OH corrective maint repair	202508	80810068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235422	(94.27)
593040	OH corrective maint repair	202508	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584154	71.39
593040	OH corrective maint repair	202508	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584155	(71.39)
593040	OH corrective maint repair	202508	80865030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585960	35.68
593040	OH corrective maint repair	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449964	210.86
593040	OH corrective maint repair	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813446257	(210.86)
593040	OH corrective maint repair	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813440212	767.37
593040	OH corrective maint repair	202508	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585207	1.66
593040	OH corrective maint repair	202508	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585208	0.51
593040	OH corrective maint repair	202508	81078286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625761	(34.66)
593040	OH corrective maint repair	202508	81078286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625762	34.66
593040	OH corrective maint repair	202508	81078286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625763	(270.78)
593040	OH corrective maint repair	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808639903	394.37
593040	OH corrective maint repair	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808639224	(394.37)
593040	OH corrective maint repair	202508	81125041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808637156	394.37
593040	OH corrective maint repair	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625764	(48.39)
593040	OH corrective maint repair	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625765	48.39
593040	OH corrective maint repair	202508	81132061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625766	(48.39)
593040	OH corrective maint repair	202508	81133084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625767	(24.64)
593040	OH corrective maint repair	202508	81133084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625768	24.64
593040	OH corrective maint repair	202508	81133084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625886	(24.64)
593040	OH corrective maint repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585209	1.92
593040	OH corrective maint repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585210	(1.92)
593040	OH corrective maint repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585211	1.92
593040	OH corrective maint repair	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810161380	(45.79)

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593040	OH corrective maint repair	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810161381	45.79
593040	OH corrective maint repair	202508	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810161382	(82.67)
593040	OH corrective maint repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585212	3.21
593040	OH corrective maint repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585213	(3.21)
593040	OH corrective maint repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585214	3.21
593040	OH corrective maint repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585215	5.01
593040	OH corrective maint repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585216	(5.01)
593040	OH corrective maint repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585217	5.01
593040	OH corrective maint repair	202508	81469791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150085	0.02
593040	OH corrective maint repair	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584328	65.17
593040	OH corrective maint repair	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584329	(65.17)
593040	OH corrective maint repair	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584327	65.17
593040	OH corrective maint repair	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584331	(4.82)
593040	OH corrective maint repair	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584332	4.82
593040	OH corrective maint repair	202508	81490168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584330	(4.82)
593040	OH corrective maint repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585218	0.24
593040	OH corrective maint repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585219	(0.24)
593040	OH corrective maint repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585220	0.24
593040	OH corrective maint repair	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585221	0.31
593040	OH corrective maint repair	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585222	(0.31)
593040	OH corrective maint repair	202508	81566071	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585223	0.31
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584333	2.77
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584336	14.13
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584334	(2.77)
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584337	(14.13)
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584335	17.49
593040	OH corrective maint repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584452	2.77
593040	OH corrective maint repair	202508	81646298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625580	(100.12)
593040	OH corrective maint repair	202508	81646298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625581	100.12
593040	OH corrective maint repair	202508	81646298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625582	(100.12)
593040	OH corrective maint repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235866	(286.70)
593040	OH corrective maint repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814235867	286.70
593040	OH corrective maint repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235868	(286.70)
593040	OH corrective maint repair	202508	81685745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625730	(108.61)
593040	OH corrective maint repair	202508	81685745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625731	108.61
593040	OH corrective maint repair	202508	81685745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625732	(108.61)
593040	OH corrective maint repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810500531	40.58
593040	OH corrective maint repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810500532	(40.58)
593040	OH corrective maint repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810500533	40.58

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593040	OH corrective maint repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813438410	377.28
593040	OH corrective maint repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436627	(377.28)
593040	OH corrective maint repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813446410	377.28
593040	OH corrective maint repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433023	504.39
593040	OH corrective maint repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433024	(504.39)
593040	OH corrective maint repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433025	504.39
593040	OH corrective maint repair	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586265	(296.24)
593040	OH corrective maint repair	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586266	296.24
593040	OH corrective maint repair	202508	81875086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586267	(289.13)
593040	OH corrective maint repair	202508	81945341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584166	10.68
593040	OH corrective maint repair	202508	81945341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584167	(10.68)
593040	OH corrective maint repair	202508	81945341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584168	10.68
593040	OH corrective maint repair	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585224	2.07
593040	OH corrective maint repair	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585225	(2.07)
593040	OH corrective maint repair	202508	82002970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585226	2.07
593040	OH corrective maint repair	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433151	122.03
593040	OH corrective maint repair	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433152	(122.03)
593040	OH corrective maint repair	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433153	122.03
593040	OH corrective maint repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585227	3.10
593040	OH corrective maint repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585228	(3.10)
593040	OH corrective maint repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585229	3.01
593040	OH corrective maint repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585230	4.14
593040	OH corrective maint repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585231	(4.14)
593040	OH corrective maint repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585232	4.01
593040	OH corrective maint repair	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585233	2.00
593040	OH corrective maint repair	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585234	(2.00)
593040	OH corrective maint repair	202508	82241673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585235	1.93
593040	OH corrective maint repair	202508	82389598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459048	(97.33)
593040	OH corrective maint repair	202508	82389598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459049	97.33
593040	OH corrective maint repair	202508	82389598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459050	(97.33)
593040	OH corrective maint repair	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078459	135.62
593040	OH corrective maint repair	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078460	135.62
593040	OH corrective maint repair	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078461	(135.62)
593040	OH corrective maint repair	202508	82437852	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1818078462	158.21
593040	OH corrective maint repair	202508	82449868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625594	(156.04)
593040	OH corrective maint repair	202508	82449868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625595	156.04
593040	OH corrective maint repair	202508	82449868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625596	(151.00)
593040	OH corrective maint repair	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585356	0.11
593040	OH corrective maint repair	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585357	(0.11)

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593040	OH corrective maint repair	202508	82482867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585358	0.10
593040	OH corrective maint repair	202508	82588016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585359	(157.49)
593040	OH corrective maint repair	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585361	5.33
593040	OH corrective maint repair	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585362	(5.33)
593040	OH corrective maint repair	202508	82678938	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585363	5.15
593040	OH corrective maint repair	202508	82702774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808584156	15.28
593040	OH corrective maint repair	202508	82702774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584157	(15.28)
593040	OH corrective maint repair	202508	82702774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584158	15.28
593040	OH corrective maint repair	202508	82713020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586238	4,643.20
593040	OH corrective maint repair	202508	82713020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586239	(4,643.20)
593040	OH corrective maint repair	202508	82713020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586240	4,643.20
593040	OH corrective maint repair	202508	82713757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625736	(135.49)
593040	OH corrective maint repair	202508	82713757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625737	135.49
593040	OH corrective maint repair	202508	82713757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625738	(233.57)
593040	OH corrective maint repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585367	0.99
593040	OH corrective maint repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585368	(0.99)
593040	OH corrective maint repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585369	0.96
593040	OH corrective maint repair	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585370	11.61
593040	OH corrective maint repair	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585371	(11.61)
593040	OH corrective maint repair	202508	82750228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585372	11.24
593040	OH corrective maint repair	202508	82754812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584455	0.01
593040	OH corrective maint repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585376	0.94
593040	OH corrective maint repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585377	(0.94)
593040	OH corrective maint repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585378	0.91
593040	OH corrective maint repair	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483585	(10.12)
593040	OH corrective maint repair	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483586	10.12
593040	OH corrective maint repair	202508	82861694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812483587	(10.12)
593040	OH corrective maint repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585379	0.36
593040	OH corrective maint repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585380	(0.36)
593040	OH corrective maint repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585381	0.35
593040	OH corrective maint repair	202508	82885015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810505575	(207.14)
593040	OH corrective maint repair	202508	82906701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625574	(102.40)
593040	OH corrective maint repair	202508	82906701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625575	102.40
593040	OH corrective maint repair	202508	82906701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625576	(99.09)
593040	OH corrective maint repair	202508	82944257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586268	0.22
593040	OH corrective maint repair	202508	82944257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808584151	(0.22)
593040	OH corrective maint repair	202508	82944257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808584152	0.22
593040	OH corrective maint repair	202508	82974864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625597	(273.05)
593040	OH corrective maint repair	202508	82974864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625598	273.05

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593040	OH corrective maint repair	202508	82974864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625599	(264.24)
593040	OH corrective maint repair	202508	82974873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808625600	(135.83)
593040	OH corrective maint repair	202508	82974873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808625601	135.83
593040	OH corrective maint repair	202508	82974873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808625602	(131.45)
593040	OH corrective maint repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808585382	0.46
593040	OH corrective maint repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808585383	(0.46)
593040	OH corrective maint repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808585384	0.45
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808606024	142.45
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808636650	545.04
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808599531	(545.04)
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808605014	(142.45)
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808603559	545.04
593040	OH corrective maint repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808633645	142.45
593040	OH corrective maint repair	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432879	(298.04)
593040	OH corrective maint repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813433009	4.67
593040	OH corrective maint repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813433010	(4.67)
593040	OH corrective maint repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432865	5.91
593040	OH corrective maint repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813433011	4.51
593040	OH corrective maint repair	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553341	26.62
593040	OH corrective maint repair	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553453	(26.62)
593040	OH corrective maint repair	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553454	20.37
593040	OH corrective maint repair	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553455	12.69
593040	OH corrective maint repair	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794615	(6.48)
593040	OH corrective maint repair	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794616	6.48
593040	OH corrective maint repair	202509	80038720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794617	(12.11)
593040	OH corrective maint repair	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794650	(4.86)
593040	OH corrective maint repair	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794651	4.86
593040	OH corrective maint repair	202509	80042280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794652	(4.86)
593040	OH corrective maint repair	202509	80044396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811379	(128.32)
593040	OH corrective maint repair	202509	80061074	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830037004	(360.48)
593040	OH corrective maint repair	202509	80067953	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520601	(112.34)
593040	OH corrective maint repair	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794631	(8.30)
593040	OH corrective maint repair	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794632	8.30
593040	OH corrective maint repair	202509	80071004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794633	(8.30)
593040	OH corrective maint repair	202509	80076173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520602	(71.26)
593040	OH corrective maint repair	202509	80076173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520754	71.26
593040	OH corrective maint repair	202509	80076173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520719	(71.26)
593040	OH corrective maint repair	202509	80077834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520572	(71.26)
593040	OH corrective maint repair	202509	80089098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520720	(71.26)

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593040	OH corrective maint repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832292093	(191.48)
593040	OH corrective maint repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832292094	191.48
593040	OH corrective maint repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832292095	(185.29)
593040	OH corrective maint repair	202509	80107759	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830918129	(172.50)
593040	OH corrective maint repair	202509	80107759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918130	(35.17)
593040	OH corrective maint repair	202509	80108935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520573	(8.50)
593040	OH corrective maint repair	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794653	(214.28)
593040	OH corrective maint repair	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794654	214.28
593040	OH corrective maint repair	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794655	(1,169.77)
593040	OH corrective maint repair	202509	80116236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520724	(34.91)
593040	OH corrective maint repair	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811380	89.74
593040	OH corrective maint repair	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811381	(89.74)
593040	OH corrective maint repair	202509	80118858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811495	86.85
593040	OH corrective maint repair	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831794618	(256.75)
593040	OH corrective maint repair	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831794643	(33.25)
593040	OH corrective maint repair	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794619	(124.41)
593040	OH corrective maint repair	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794620	124.41
593040	OH corrective maint repair	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794621	(124.41)
593040	OH corrective maint repair	202509	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811496	(19.66)
593040	OH corrective maint repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486797	(345.69)
593040	OH corrective maint repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486798	345.69
593040	OH corrective maint repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486652	(50.59)
593040	OH corrective maint repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486799	(249.75)
593040	OH corrective maint repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486800	(95.94)
593040	OH corrective maint repair	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040762	(0.03)
593040	OH corrective maint repair	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040763	0.03
593040	OH corrective maint repair	202509	80138867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040764	(0.03)
593040	OH corrective maint repair	202509	80142084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832293051	(61.00)
593040	OH corrective maint repair	202509	80142084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832293052	61.00
593040	OH corrective maint repair	202509	80142084	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832293053	(61.00)
593040	OH corrective maint repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486801	(17.00)
593040	OH corrective maint repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486802	17.00
593040	OH corrective maint repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486803	(18.64)
593040	OH corrective maint repair	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189940	173.58
593040	OH corrective maint repair	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832190997	(173.58)
593040	OH corrective maint repair	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832190688	172.10
593040	OH corrective maint repair	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486804	(116.82)
593040	OH corrective maint repair	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486805	116.82
593040	OH corrective maint repair	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486806	(118.78)

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593040	OH corrective maint repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811652	(0.01)
593040	OH corrective maint repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811653	0.01
593040	OH corrective maint repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811654	(0.01)
593040	OH corrective maint repair	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794622	(146.17)
593040	OH corrective maint repair	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794623	146.17
593040	OH corrective maint repair	202509	80187210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794624	(145.21)
593040	OH corrective maint repair	202509	80191466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828311545	1,175.37
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486678	723.05
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486807	2,071.56
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486679	(723.05)
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486808	(2,071.56)
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486680	723.05
593040	OH corrective maint repair	202509	80199283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486809	2,071.56
593040	OH corrective maint repair	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832803586	2.40
593040	OH corrective maint repair	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832803587	(2.40)
593040	OH corrective maint repair	202509	80200642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832803588	3.82
593040	OH corrective maint repair	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832803589	13.19
593040	OH corrective maint repair	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832803590	(13.19)
593040	OH corrective maint repair	202509	80206921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832803591	13.19
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829575997	(141.13)
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811809	(0.01)
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829575998	141.13
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811810	0.01
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829575999	(141.13)
593040	OH corrective maint repair	202509	80211394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811811	(0.01)
593040	OH corrective maint repair	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520721	(1,158.98)
593040	OH corrective maint repair	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520722	1,158.98
593040	OH corrective maint repair	202509	80211752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520723	(1,158.98)
593040	OH corrective maint repair	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830550187	(57.87)
593040	OH corrective maint repair	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830550188	57.87
593040	OH corrective maint repair	202509	80218960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830550189	(56.00)
593040	OH corrective maint repair	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794634	(98.85)
593040	OH corrective maint repair	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794635	98.85
593040	OH corrective maint repair	202509	80225627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794636	(98.85)
593040	OH corrective maint repair	202509	80227761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486653	65.60
593040	OH corrective maint repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486961	(158.60)
593040	OH corrective maint repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486962	158.60
593040	OH corrective maint repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486654	(100.06)
593040	OH corrective maint repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486963	(158.60)

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593040	OH corrective maint repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486964	(6.68)
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486966	(1,084.80)
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811668	0.01
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486967	1,084.80
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811669	(0.01)
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486968	(1,084.80)
593040	OH corrective maint repair	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811670	0.01
593040	OH corrective maint repair	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520425	(97.49)
593040	OH corrective maint repair	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520426	97.49
593040	OH corrective maint repair	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520427	(94.35)
593040	OH corrective maint repair	202509	80241498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486811	2,583.41
593040	OH corrective maint repair	202509	80241498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486812	(2,583.41)
593040	OH corrective maint repair	202509	80241498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486810	3,353.15
593040	OH corrective maint repair	202509	80241498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486965	895.49
593040	OH corrective maint repair	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811803	16.61
593040	OH corrective maint repair	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811804	(16.61)
593040	OH corrective maint repair	202509	80242292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811805	16.56
593040	OH corrective maint repair	202509	80242312	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811344	7.45
593040	OH corrective maint repair	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486813	(533.63)
593040	OH corrective maint repair	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486814	533.63
593040	OH corrective maint repair	202509	80244663	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486815	(533.63)
593040	OH corrective maint repair	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811346	31.89
593040	OH corrective maint repair	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811347	(31.89)
593040	OH corrective maint repair	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811348	30.86
593040	OH corrective maint repair	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831790288	341.29
593040	OH corrective maint repair	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831799504	(341.29)
593040	OH corrective maint repair	202509	80245221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831789660	598.16
593040	OH corrective maint repair	202509	80246287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811349	23.94
593040	OH corrective maint repair	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520576	(149.84)
593040	OH corrective maint repair	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520577	149.84
593040	OH corrective maint repair	202509	80247261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520578	(149.84)
593040	OH corrective maint repair	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811350	48.94
593040	OH corrective maint repair	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811351	(48.94)
593040	OH corrective maint repair	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811352	47.36
593040	OH corrective maint repair	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829719613	11.87
593040	OH corrective maint repair	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829719614	(11.87)
593040	OH corrective maint repair	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829719615	11.48
593040	OH corrective maint repair	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829575873	(0.94)
593040	OH corrective maint repair	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829575874	0.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80255464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829575987	(0.93)
593040	OH corrective maint repair	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487120	62.49
593040	OH corrective maint repair	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487121	(30.08)
593040	OH corrective maint repair	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487122	30.08
593040	OH corrective maint repair	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219104	(78.54)
593040	OH corrective maint repair	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219105	78.54
593040	OH corrective maint repair	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219106	(78.54)
593040	OH corrective maint repair	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487096	8.33
593040	OH corrective maint repair	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487123	(294.00)
593040	OH corrective maint repair	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487124	(0.01)
593040	OH corrective maint repair	202509	80274340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553326	3.20
593040	OH corrective maint repair	202509	80274340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553327	(3.20)
593040	OH corrective maint repair	202509	80274340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553328	3.09
593040	OH corrective maint repair	202509	80275594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486655	39.36
593040	OH corrective maint repair	202509	80275594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487101	53.23
593040	OH corrective maint repair	202509	80275594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486656	(0.01)
593040	OH corrective maint repair	202509	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811806	0.01
593040	OH corrective maint repair	202509	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811807	(0.01)
593040	OH corrective maint repair	202509	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811808	0.01
593040	OH corrective maint repair	202509	80283633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487126	(310.34)
593040	OH corrective maint repair	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309969	270.88
593040	OH corrective maint repair	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309970	(270.88)
593040	OH corrective maint repair	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309971	1,762.59
593040	OH corrective maint repair	202509	80287308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309973	327.56
593040	OH corrective maint repair	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811671	(16.95)
593040	OH corrective maint repair	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811672	16.95
593040	OH corrective maint repair	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811673	(16.95)
593040	OH corrective maint repair	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553329	109.56
593040	OH corrective maint repair	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553330	(109.56)
593040	OH corrective maint repair	202509	80292063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553331	106.02
593040	OH corrective maint repair	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486675	7.96
593040	OH corrective maint repair	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486676	(7.96)
593040	OH corrective maint repair	202509	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486677	7.71
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309958	(197.89)
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309960	(1,296.78)
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309966	(455.34)
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309959	197.89
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309961	1,296.78
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309967	455.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309962	(1,061.81)
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309968	(497.75)
593040	OH corrective maint repair	202509	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309972	(160.52)
593040	OH corrective maint repair	202509	80295701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829719616	51.37
593040	OH corrective maint repair	202509	80295701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829719617	(51.37)
593040	OH corrective maint repair	202509	80295701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829719618	51.37
593040	OH corrective maint repair	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219107	(1.84)
593040	OH corrective maint repair	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219108	1.84
593040	OH corrective maint repair	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219109	(1.84)
593040	OH corrective maint repair	202509	80297282	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831794614	(4,954.63)
593040	OH corrective maint repair	202509	80298500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520725	(163.84)
593040	OH corrective maint repair	202509	80298500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520726	163.84
593040	OH corrective maint repair	202509	80298500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520727	(158.55)
593040	OH corrective maint repair	202509	80300309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487103	6.20
593040	OH corrective maint repair	202509	80300309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487104	(6.20)
593040	OH corrective maint repair	202509	80300309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487105	6.20
593040	OH corrective maint repair	202509	80303204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831802636	692.12
593040	OH corrective maint repair	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832554593	(99.26)
593040	OH corrective maint repair	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832554594	99.26
593040	OH corrective maint repair	202509	80305674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832554595	(99.26)
593040	OH corrective maint repair	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487112	57.13
593040	OH corrective maint repair	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487113	(57.13)
593040	OH corrective maint repair	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487114	579.27
593040	OH corrective maint repair	202509	80310115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486816	(52.82)
593040	OH corrective maint repair	202509	80311520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832190948	0.01
593040	OH corrective maint repair	202509	80313364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520728	(16.18)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829246173	(856.25)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829246175	(383.61)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829246178	(449.19)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829246181	(98.86)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829246174	856.25
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829246176	383.61
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829246179	449.19
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829246182	98.86
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829246177	(2,387.76)
593040	OH corrective maint repair	202509	80313873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829246180	(106.33)
593040	OH corrective maint repair	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487106	43.91
593040	OH corrective maint repair	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487107	(43.91)
593040	OH corrective maint repair	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487108	51.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80322979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832803633	(3,165.53)
593040	OH corrective maint repair	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829581327	(10.85)
593040	OH corrective maint repair	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829581328	10.85
593040	OH corrective maint repair	202509	80330455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829581329	(10.50)
593040	OH corrective maint repair	202509	80331816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520579	(18.55)
593040	OH corrective maint repair	202509	80333965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520575	(239.21)
593040	OH corrective maint repair	202509	80341904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833890936	(74.25)
593040	OH corrective maint repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487246	(4,551.36)
593040	OH corrective maint repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487247	4,551.36
593040	OH corrective maint repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487248	(4,551.36)
593040	OH corrective maint repair	202509	80342419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830037005	(696.60)
593040	OH corrective maint repair	202509	80346353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486951	(5.77)
593040	OH corrective maint repair	202509	80347726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831799603	6.57
593040	OH corrective maint repair	202509	80353970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040765	0.80
593040	OH corrective maint repair	202509	80353970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040766	(0.80)
593040	OH corrective maint repair	202509	80353970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040767	0.86
593040	OH corrective maint repair	202509	80354024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520595	(165.27)
593040	OH corrective maint repair	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520431	(4.28)
593040	OH corrective maint repair	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520432	4.28
593040	OH corrective maint repair	202509	80355353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520433	(4.28)
593040	OH corrective maint repair	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553332	(49.55)
593040	OH corrective maint repair	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553333	49.55
593040	OH corrective maint repair	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553334	(47.95)
593040	OH corrective maint repair	202509	80357054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811674	(0.02)
593040	OH corrective maint repair	202509	80357054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811675	0.02
593040	OH corrective maint repair	202509	80357054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811676	(0.02)
593040	OH corrective maint repair	202509	80365193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826499503	84.62
593040	OH corrective maint repair	202509	80365361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1833890937	(526.50)
593040	OH corrective maint repair	202509	80365361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1833890938	526.50
593040	OH corrective maint repair	202509	80365361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833890939	(649.33)
593040	OH corrective maint repair	202509	80368582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486956	(6.61)
593040	OH corrective maint repair	202509	80370458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486830	807.50
593040	OH corrective maint repair	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486824	129.60
593040	OH corrective maint repair	202509	80372123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520571	(976.62)
593040	OH corrective maint repair	202509	80372123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520593	(1,125.13)
593040	OH corrective maint repair	202509	80372529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1833890940	(277.14)
593040	OH corrective maint repair	202509	80372529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1833890941	277.14
593040	OH corrective maint repair	202509	80372529	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833890942	(363.53)
593040	OH corrective maint repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309963	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309964	(0.01)
593040	OH corrective maint repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309965	0.01
593040	OH corrective maint repair	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835216030	(7,572.05)
593040	OH corrective maint repair	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835216031	7,572.05
593040	OH corrective maint repair	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835216032	(7,572.05)
593040	OH corrective maint repair	202509	80375365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829578864	20.51
593040	OH corrective maint repair	202509	80375365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829578302	(20.51)
593040	OH corrective maint repair	202509	80375365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829579200	19.85
593040	OH corrective maint repair	202509	80376393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520574	(76.76)
593040	OH corrective maint repair	202509	80376454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520434	(165.68)
593040	OH corrective maint repair	202509	80377581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520435	(165.68)
593040	OH corrective maint repair	202509	80382345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520729	(142.09)
593040	OH corrective maint repair	202509	80382366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520594	(63.03)
593040	OH corrective maint repair	202509	80383538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811529	0.01
593040	OH corrective maint repair	202509	80383538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811530	(0.01)
593040	OH corrective maint repair	202509	80383538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811531	0.01
593040	OH corrective maint repair	202509	80383629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829576000	1,008.25
593040	OH corrective maint repair	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520733	(39.79)
593040	OH corrective maint repair	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520734	39.79
593040	OH corrective maint repair	202509	80387569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520735	(114.46)
593040	OH corrective maint repair	202509	80394475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520570	(219.78)
593040	OH corrective maint repair	202509	80396332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520580	(596.72)
593040	OH corrective maint repair	202509	80396606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520581	(129.27)
593040	OH corrective maint repair	202509	80403486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918511	(0.36)
593040	OH corrective maint repair	202509	80405855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309974	365.75
593040	OH corrective maint repair	202509	80412908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040768	0.45
593040	OH corrective maint repair	202509	80412908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040769	(0.45)
593040	OH corrective maint repair	202509	80412908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040770	5.12
593040	OH corrective maint repair	202509	80416620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040771	37.81
593040	OH corrective maint repair	202509	80416620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040772	(37.81)
593040	OH corrective maint repair	202509	80416620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040773	56.51
593040	OH corrective maint repair	202509	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1835219102	(0.54)
593040	OH corrective maint repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219110	(7.56)
593040	OH corrective maint repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219111	7.56
593040	OH corrective maint repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219112	(7.56)
593040	OH corrective maint repair	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219113	(205.62)
593040	OH corrective maint repair	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219237	12.18
593040	OH corrective maint repair	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219238	(12.18)
593040	OH corrective maint repair	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219236	12.18

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593040	OH corrective maint repair	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829581330	(144.27)
593040	OH corrective maint repair	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829581331	144.27
593040	OH corrective maint repair	202509	80429391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829581332	(211.93)
593040	OH corrective maint repair	202509	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1823662140	5.48
593040	OH corrective maint repair	202509	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1823662141	(5.48)
593040	OH corrective maint repair	202509	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1823662270	5.30
593040	OH corrective maint repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486657	(38.28)
593040	OH corrective maint repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486658	38.27
593040	OH corrective maint repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486659	(38.28)
593040	OH corrective maint repair	202509	80434775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040774	5.65
593040	OH corrective maint repair	202509	80434775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040775	(5.65)
593040	OH corrective maint repair	202509	80434775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040776	5.65
593040	OH corrective maint repair	202509	80436560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309975	1,168.50
593040	OH corrective maint repair	202509	80436560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828309976	(1,168.50)
593040	OH corrective maint repair	202509	80436560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309977	1,168.50
593040	OH corrective maint repair	202509	80439371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040777	102.89
593040	OH corrective maint repair	202509	80439371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040778	(102.89)
593040	OH corrective maint repair	202509	80439371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040779	246.51
593040	OH corrective maint repair	202509	80440128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486660	6,351.49
593040	OH corrective maint repair	202509	80440128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486661	(6,351.49)
593040	OH corrective maint repair	202509	80440128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486662	6,351.49
593040	OH corrective maint repair	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835216033	(1,045.89)
593040	OH corrective maint repair	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835216034	1,045.89
593040	OH corrective maint repair	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835216035	(1,045.89)
593040	OH corrective maint repair	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835216036	(3,241.09)
593040	OH corrective maint repair	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835216037	3,241.09
593040	OH corrective maint repair	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835216038	(3,241.09)
593040	OH corrective maint repair	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835216039	(567.00)
593040	OH corrective maint repair	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835216040	567.00
593040	OH corrective maint repair	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835216041	(567.00)
593040	OH corrective maint repair	202509	80446300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486663	720.82
593040	OH corrective maint repair	202509	80446300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486664	(720.82)
593040	OH corrective maint repair	202509	80446300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486665	720.82
593040	OH corrective maint repair	202509	80448440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486972	222.42
593040	OH corrective maint repair	202509	80450192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040780	66.65
593040	OH corrective maint repair	202509	80450192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040781	(66.65)
593040	OH corrective maint repair	202509	80450192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040782	453.00
593040	OH corrective maint repair	202509	80456020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040783	10.95
593040	OH corrective maint repair	202509	80456020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040784	(10.95)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80456020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040785	10.95
593040	OH corrective maint repair	202509	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040786	53.93
593040	OH corrective maint repair	202509	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040787	(53.93)
593040	OH corrective maint repair	202509	80469624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040788	57.67
593040	OH corrective maint repair	202509	80472232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486817	615.54
593040	OH corrective maint repair	202509	80473292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040789	41.47
593040	OH corrective maint repair	202509	80473292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040790	(41.47)
593040	OH corrective maint repair	202509	80473292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040791	41.47
593040	OH corrective maint repair	202509	80479223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486827	1,168.50
593040	OH corrective maint repair	202509	80479223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486828	(1,168.50)
593040	OH corrective maint repair	202509	80479223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486829	1,168.50
593040	OH corrective maint repair	202509	80481775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520596	(216.37)
593040	OH corrective maint repair	202509	80483414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520436	(9.67)
593040	OH corrective maint repair	202509	80483414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520437	9.67
593040	OH corrective maint repair	202509	80483414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520438	(73.88)
593040	OH corrective maint repair	202509	80483418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520439	(33.65)
593040	OH corrective maint repair	202509	80483418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520440	33.65
593040	OH corrective maint repair	202509	80483418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520441	(78.52)
593040	OH corrective maint repair	202509	80483424	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520442	(41.42)
593040	OH corrective maint repair	202509	80483431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520443	(144.97)
593040	OH corrective maint repair	202509	80483436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520444	(186.39)
593040	OH corrective maint repair	202509	80483440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520445	(227.92)
593040	OH corrective maint repair	202509	80483445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520564	(174.37)
593040	OH corrective maint repair	202509	80483445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520565	36.28
593040	OH corrective maint repair	202509	80483445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520566	(71.72)
593040	OH corrective maint repair	202509	80483447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520567	(189.51)
593040	OH corrective maint repair	202509	80483447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520568	65.26
593040	OH corrective maint repair	202509	80483447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520569	(85.17)
593040	OH corrective maint repair	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520428	(27.13)
593040	OH corrective maint repair	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520429	27.13
593040	OH corrective maint repair	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520430	(26.25)
593040	OH corrective maint repair	202509	80493343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1833889792	(1,083.23)
593040	OH corrective maint repair	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835216027	(1.65)
593040	OH corrective maint repair	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835216028	1.65
593040	OH corrective maint repair	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835216029	(4.39)
593040	OH corrective maint repair	202509	80497256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520592	(140.53)
593040	OH corrective maint repair	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520586	(36.44)
593040	OH corrective maint repair	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520587	36.44
593040	OH corrective maint repair	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520588	(36.44)

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593040	OH corrective maint repair	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811517	20.81
593040	OH corrective maint repair	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811518	(20.81)
593040	OH corrective maint repair	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811519	20.66
593040	OH corrective maint repair	202509	80575179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829576001	365.75
593040	OH corrective maint repair	202509	80575179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829576002	(365.75)
593040	OH corrective maint repair	202509	80575179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829576003	365.75
593040	OH corrective maint repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794656	(69.26)
593040	OH corrective maint repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794659	(15.66)
593040	OH corrective maint repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794657	69.26
593040	OH corrective maint repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794660	15.66
593040	OH corrective maint repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794658	(84.92)
593040	OH corrective maint repair	202509	80628274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486950	1,159.00
593040	OH corrective maint repair	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794607	(170.59)
593040	OH corrective maint repair	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794608	170.59
593040	OH corrective maint repair	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794609	(178.01)
593040	OH corrective maint repair	202509	80803678	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040906	0.01
593040	OH corrective maint repair	202509	80803678	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040907	(0.01)
593040	OH corrective maint repair	202509	80803678	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040908	0.01
593040	OH corrective maint repair	202509	80809859	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794610	(362.56)
593040	OH corrective maint repair	202509	80831903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040792	3.01
593040	OH corrective maint repair	202509	80831903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040793	(3.01)
593040	OH corrective maint repair	202509	80831903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040905	3.01
593040	OH corrective maint repair	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794611	(474.06)
593040	OH corrective maint repair	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794612	474.06
593040	OH corrective maint repair	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794613	(474.06)
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831795688	669.76
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831796224	896.63
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831796386	(669.76)
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831797867	(896.63)
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831801633	669.76
593040	OH corrective maint repair	202509	80866599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831804066	896.63
593040	OH corrective maint repair	202509	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811356	(0.01)
593040	OH corrective maint repair	202509	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811357	0.01
593040	OH corrective maint repair	202509	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811355	(0.01)
593040	OH corrective maint repair	202509	81069873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828309053	1,241.44
593040	OH corrective maint repair	202509	81069873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828312449	(1,241.44)
593040	OH corrective maint repair	202509	81069873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828309049	1,579.10
593040	OH corrective maint repair	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486973	(56.00)
593040	OH corrective maint repair	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486974	56.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	81191066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486975	(56.00)
593040	OH corrective maint repair	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794629	(68.58)
593040	OH corrective maint repair	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794630	68.58
593040	OH corrective maint repair	202509	81304005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794628	(68.58)
593040	OH corrective maint repair	202509	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811658	0.01
593040	OH corrective maint repair	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553338	2.70
593040	OH corrective maint repair	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553339	(2.70)
593040	OH corrective maint repair	202509	81341460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553340	4.87
593040	OH corrective maint repair	202509	81348408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520582	(459.51)
593040	OH corrective maint repair	202509	81348408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520583	459.51
593040	OH corrective maint repair	202509	81348408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520584	(359.69)
593040	OH corrective maint repair	202509	81348408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520585	(99.82)
593040	OH corrective maint repair	202509	81631008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811513	(234.23)
593040	OH corrective maint repair	202509	81679486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826493544	87.06
593040	OH corrective maint repair	202509	81725076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811521	4.80
593040	OH corrective maint repair	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520730	(23.08)
593040	OH corrective maint repair	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520731	23.08
593040	OH corrective maint repair	202509	81835414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520732	(23.08)
593040	OH corrective maint repair	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811361	0.04
593040	OH corrective maint repair	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811362	(0.04)
593040	OH corrective maint repair	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811363	0.05
593040	OH corrective maint repair	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794625	(38.39)
593040	OH corrective maint repair	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794626	38.39
593040	OH corrective maint repair	202509	81920076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794627	(38.39)
593040	OH corrective maint repair	202509	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811677	0.02
593040	OH corrective maint repair	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811522	1.75
593040	OH corrective maint repair	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811523	(1.75)
593040	OH corrective maint repair	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811524	6.04
593040	OH corrective maint repair	202509	81968383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811661	0.04
593040	OH corrective maint repair	202509	81974415	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520597	(78.62)
593040	OH corrective maint repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832190949	6.07
593040	OH corrective maint repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832190950	(6.07)
593040	OH corrective maint repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832190951	6.07
593040	OH corrective maint repair	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794661	(257.45)
593040	OH corrective maint repair	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794662	257.45
593040	OH corrective maint repair	202509	82041465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794663	(257.45)
593040	OH corrective maint repair	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486977	3.09
593040	OH corrective maint repair	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486978	(3.09)
593040	OH corrective maint repair	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486979	3.09

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593040	OH corrective maint repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794637	(282.62)
593040	OH corrective maint repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794638	282.62
593040	OH corrective maint repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794639	(282.62)
593040	OH corrective maint repair	202509	82219489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811226	(5.17)
593040	OH corrective maint repair	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520589	(14.41)
593040	OH corrective maint repair	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520590	14.41
593040	OH corrective maint repair	202509	82241395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520591	(14.41)
593040	OH corrective maint repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811525	(44.65)
593040	OH corrective maint repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811526	44.65
593040	OH corrective maint repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811527	(43.21)
593040	OH corrective maint repair	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794644	(171.71)
593040	OH corrective maint repair	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794645	171.71
593040	OH corrective maint repair	202509	82283367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794646	(171.71)
593040	OH corrective maint repair	202509	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487109	47.11
593040	OH corrective maint repair	202509	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826487110	(47.11)
593040	OH corrective maint repair	202509	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826487111	45.60
593040	OH corrective maint repair	202509	82346238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826487093	32.66
593040	OH corrective maint repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811678	(0.12)
593040	OH corrective maint repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811679	0.12
593040	OH corrective maint repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811680	(0.12)
593040	OH corrective maint repair	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486958	0.76
593040	OH corrective maint repair	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486959	(0.76)
593040	OH corrective maint repair	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486960	1.07
593040	OH corrective maint repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831811367	23.34
593040	OH corrective maint repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831811368	(23.34)
593040	OH corrective maint repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831811369	22.59
593040	OH corrective maint repair	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794647	(2.62)
593040	OH corrective maint repair	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794648	2.62
593040	OH corrective maint repair	202509	82587119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794649	(2.62)
593040	OH corrective maint repair	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520736	(52.32)
593040	OH corrective maint repair	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520737	52.32
593040	OH corrective maint repair	202509	82592350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520738	(50.63)
593040	OH corrective maint repair	202509	82627861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830550190	79.44
593040	OH corrective maint repair	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520598	(143.40)
593040	OH corrective maint repair	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520599	89.62
593040	OH corrective maint repair	202509	82658790	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520600	(89.62)
593040	OH corrective maint repair	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486818	(157.38)
593040	OH corrective maint repair	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486819	157.38
593040	OH corrective maint repair	202509	82744483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486820	(157.38)

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593040	OH corrective maint repair	202509	82796992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832293054	(74.15)
593040	OH corrective maint repair	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794640	(93.38)
593040	OH corrective maint repair	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831794641	93.38
593040	OH corrective maint repair	202509	82810422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794642	(93.38)
593040	OH corrective maint repair	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832853688	2.08
593040	OH corrective maint repair	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832853689	(2.08)
593040	OH corrective maint repair	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832853690	2.01
593040	OH corrective maint repair	202509	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830414930	204.77
593040	OH corrective maint repair	202509	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830414935	(5.29)
593040	OH corrective maint repair	202509	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830415468	(204.77)
593040	OH corrective maint repair	202509	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830415473	5.29
593040	OH corrective maint repair	202509	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486943	(2.26)
593040	OH corrective maint repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826486944	(879.50)
593040	OH corrective maint repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826486945	879.50
593040	OH corrective maint repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826486946	(3,712.11)
593040	OH corrective maint repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829575993	(0.01)
593040	OH corrective maint repair	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042404	11.01
593040	OH corrective maint repair	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042405	(11.01)
593040	OH corrective maint repair	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042406	10.79
593040	OH corrective maint repair	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041940	10.43
593040	OH corrective maint repair	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041941	(10.43)
593040	OH corrective maint repair	202510	80042713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041942	10.36
593040	OH corrective maint repair	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238532	(47.78)
593040	OH corrective maint repair	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238533	47.78
593040	OH corrective maint repair	202510	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238534	(46.61)
593040	OH corrective maint repair	202510	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238541	(155.74)
593040	OH corrective maint repair	202510	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238542	155.74
593040	OH corrective maint repair	202510	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238543	(155.74)
593040	OH corrective maint repair	202510	80078162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042557	(905.01)
593040	OH corrective maint repair	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707432	(51.46)
593040	OH corrective maint repair	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707433	51.46
593040	OH corrective maint repair	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707434	(51.46)
593040	OH corrective maint repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840982808	72.26
593040	OH corrective maint repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841010151	(72.26)
593040	OH corrective maint repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993309	72.26
593040	OH corrective maint repair	202510	80122487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714664	(25.00)
593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707405	(23.79)
593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238526	46.40
593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707406	23.79

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593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238527	(46.40)
593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707407	(23.02)
593040	OH corrective maint repair	202510	80122948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238528	44.89
593040	OH corrective maint repair	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849527639	250.58
593040	OH corrective maint repair	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849527640	(250.58)
593040	OH corrective maint repair	202510	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527641	245.20
593040	OH corrective maint repair	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042090	0.21
593040	OH corrective maint repair	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042091	(0.21)
593040	OH corrective maint repair	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042092	0.20
593040	OH corrective maint repair	202510	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041946	0.08
593040	OH corrective maint repair	202510	80132551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707435	158.24
593040	OH corrective maint repair	202510	80132551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238547	0.01
593040	OH corrective maint repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041947	(0.02)
593040	OH corrective maint repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041948	0.02
593040	OH corrective maint repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041482	(0.01)
593040	OH corrective maint repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041949	(0.01)
593040	OH corrective maint repair	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042563	(493.06)
593040	OH corrective maint repair	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040158	493.06
593040	OH corrective maint repair	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040159	(493.06)
593040	OH corrective maint repair	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238548	141.47
593040	OH corrective maint repair	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238549	(141.47)
593040	OH corrective maint repair	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238550	141.47
593040	OH corrective maint repair	202510	80158946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580494	1.10
593040	OH corrective maint repair	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576377	(25.43)
593040	OH corrective maint repair	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576378	25.43
593040	OH corrective maint repair	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576379	(8.48)
593040	OH corrective maint repair	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580495	(3.32)
593040	OH corrective maint repair	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580496	3.32
593040	OH corrective maint repair	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580497	(6.65)
593040	OH corrective maint repair	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247782	16.87
593040	OH corrective maint repair	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247783	(16.87)
593040	OH corrective maint repair	202510	80163322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247784	16.87
593040	OH corrective maint repair	202510	80177909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707128	532.83
593040	OH corrective maint repair	202510	80177909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707129	(532.83)
593040	OH corrective maint repair	202510	80177909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707130	532.83
593040	OH corrective maint repair	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194848	(2,142.57)
593040	OH corrective maint repair	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194849	2,142.57
593040	OH corrective maint repair	202510	80179218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194850	(2,159.63)
593040	OH corrective maint repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580501	(34.98)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580612	34.98
593040	OH corrective maint repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580613	(34.98)
593040	OH corrective maint repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714646	(25.84)
593040	OH corrective maint repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714647	25.84
593040	OH corrective maint repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714648	(25.00)
593040	OH corrective maint repair	202510	80181379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707131	2,281.03
593040	OH corrective maint repair	202510	80181379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707132	(2,281.04)
593040	OH corrective maint repair	202510	80181379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707133	2,281.03
593040	OH corrective maint repair	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576383	(52.81)
593040	OH corrective maint repair	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576384	52.81
593040	OH corrective maint repair	202510	80181965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576385	(51.11)
593040	OH corrective maint repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040160	(713.10)
593040	OH corrective maint repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041483	(30.82)
593040	OH corrective maint repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041484	30.82
593040	OH corrective maint repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041485	(29.83)
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040163	(299.04)
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041486	(16.26)
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040164	299.04
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041487	16.26
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040165	(299.04)
593040	OH corrective maint repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041488	(17.31)
593040	OH corrective maint repair	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714655	(17.33)
593040	OH corrective maint repair	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714656	17.33
593040	OH corrective maint repair	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714657	(17.33)
593040	OH corrective maint repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040166	(126.04)
593040	OH corrective maint repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040167	126.04
593040	OH corrective maint repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040168	(126.04)
593040	OH corrective maint repair	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840137	(47.91)
593040	OH corrective maint repair	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840138	47.91
593040	OH corrective maint repair	202510	80202667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840139	(47.91)
593040	OH corrective maint repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040169	(77.10)
593040	OH corrective maint repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040170	77.10
593040	OH corrective maint repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040171	(74.61)
593040	OH corrective maint repair	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040172	(2,444.13)
593040	OH corrective maint repair	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040173	2,444.13
593040	OH corrective maint repair	202510	80206989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040174	(2,365.26)
593040	OH corrective maint repair	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554792	1.31
593040	OH corrective maint repair	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554793	(1.31)
593040	OH corrective maint repair	202510	80212829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554794	1.26

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593040	OH corrective maint repair	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042527	(0.01)
593040	OH corrective maint repair	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042528	0.01
593040	OH corrective maint repair	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042529	(0.01)
593040	OH corrective maint repair	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040178	(0.01)
593040	OH corrective maint repair	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040179	0.01
593040	OH corrective maint repair	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040180	(0.01)
593040	OH corrective maint repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040181	(743.82)
593040	OH corrective maint repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040182	743.82
593040	OH corrective maint repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040183	(719.82)
593040	OH corrective maint repair	202510	80225263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042093	83.66
593040	OH corrective maint repair	202510	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041491	0.01
593040	OH corrective maint repair	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238551	(10.95)
593040	OH corrective maint repair	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238552	10.95
593040	OH corrective maint repair	202510	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238553	(10.95)
593040	OH corrective maint repair	202510	80239309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576373	(104.89)
593040	OH corrective maint repair	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851232513	(3.37)
593040	OH corrective maint repair	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1851232514	3.37
593040	OH corrective maint repair	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851232515	(3.37)
593040	OH corrective maint repair	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707134	442.98
593040	OH corrective maint repair	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707135	(442.98)
593040	OH corrective maint repair	202510	80240751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707136	442.98
593040	OH corrective maint repair	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707137	487.45
593040	OH corrective maint repair	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707138	(487.45)
593040	OH corrective maint repair	202510	80240778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707251	487.46
593040	OH corrective maint repair	202510	80244682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041495	19.61
593040	OH corrective maint repair	202510	80245560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580485	70.89
593040	OH corrective maint repair	202510	80245562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041496	186.73
593040	OH corrective maint repair	202510	80245947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041499	48.58
593040	OH corrective maint repair	202510	80246487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041500	104.17
593040	OH corrective maint repair	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042407	10.27
593040	OH corrective maint repair	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042408	(10.27)
593040	OH corrective maint repair	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041501	9.31
593040	OH corrective maint repair	202510	80247148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042409	9.93
593040	OH corrective maint repair	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042533	(1,136.14)
593040	OH corrective maint repair	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042534	1,136.14
593040	OH corrective maint repair	202510	80248924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042535	(1,099.54)
593040	OH corrective maint repair	202510	80249165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238538	944.94
593040	OH corrective maint repair	202510	80249165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238539	(944.94)
593040	OH corrective maint repair	202510	80249165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238540	944.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007109	(192.67)
593040	OH corrective maint repair	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007110	192.67
593040	OH corrective maint repair	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007111	(1,189.04)
593040	OH corrective maint repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845487013	(29.17)
593040	OH corrective maint repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845487014	29.17
593040	OH corrective maint repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845487015	(29.17)
593040	OH corrective maint repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042536	87.77
593040	OH corrective maint repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042537	(87.77)
593040	OH corrective maint repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042538	96.12
593040	OH corrective maint repair	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194854	(45.00)
593040	OH corrective maint repair	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194855	45.00
593040	OH corrective maint repair	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194856	(43.56)
593040	OH corrective maint repair	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194858	0.81
593040	OH corrective maint repair	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194859	(0.81)
593040	OH corrective maint repair	202510	80255717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194860	6.55
593040	OH corrective maint repair	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041502	61.03
593040	OH corrective maint repair	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041503	(61.03)
593040	OH corrective maint repair	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041504	61.03
593040	OH corrective maint repair	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714792	(45.64)
593040	OH corrective maint repair	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714793	45.64
593040	OH corrective maint repair	202510	80257045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714794	(44.17)
593040	OH corrective maint repair	202510	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041507	(0.01)
593040	OH corrective maint repair	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714652	(63.55)
593040	OH corrective maint repair	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714653	63.55
593040	OH corrective maint repair	202510	80261596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714654	(61.50)
593040	OH corrective maint repair	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851232516	0.07
593040	OH corrective maint repair	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1851232517	(0.07)
593040	OH corrective maint repair	202510	80266047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851232518	0.07
593040	OH corrective maint repair	202510	80267402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042094	0.01
593040	OH corrective maint repair	202510	80267402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042095	(0.01)
593040	OH corrective maint repair	202510	80267402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042096	0.02
593040	OH corrective maint repair	202510	80267749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042097	(212.77)
593040	OH corrective maint repair	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081701	(1.81)
593040	OH corrective maint repair	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081702	1.81
593040	OH corrective maint repair	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081703	(1.81)
593040	OH corrective maint repair	202510	80272391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714658	(25.83)
593040	OH corrective maint repair	202510	80272391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714659	25.83
593040	OH corrective maint repair	202510	80272391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714660	(25.00)
593040	OH corrective maint repair	202510	80272495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007100	(152.72)

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593040	OH corrective maint repair	202510	80272495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007102	(152.72)
593040	OH corrective maint repair	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007075	(31.52)
593040	OH corrective maint repair	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007076	31.52
593040	OH corrective maint repair	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007077	(62.02)
593040	OH corrective maint repair	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007099	(20.59)
593040	OH corrective maint repair	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041508	38.12
593040	OH corrective maint repair	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041509	(38.12)
593040	OH corrective maint repair	202510	80274304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041510	132.91
593040	OH corrective maint repair	202510	80274388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041625	15.70
593040	OH corrective maint repair	202510	80274388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041626	0.01
593040	OH corrective maint repair	202510	80275508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040189	319.44
593040	OH corrective maint repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707252	0.11
593040	OH corrective maint repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707253	(0.11)
593040	OH corrective maint repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707254	0.11
593040	OH corrective maint repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042410	8.33
593040	OH corrective maint repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042411	(8.33)
593040	OH corrective maint repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042412	9.77
593040	OH corrective maint repair	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041629	46.09
593040	OH corrective maint repair	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041630	(15.15)
593040	OH corrective maint repair	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041631	14.66
593040	OH corrective maint repair	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041632	(30.22)
593040	OH corrective maint repair	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041633	30.22
593040	OH corrective maint repair	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041634	(30.22)
593040	OH corrective maint repair	202510	80281563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015575	(126.06)
593040	OH corrective maint repair	202510	80281563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015576	126.06
593040	OH corrective maint repair	202510	80281563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015577	(126.06)
593040	OH corrective maint repair	202510	80282253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714669	(46.54)
593040	OH corrective maint repair	202510	80282253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714670	46.54
593040	OH corrective maint repair	202510	80282253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714788	(46.54)
593040	OH corrective maint repair	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041635	8.56
593040	OH corrective maint repair	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041636	(8.56)
593040	OH corrective maint repair	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041637	8.56
593040	OH corrective maint repair	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041638	9.17
593040	OH corrective maint repair	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041639	(9.17)
593040	OH corrective maint repair	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041640	9.17
593040	OH corrective maint repair	202510	80283813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851235946	2,510.35
593040	OH corrective maint repair	202510	80284102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007088	(61.54)
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580498	(204.47)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707287	(20.94)
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580499	204.47
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707288	20.94
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580500	(261.25)
593040	OH corrective maint repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707401	(26.75)
593040	OH corrective maint repair	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749277	98.10
593040	OH corrective maint repair	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845299898	3.50
593040	OH corrective maint repair	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845299899	(3.50)
593040	OH corrective maint repair	202510	80287722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299900	3.39
593040	OH corrective maint repair	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041641	5.30
593040	OH corrective maint repair	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041642	(5.30)
593040	OH corrective maint repair	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041643	5.30
593040	OH corrective maint repair	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041644	4.93
593040	OH corrective maint repair	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041645	(4.93)
593040	OH corrective maint repair	202510	80288064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041646	4.92
593040	OH corrective maint repair	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238554	(2.44)
593040	OH corrective maint repair	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238555	2.44
593040	OH corrective maint repair	202510	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238556	(2.44)
593040	OH corrective maint repair	202510	80291076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040191	(228.80)
593040	OH corrective maint repair	202510	80291139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040193	5.17
593040	OH corrective maint repair	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041932	(7.96)
593040	OH corrective maint repair	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041933	7.96
593040	OH corrective maint repair	202510	80292087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041934	(7.71)
593040	OH corrective maint repair	202510	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041955	(0.01)
593040	OH corrective maint repair	202510	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042231	0.01
593040	OH corrective maint repair	202510	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041956	0.01
593040	OH corrective maint repair	202510	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042232	(0.01)
593040	OH corrective maint repair	202510	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042233	0.01
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194733	(347.19)
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707125	0.01
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194846	347.19
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707126	(0.01)
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194847	(347.19)
593040	OH corrective maint repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707127	0.01
593040	OH corrective maint repair	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040309	6.76
593040	OH corrective maint repair	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040310	(6.76)
593040	OH corrective maint repair	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040311	6.76
593040	OH corrective maint repair	202510	80299668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042098	(80.65)
593040	OH corrective maint repair	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840143	230.22

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593040	OH corrective maint repair	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840144	(230.22)
593040	OH corrective maint repair	202510	80299798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840145	230.22
593040	OH corrective maint repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042099	(45.93)
593040	OH corrective maint repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042100	45.93
593040	OH corrective maint repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042101	(44.45)
593040	OH corrective maint repair	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007089	(107.44)
593040	OH corrective maint repair	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007090	107.44
593040	OH corrective maint repair	202510	80305137	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007091	(103.97)
593040	OH corrective maint repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007092	(297.04)
593040	OH corrective maint repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007093	297.04
593040	OH corrective maint repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007094	(287.45)
593040	OH corrective maint repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042102	41.76
593040	OH corrective maint repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042103	(41.76)
593040	OH corrective maint repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042104	40.41
593040	OH corrective maint repair	202510	80312613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845300450	(195.17)
593040	OH corrective maint repair	202510	80312613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845300452	(114.03)
593040	OH corrective maint repair	202510	80312613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845300451	195.17
593040	OH corrective maint repair	202510	80312613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845300453	114.03
593040	OH corrective maint repair	202510	80312613	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845300454	(362.53)
593040	OH corrective maint repair	202510	80312616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845300455	(88.98)
593040	OH corrective maint repair	202510	80312616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845300456	88.98
593040	OH corrective maint repair	202510	80312616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845300531	(88.98)
593040	OH corrective maint repair	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755956	129.48
593040	OH corrective maint repair	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754132	(129.48)
593040	OH corrective maint repair	202510	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754480	129.48
593040	OH corrective maint repair	202510	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707427	0.01
593040	OH corrective maint repair	202510	80315133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041648	(0.01)
593040	OH corrective maint repair	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707436	160.16
593040	OH corrective maint repair	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707437	(160.16)
593040	OH corrective maint repair	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705205	160.16
593040	OH corrective maint repair	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007112	(109.00)
593040	OH corrective maint repair	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007229	109.00
593040	OH corrective maint repair	202510	80317033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007230	(105.48)
593040	OH corrective maint repair	202510	80317360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041649	(108.86)
593040	OH corrective maint repair	202510	80319159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041653	0.01
593040	OH corrective maint repair	202510	80320237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247128	(263.32)
593040	OH corrective maint repair	202510	80320237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247129	263.32
593040	OH corrective maint repair	202510	80320237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247130	(263.32)
593040	OH corrective maint repair	202510	80323289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015584	(569.68)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80323289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015586	(1,394.55)
593040	OH corrective maint repair	202510	80323289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015585	569.68
593040	OH corrective maint repair	202510	80323289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015587	1,394.55
593040	OH corrective maint repair	202510	80323289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015588	(2,353.15)
593040	OH corrective maint repair	202510	80324839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238529	81.48
593040	OH corrective maint repair	202510	80324839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238530	(81.48)
593040	OH corrective maint repair	202510	80324839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238531	78.85
593040	OH corrective maint repair	202510	80325007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041657	(0.01)
593040	OH corrective maint repair	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714661	(8.63)
593040	OH corrective maint repair	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714662	8.63
593040	OH corrective maint repair	202510	80329887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714663	(8.35)
593040	OH corrective maint repair	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042539	0.03
593040	OH corrective maint repair	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042540	(0.03)
593040	OH corrective maint repair	202510	80330489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042541	0.04
593040	OH corrective maint repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849533271	(15.37)
593040	OH corrective maint repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849533272	15.37
593040	OH corrective maint repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849533273	(18.39)
593040	OH corrective maint repair	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007078	(181.18)
593040	OH corrective maint repair	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007079	181.18
593040	OH corrective maint repair	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007080	(192.05)
593040	OH corrective maint repair	202510	80338450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041660	0.01
593040	OH corrective maint repair	202510	80341820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843960075	(349.67)
593040	OH corrective maint repair	202510	80341820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843960076	349.67
593040	OH corrective maint repair	202510	80341820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843960077	(349.67)
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843955272	(851.03)
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843955278	(248.57)
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843955287	(277.79)
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843955273	851.03
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843955279	248.57
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843955288	277.79
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843955274	(109.04)
593040	OH corrective maint repair	202510	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843955280	(303.73)
593040	OH corrective maint repair	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711604	154.21
593040	OH corrective maint repair	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711605	(154.21)
593040	OH corrective maint repair	202510	80348494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711606	149.23
593040	OH corrective maint repair	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007231	(63.55)
593040	OH corrective maint repair	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007232	63.55
593040	OH corrective maint repair	202510	80349244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007233	(61.50)
593040	OH corrective maint repair	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238557	(0.76)

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593040	OH corrective maint repair	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238558	0.76
593040	OH corrective maint repair	202510	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238559	(0.76)
593040	OH corrective maint repair	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238560	(3.27)
593040	OH corrective maint repair	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238561	3.27
593040	OH corrective maint repair	202510	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238562	(3.27)
593040	OH corrective maint repair	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714795	(47.54)
593040	OH corrective maint repair	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714796	47.54
593040	OH corrective maint repair	202510	80354190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714797	(46.00)
593040	OH corrective maint repair	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849533268	(33.37)
593040	OH corrective maint repair	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849533269	33.37
593040	OH corrective maint repair	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849533270	(33.37)
593040	OH corrective maint repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247131	(214.63)
593040	OH corrective maint repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247132	214.63
593040	OH corrective maint repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247133	(214.63)
593040	OH corrective maint repair	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847204088	(82.22)
593040	OH corrective maint repair	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847204089	82.22
593040	OH corrective maint repair	202510	80356573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847204090	(82.22)
593040	OH corrective maint repair	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705206	419.67
593040	OH corrective maint repair	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705207	(419.67)
593040	OH corrective maint repair	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705208	419.67
593040	OH corrective maint repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845299901	906.82
593040	OH corrective maint repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845299902	(906.82)
593040	OH corrective maint repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299903	906.82
593040	OH corrective maint repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845299904	237.58
593040	OH corrective maint repair	202510	80363429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755752	(122.00)
593040	OH corrective maint repair	202510	80363429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755753	(183.00)
593040	OH corrective maint repair	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841002049	224.69
593040	OH corrective maint repair	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983746	(224.69)
593040	OH corrective maint repair	202510	80363754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840997895	224.69
593040	OH corrective maint repair	202510	80364011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959649	(1,016.57)
593040	OH corrective maint repair	202510	80364011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959650	1,016.57
593040	OH corrective maint repair	202510	80364011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959651	(1,016.57)
593040	OH corrective maint repair	202510	80364011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959652	(192.75)
593040	OH corrective maint repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959653	(125.11)
593040	OH corrective maint repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959654	125.11
593040	OH corrective maint repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959655	(125.11)
593040	OH corrective maint repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007234	(38.12)
593040	OH corrective maint repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007235	38.12
593040	OH corrective maint repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007236	(36.89)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714665	(75.23)
593040	OH corrective maint repair	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714666	75.23
593040	OH corrective maint repair	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714667	(72.80)
593040	OH corrective maint repair	202510	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554788	(94.38)
593040	OH corrective maint repair	202510	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959656	(687.55)
593040	OH corrective maint repair	202510	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843960072	687.56
593040	OH corrective maint repair	202510	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843960073	(634.27)
593040	OH corrective maint repair	202510	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843960074	(105.98)
593040	OH corrective maint repair	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238563	(1.30)
593040	OH corrective maint repair	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238564	1.30
593040	OH corrective maint repair	202510	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238565	(1.30)
593040	OH corrective maint repair	202510	80369889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042542	0.03
593040	OH corrective maint repair	202510	80369889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042543	0.01
593040	OH corrective maint repair	202510	80371533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749256	(1.52)
593040	OH corrective maint repair	202510	80371533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749257	1.52
593040	OH corrective maint repair	202510	80371533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749258	(1.47)
593040	OH corrective maint repair	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042545	40.36
593040	OH corrective maint repair	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042546	(40.36)
593040	OH corrective maint repair	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042547	45.65
593040	OH corrective maint repair	202510	80373516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714668	(1,891.03)
593040	OH corrective maint repair	202510	80376756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847204091	(110.49)
593040	OH corrective maint repair	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238566	(3,140.32)
593040	OH corrective maint repair	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238567	3,140.32
593040	OH corrective maint repair	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238568	(3,140.32)
593040	OH corrective maint repair	202510	80378584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707408	0.03
593040	OH corrective maint repair	202510	80378584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707409	(0.03)
593040	OH corrective maint repair	202510	80378584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707410	0.03
593040	OH corrective maint repair	202510	80382359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714645	(592.32)
593040	OH corrective maint repair	202510	80386544	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042110	0.01
593040	OH corrective maint repair	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042548	0.06
593040	OH corrective maint repair	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042549	(0.06)
593040	OH corrective maint repair	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042550	0.06
593040	OH corrective maint repair	202510	80389429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707411	425.11
593040	OH corrective maint repair	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017860	1,636.45
593040	OH corrective maint repair	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017861	(1,636.45)
593040	OH corrective maint repair	202510	80391223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017862	1,583.65
593040	OH corrective maint repair	202510	80393719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247122	(250.60)
593040	OH corrective maint repair	202510	80393719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247123	250.60
593040	OH corrective maint repair	202510	80393719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247124	(250.60)

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593040	OH corrective maint repair	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042111	0.01
593040	OH corrective maint repair	202510	80393928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042112	0.01
593040	OH corrective maint repair	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247134	(129.36)
593040	OH corrective maint repair	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247135	129.36
593040	OH corrective maint repair	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247136	(20.68)
593040	OH corrective maint repair	202510	80397411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247137	(107.99)
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554789	(3.81)
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238523	(2.97)
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554790	3.81
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238524	2.97
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554791	(3.69)
593040	OH corrective maint repair	202510	80397785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238525	(2.88)
593040	OH corrective maint repair	202510	80398168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042106	0.01
593040	OH corrective maint repair	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714633	(24.90)
593040	OH corrective maint repair	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714634	24.90
593040	OH corrective maint repair	202510	80401545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714635	(24.90)
593040	OH corrective maint repair	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040324	(520.12)
593040	OH corrective maint repair	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040325	145.09
593040	OH corrective maint repair	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040326	(145.09)
593040	OH corrective maint repair	202510	80403746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714636	(16.60)
593040	OH corrective maint repair	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015572	(184.20)
593040	OH corrective maint repair	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015573	184.20
593040	OH corrective maint repair	202510	80404966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015574	(178.25)
593040	OH corrective maint repair	202510	80406733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007082	(778.08)
593040	OH corrective maint repair	202510	80408338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714637	(49.80)
593040	OH corrective maint repair	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714638	(33.20)
593040	OH corrective maint repair	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714639	33.20
593040	OH corrective maint repair	202510	80409246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714640	(33.20)
593040	OH corrective maint repair	202510	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841041777	0.22
593040	OH corrective maint repair	202510	80417561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007081	(296.76)
593040	OH corrective maint repair	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040327	0.03
593040	OH corrective maint repair	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040328	(0.03)
593040	OH corrective maint repair	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040329	0.03
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017857	1,235.39
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017863	434.38
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017858	(1,235.39)
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017864	(434.38)
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017859	2,340.45
593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017865	395.30

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593040	OH corrective maint repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017872	140.63
593040	OH corrective maint repair	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714641	(16.60)
593040	OH corrective maint repair	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714642	16.60
593040	OH corrective maint repair	202510	80420833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714643	(16.60)
593040	OH corrective maint repair	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040341	0.07
593040	OH corrective maint repair	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040342	(0.07)
593040	OH corrective maint repair	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040343	0.07
593040	OH corrective maint repair	202510	80424283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007083	(79.54)
593040	OH corrective maint repair	202510	80424303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007084	(99.46)
593040	OH corrective maint repair	202510	80425807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707255	315.41
593040	OH corrective maint repair	202510	80425807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707256	(315.41)
593040	OH corrective maint repair	202510	80425807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707257	315.41
593040	OH corrective maint repair	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707258	7.05
593040	OH corrective maint repair	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707259	(7.05)
593040	OH corrective maint repair	202510	80428100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707260	7.05
593040	OH corrective maint repair	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714789	(62.10)
593040	OH corrective maint repair	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714790	62.10
593040	OH corrective maint repair	202510	80428214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714791	(62.10)
593040	OH corrective maint repair	202510	80430608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576374	(98.12)
593040	OH corrective maint repair	202510	80430608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576375	98.12
593040	OH corrective maint repair	202510	80430608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576376	(98.12)
593040	OH corrective maint repair	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238569	(240.55)
593040	OH corrective maint repair	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238570	240.55
593040	OH corrective maint repair	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238571	(240.55)
593040	OH corrective maint repair	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238572	(0.15)
593040	OH corrective maint repair	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238573	0.15
593040	OH corrective maint repair	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238574	(0.15)
593040	OH corrective maint repair	202510	80441635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707261	9.07
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017866	2,160.22
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081705	(3,652.61)
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017867	(2,160.22)
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081706	3,652.61
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017868	989.12
593040	OH corrective maint repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081707	(1,672.46)
593040	OH corrective maint repair	202510	80444967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707262	1,218.85
593040	OH corrective maint repair	202510	80444967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707263	(1,218.85)
593040	OH corrective maint repair	202510	80444967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707264	1,218.85
593040	OH corrective maint repair	202510	80447778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851236562	(185.50)
593040	OH corrective maint repair	202510	80449365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714644	(21.94)

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593040	OH corrective maint repair	202510	80453513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707265	581.93
593040	OH corrective maint repair	202510	80453513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707266	(581.93)
593040	OH corrective maint repair	202510	80453513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707267	581.93
593040	OH corrective maint repair	202510	80454185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707268	581.93
593040	OH corrective maint repair	202510	80454185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707269	(581.93)
593040	OH corrective maint repair	202510	80454185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707270	581.93
593040	OH corrective maint repair	202510	80454327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707271	581.93
593040	OH corrective maint repair	202510	80454327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707272	(581.93)
593040	OH corrective maint repair	202510	80454327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707273	581.93
593040	OH corrective maint repair	202510	80457991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707274	581.93
593040	OH corrective maint repair	202510	80457991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707275	(581.93)
593040	OH corrective maint repair	202510	80457991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707276	581.93
593040	OH corrective maint repair	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707277	195.32
593040	OH corrective maint repair	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707278	(195.32)
593040	OH corrective maint repair	202510	80459054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707279	195.32
593040	OH corrective maint repair	202510	80460786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707283	475.00
593040	OH corrective maint repair	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007103	(124.21)
593040	OH corrective maint repair	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007104	124.21
593040	OH corrective maint repair	202510	80462825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007105	(124.21)
593040	OH corrective maint repair	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707280	13.72
593040	OH corrective maint repair	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707281	(13.72)
593040	OH corrective maint repair	202510	80462902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707282	13.72
593040	OH corrective maint repair	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041960	(16.67)
593040	OH corrective maint repair	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041961	16.67
593040	OH corrective maint repair	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041962	(16.67)
593040	OH corrective maint repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705209	15.11
593040	OH corrective maint repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705210	(15.11)
593040	OH corrective maint repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705211	15.11
593040	OH corrective maint repair	202510	80469503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576380	(102.41)
593040	OH corrective maint repair	202510	80469503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576381	102.41
593040	OH corrective maint repair	202510	80469503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576382	(172.83)
593040	OH corrective maint repair	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042257	(932.84)
593040	OH corrective maint repair	202510	80480479	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707428	426.68
593040	OH corrective maint repair	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042383	1.31
593040	OH corrective maint repair	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042384	(1.31)
593040	OH corrective maint repair	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042385	3.55
593040	OH corrective maint repair	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707419	494.83
593040	OH corrective maint repair	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707420	(494.83)
593040	OH corrective maint repair	202510	80483943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707421	494.83

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593040	OH corrective maint repair	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247138	(10.47)
593040	OH corrective maint repair	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247139	10.47
593040	OH corrective maint repair	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247140	(10.47)
593040	OH corrective maint repair	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707429	202.43
593040	OH corrective maint repair	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707430	(202.43)
593040	OH corrective maint repair	202510	80489696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707431	202.43
593040	OH corrective maint repair	202510	80512466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007240	(557.07)
593040	OH corrective maint repair	202510	80512466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007241	557.07
593040	OH corrective maint repair	202510	80512466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007242	(557.07)
593040	OH corrective maint repair	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041963	0.08
593040	OH corrective maint repair	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041964	(0.08)
593040	OH corrective maint repair	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042077	0.08
593040	OH corrective maint repair	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238581	313.09
593040	OH corrective maint repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042386	(2.74)
593040	OH corrective maint repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042387	2.74
593040	OH corrective maint repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042388	(2.74)
593040	OH corrective maint repair	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042389	(100.05)
593040	OH corrective maint repair	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042390	100.05
593040	OH corrective maint repair	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042391	(100.05)
593040	OH corrective maint repair	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040344	(160.19)
593040	OH corrective maint repair	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040345	160.19
593040	OH corrective maint repair	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040459	(160.19)
593040	OH corrective maint repair	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042078	0.55
593040	OH corrective maint repair	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042079	(0.55)
593040	OH corrective maint repair	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042080	0.55
593040	OH corrective maint repair	202510	80646690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041781	32.35
593040	OH corrective maint repair	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847714649	(63.96)
593040	OH corrective maint repair	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847714650	63.96
593040	OH corrective maint repair	202510	80667298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847714651	(63.96)
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847204082	(1,019.10)
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847204085	(270.43)
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847204083	1,019.10
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847204086	270.43
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847204084	(2,759.78)
593040	OH corrective maint repair	202510	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847204087	(261.70)
593040	OH corrective maint repair	202510	80718642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041782	49.17
593040	OH corrective maint repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238585	35.89
593040	OH corrective maint repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238586	(35.89)
593040	OH corrective maint repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238587	35.89

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593040	OH corrective maint repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247141	(180.33)
593040	OH corrective maint repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247142	180.33
593040	OH corrective maint repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247143	(180.33)
593040	OH corrective maint repair	202510	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041784	0.01
593040	OH corrective maint repair	202510	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041785	(0.01)
593040	OH corrective maint repair	202510	80867833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041783	0.01
593040	OH corrective maint repair	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040460	(457.10)
593040	OH corrective maint repair	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040461	457.10
593040	OH corrective maint repair	202510	80890798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040462	(457.10)
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840146	(32.47)
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850891135	3.86
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840147	32.47
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850891136	(3.86)
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840148	(52.44)
593040	OH corrective maint repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850891137	6.24
593040	OH corrective maint repair	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247255	(257.96)
593040	OH corrective maint repair	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247256	257.96
593040	OH corrective maint repair	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247257	(257.96)
593040	OH corrective maint repair	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042395	6.08
593040	OH corrective maint repair	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042396	(6.08)
593040	OH corrective maint repair	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042397	6.08
593040	OH corrective maint repair	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247258	(201.33)
593040	OH corrective maint repair	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247259	201.33
593040	OH corrective maint repair	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247260	(201.33)
593040	OH corrective maint repair	202510	81041347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247785	356.46
593040	OH corrective maint repair	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040463	1,092.64
593040	OH corrective maint repair	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040464	(1,092.64)
593040	OH corrective maint repair	202510	81076422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040465	1,289.63
593040	OH corrective maint repair	202510	81138007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707412	(6.26)
593040	OH corrective maint repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042234	(0.73)
593040	OH corrective maint repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042235	0.73
593040	OH corrective maint repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042236	(0.73)
593040	OH corrective maint repair	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042237	(0.18)
593040	OH corrective maint repair	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042238	0.18
593040	OH corrective maint repair	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042239	(0.19)
593040	OH corrective maint repair	202510	81172295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042108	0.78
593040	OH corrective maint repair	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042240	0.25
593040	OH corrective maint repair	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042241	(0.25)
593040	OH corrective maint repair	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042242	0.54

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593040	OH corrective maint repair	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238588	(0.03)
593040	OH corrective maint repair	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238589	0.03
593040	OH corrective maint repair	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238590	(0.03)
593040	OH corrective maint repair	202510	81201314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1851232509	14.14
593040	OH corrective maint repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707422	(15.56)
593040	OH corrective maint repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707423	15.56
593040	OH corrective maint repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707424	(15.56)
593040	OH corrective maint repair	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040472	(6.73)
593040	OH corrective maint repair	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040473	6.73
593040	OH corrective maint repair	202510	81262743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040474	(6.73)
593040	OH corrective maint repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042084	7.54
593040	OH corrective maint repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042085	(7.54)
593040	OH corrective maint repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042086	17.77
593040	OH corrective maint repair	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843955284	(116.75)
593040	OH corrective maint repair	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843955285	116.75
593040	OH corrective maint repair	202510	81289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843955286	(116.75)
593040	OH corrective maint repair	202510	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042252	0.29
593040	OH corrective maint repair	202510	81355025	S47	Contractor- Unit Price	(blank)	(blank)	0		1842580484	0.63
593040	OH corrective maint repair	202510	81529526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842838659	(9,414.88)
593040	OH corrective maint repair	202510	81529526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838660	9,414.88
593040	OH corrective maint repair	202510	81529526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842838661	(9,111.00)
593040	OH corrective maint repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040478	(583.79)
593040	OH corrective maint repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040479	583.79
593040	OH corrective maint repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040480	(583.79)
593040	OH corrective maint repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042243	4.99
593040	OH corrective maint repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042244	(4.99)
593040	OH corrective maint repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042245	4.99
593040	OH corrective maint repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041792	0.09
593040	OH corrective maint repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041793	(0.09)
593040	OH corrective maint repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041794	0.09
593040	OH corrective maint repair	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042401	(3.17)
593040	OH corrective maint repair	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042402	3.17
593040	OH corrective maint repair	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042403	(3.17)
593040	OH corrective maint repair	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238934	0.27
593040	OH corrective maint repair	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238935	(0.27)
593040	OH corrective maint repair	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238936	0.27
593040	OH corrective maint repair	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041801	(312.49)
593040	OH corrective maint repair	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041802	312.49
593040	OH corrective maint repair	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041803	(302.40)

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593040	OH corrective maint repair	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040481	0.02
593040	OH corrective maint repair	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040482	(0.02)
593040	OH corrective maint repair	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040483	0.02
593040	OH corrective maint repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007237	(56.30)
593040	OH corrective maint repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007238	56.30
593040	OH corrective maint repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007239	(56.30)
593040	OH corrective maint repair	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841041807	0.17
593040	OH corrective maint repair	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841041808	(0.17)
593040	OH corrective maint repair	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841041809	0.17
593040	OH corrective maint repair	202510	81860812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017869	3,140.10
593040	OH corrective maint repair	202510	81860812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017870	(3,140.10)
593040	OH corrective maint repair	202510	81860812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017871	1,570.05
593040	OH corrective maint repair	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040484	(591.30)
593040	OH corrective maint repair	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040485	591.30
593040	OH corrective maint repair	202510	81877081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040486	(591.30)
593040	OH corrective maint repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042246	0.15
593040	OH corrective maint repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042247	(0.15)
593040	OH corrective maint repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042248	0.14
593040	OH corrective maint repair	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040487	(68.18)
593040	OH corrective maint repair	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040488	68.18
593040	OH corrective maint repair	202510	81916257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040489	(68.18)
593040	OH corrective maint repair	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842574404	20.66
593040	OH corrective maint repair	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842574405	(20.66)
593040	OH corrective maint repair	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842574406	48.09
593040	OH corrective maint repair	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247125	(75.82)
593040	OH corrective maint repair	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247126	75.82
593040	OH corrective maint repair	202510	81961556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247127	(75.82)
593040	OH corrective maint repair	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042087	0.21
593040	OH corrective maint repair	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042088	(0.21)
593040	OH corrective maint repair	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042089	0.21
593040	OH corrective maint repair	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841007095	(64.57)
593040	OH corrective maint repair	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007096	(105.03)
593040	OH corrective maint repair	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007097	105.03
593040	OH corrective maint repair	202510	82045908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007098	(148.89)
593040	OH corrective maint repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040490	(235.45)
593040	OH corrective maint repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040491	235.45
593040	OH corrective maint repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040492	(235.45)
593040	OH corrective maint repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840986760	63.91
593040	OH corrective maint repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840982496	(63.91)

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593040	OH corrective maint repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840998641	63.91
593040	OH corrective maint repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040493	(63.11)
593040	OH corrective maint repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040494	63.11
593040	OH corrective maint repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040495	(63.11)
593040	OH corrective maint repair	202510	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841042530	96.12
593040	OH corrective maint repair	202510	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841042531	(96.12)
593040	OH corrective maint repair	202510	82288373	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841042532	93.01
593040	OH corrective maint repair	202510	82354165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247261	(75.03)
593040	OH corrective maint repair	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007085	(44.07)
593040	OH corrective maint repair	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007086	44.07
593040	OH corrective maint repair	202510	82442655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007087	(44.07)
593040	OH corrective maint repair	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238940	0.01
593040	OH corrective maint repair	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238941	(0.01)
593040	OH corrective maint repair	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238942	0.01
593040	OH corrective maint repair	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843959646	(84.32)
593040	OH corrective maint repair	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843959647	84.32
593040	OH corrective maint repair	202510	82588019	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843959648	(94.90)
593040	OH corrective maint repair	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847707413	4.45
593040	OH corrective maint repair	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847707414	(4.45)
593040	OH corrective maint repair	202510	82616285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847707415	4.30
593040	OH corrective maint repair	202510	82680893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840996412	8.94
593040	OH corrective maint repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749259	4.24
593040	OH corrective maint repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749260	(4.24)
593040	OH corrective maint repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749261	4.11
593040	OH corrective maint repair	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238943	(994.15)
593040	OH corrective maint repair	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238944	994.15
593040	OH corrective maint repair	202510	82827795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238945	(962.05)
593040	OH corrective maint repair	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554795	(19.16)
593040	OH corrective maint repair	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554796	19.16
593040	OH corrective maint repair	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554908	(18.54)
593040	OH corrective maint repair	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040610	(1,366.67)
593040	OH corrective maint repair	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040611	1,366.67
593040	OH corrective maint repair	202510	82856282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040612	(1,322.55)
593040	OH corrective maint repair	202510	82879546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081704	258.05
593040	OH corrective maint repair	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840999980	421.76
593040	OH corrective maint repair	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840999306	(421.76)
593040	OH corrective maint repair	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841002356	421.76
593040	OH corrective maint repair	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841040613	(120.54)
593040	OH corrective maint repair	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841040614	120.54

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593040	OH corrective maint repair	202510	82987880	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841040615	(116.62)
593040	OH corrective maint repair	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007106	(96.06)
593040	OH corrective maint repair	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007107	96.06
593040	OH corrective maint repair	202510	82988349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841007108	(98.40)
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015578	(427.00)
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015581	(327.67)
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015579	427.00
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015582	327.67
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015580	(427.00)
593040	OH corrective maint repair	202510	83025263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845015583	(317.10)
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749254	(143.55)
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749262	(934.26)
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749255	143.55
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749263	934.26
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749264	(3,616.10)
593040	OH corrective maint repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755148	35.00
593040	OH corrective maint repair	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749265	13.79
593040	OH corrective maint repair	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749266	(13.79)
593040	OH corrective maint repair	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749267	13.66
593040	OH corrective maint repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749268	14.53
593040	OH corrective maint repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749269	(14.53)
593040	OH corrective maint repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749270	4.95
593040	OH corrective maint repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756214	28.98
593040	OH corrective maint repair	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840065	0.53
593040	OH corrective maint repair	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840066	(0.53)
593040	OH corrective maint repair	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840133	0.54
593040	OH corrective maint repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755211	0.65
593040	OH corrective maint repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754423	(0.65)
593040	OH corrective maint repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752287	0.46
593040	OH corrective maint repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755629	0.54
593040	OH corrective maint repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755703	0.77
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840134	22.62
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840140	65.09
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840135	(22.62)
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840141	(65.09)
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840136	21.89
593040	OH corrective maint repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840142	224.33
593040	OH corrective maint repair	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749274	39.37
593040	OH corrective maint repair	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749275	(39.37)

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593040	OH corrective maint repair	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749276	114.31
593040	OH corrective maint repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314579	47.79
593040	OH corrective maint repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314580	(47.79)
593040	OH corrective maint repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314581	47.79
593040	OH corrective maint repair	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859525588	8.84
593040	OH corrective maint repair	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859518886	(8.84)
593040	OH corrective maint repair	202511	80024980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859524884	8.84
593040	OH corrective maint repair	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357686	(329.06)
593040	OH corrective maint repair	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357687	329.06
593040	OH corrective maint repair	202511	80026525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357688	(329.06)
593040	OH corrective maint repair	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301553	37.77
593040	OH corrective maint repair	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301554	(37.77)
593040	OH corrective maint repair	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301549	274.38
593040	OH corrective maint repair	202511	80036562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301555	37.77
593040	OH corrective maint repair	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357704	(342.36)
593040	OH corrective maint repair	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357705	342.36
593040	OH corrective maint repair	202511	80036695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357706	(342.36)
593040	OH corrective maint repair	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357707	(84.17)
593040	OH corrective maint repair	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357708	84.17
593040	OH corrective maint repair	202511	80036732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357825	(501.61)
593040	OH corrective maint repair	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301570	(31.86)
593040	OH corrective maint repair	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301681	31.86
593040	OH corrective maint repair	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301682	(31.86)
593040	OH corrective maint repair	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315037	7.88
593040	OH corrective maint repair	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315151	(7.88)
593040	OH corrective maint repair	202511	80062692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315152	9.73
593040	OH corrective maint repair	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315153	4.90
593040	OH corrective maint repair	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315154	(4.90)
593040	OH corrective maint repair	202511	80063508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315155	4.90
593040	OH corrective maint repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315156	3.44
593040	OH corrective maint repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315157	(3.44)
593040	OH corrective maint repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315158	1.80
593040	OH corrective maint repair	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301559	4.44
593040	OH corrective maint repair	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301560	(4.44)
593040	OH corrective maint repair	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301561	4.44
593040	OH corrective maint repair	202511	80075198	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1859309414	(0.01)
593040	OH corrective maint repair	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315162	165.85
593040	OH corrective maint repair	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315163	(165.85)
593040	OH corrective maint repair	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315164	165.85

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593040	OH corrective maint repair	202511	80081275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058710	210.31
593040	OH corrective maint repair	202511	80081275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058711	(210.31)
593040	OH corrective maint repair	202511	80081275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058712	210.31
593040	OH corrective maint repair	202511	80112797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861323131	0.35
593040	OH corrective maint repair	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058713	406.05
593040	OH corrective maint repair	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058714	(406.05)
593040	OH corrective maint repair	202511	80122067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058715	406.05
593040	OH corrective maint repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418472	1.71
593040	OH corrective maint repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418473	(1.71)
593040	OH corrective maint repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418474	1.86
593040	OH corrective maint repair	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819756	(298.34)
593040	OH corrective maint repair	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819757	298.34
593040	OH corrective maint repair	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819758	(291.93)
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318892	(59.80)
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319015	(119.60)
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318893	59.80
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319016	119.60
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318894	(59.80)
593040	OH corrective maint repair	202511	80125833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319017	(119.60)
593040	OH corrective maint repair	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523821	(11,114.42)
593040	OH corrective maint repair	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523822	11,114.42
593040	OH corrective maint repair	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523823	(11,114.42)
593040	OH corrective maint repair	202511	80127614	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1857357552	(42.37)
593040	OH corrective maint repair	202511	80127614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357543	(2,072.19)
593040	OH corrective maint repair	202511	80127614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357544	2,072.19
593040	OH corrective maint repair	202511	80127614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357545	(2,072.19)
593040	OH corrective maint repair	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314553	(2,291.80)
593040	OH corrective maint repair	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314554	2,291.80
593040	OH corrective maint repair	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314555	(2,291.80)
593040	OH corrective maint repair	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315165	(380.11)
593040	OH corrective maint repair	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315166	380.11
593040	OH corrective maint repair	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315167	(380.11)
593040	OH corrective maint repair	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315168	16.11
593040	OH corrective maint repair	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315169	(16.11)
593040	OH corrective maint repair	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315170	15.60
593040	OH corrective maint repair	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418475	127.34
593040	OH corrective maint repair	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418476	(127.34)
593040	OH corrective maint repair	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418477	127.34
593040	OH corrective maint repair	202511	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418469	50.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061185	(650.88)
593040	OH corrective maint repair	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061186	650.88
593040	OH corrective maint repair	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061187	(650.88)
593040	OH corrective maint repair	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104924	5.78
593040	OH corrective maint repair	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104925	(5.78)
593040	OH corrective maint repair	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104919	5.78
593040	OH corrective maint repair	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860826316	(36.65)
593040	OH corrective maint repair	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860826317	36.65
593040	OH corrective maint repair	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860826318	(36.65)
593040	OH corrective maint repair	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061188	(2,081.17)
593040	OH corrective maint repair	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061226	2,081.17
593040	OH corrective maint repair	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061227	(2,081.17)
593040	OH corrective maint repair	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315171	(48.72)
593040	OH corrective maint repair	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315172	48.72
593040	OH corrective maint repair	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315173	(71.96)
593040	OH corrective maint repair	202511	80191165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912278	61.48
593040	OH corrective maint repair	202511	80191165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912279	(61.48)
593040	OH corrective maint repair	202511	80191165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912280	59.50
593040	OH corrective maint repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319030	(48.37)
593040	OH corrective maint repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319031	48.37
593040	OH corrective maint repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319032	(48.37)
593040	OH corrective maint repair	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566331	(2,312.91)
593040	OH corrective maint repair	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566332	2,312.91
593040	OH corrective maint repair	202511	80197128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566333	(2,312.91)
593040	OH corrective maint repair	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568249	(98.27)
593040	OH corrective maint repair	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568250	98.27
593040	OH corrective maint repair	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568251	(98.27)
593040	OH corrective maint repair	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314860	18.79
593040	OH corrective maint repair	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314861	(18.79)
593040	OH corrective maint repair	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314862	27.53
593040	OH corrective maint repair	202511	80201325	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1864472420	(16.87)
593040	OH corrective maint repair	202511	80202034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303910	(115.94)
593040	OH corrective maint repair	202511	80202303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319027	0.01
593040	OH corrective maint repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912159	10.25
593040	OH corrective maint repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912160	(10.25)
593040	OH corrective maint repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912161	10.25
593040	OH corrective maint repair	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319018	(323.80)
593040	OH corrective maint repair	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319019	323.80
593040	OH corrective maint repair	202511	80204855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319020	(313.35)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326572	(140.64)
593040	OH corrective maint repair	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326573	140.64
593040	OH corrective maint repair	202511	80207328	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326574	(140.64)
593040	OH corrective maint repair	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859083055	(71.40)
593040	OH corrective maint repair	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859083056	71.40
593040	OH corrective maint repair	202511	80209642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859083057	(71.40)
593040	OH corrective maint repair	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523809	63.74
593040	OH corrective maint repair	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523810	(63.74)
593040	OH corrective maint repair	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523811	63.74
593040	OH corrective maint repair	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566334	13.16
593040	OH corrective maint repair	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566335	(13.16)
593040	OH corrective maint repair	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566336	13.16
593040	OH corrective maint repair	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566337	68.99
593040	OH corrective maint repair	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566338	(68.99)
593040	OH corrective maint repair	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566339	68.99
593040	OH corrective maint repair	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523812	60.22
593040	OH corrective maint repair	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523813	(60.22)
593040	OH corrective maint repair	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523814	94.27
593040	OH corrective maint repair	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566340	55.79
593040	OH corrective maint repair	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566341	(55.79)
593040	OH corrective maint repair	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566342	55.79
593040	OH corrective maint repair	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566343	89.25
593040	OH corrective maint repair	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566344	(89.25)
593040	OH corrective maint repair	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566345	89.25
593040	OH corrective maint repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566346	74.05
593040	OH corrective maint repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566347	(74.05)
593040	OH corrective maint repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566348	74.05
593040	OH corrective maint repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566349	27.65
593040	OH corrective maint repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566350	(27.65)
593040	OH corrective maint repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566351	27.65
593040	OH corrective maint repair	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319021	(49.67)
593040	OH corrective maint repair	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319022	49.67
593040	OH corrective maint repair	202511	80213739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319023	(49.67)
593040	OH corrective maint repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566352	25.69
593040	OH corrective maint repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566353	(25.69)
593040	OH corrective maint repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566354	25.69
593040	OH corrective maint repair	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319012	19.72
593040	OH corrective maint repair	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319013	(19.72)
593040	OH corrective maint repair	202511	80214664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319014	19.09

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593040	OH corrective maint repair	202511	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863073947	(206.55)
593040	OH corrective maint repair	202511	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073948	206.55
593040	OH corrective maint repair	202511	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073949	(206.55)
593040	OH corrective maint repair	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566486	20.02
593040	OH corrective maint repair	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566487	(20.02)
593040	OH corrective maint repair	202511	80215062	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566488	19.37
593040	OH corrective maint repair	202511	80221524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291380	(359.51)
593040	OH corrective maint repair	202511	80227216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568252	(1,179.20)
593040	OH corrective maint repair	202511	80227216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568253	1,179.20
593040	OH corrective maint repair	202511	80227216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568254	(1,179.20)
593040	OH corrective maint repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566355	38.74
593040	OH corrective maint repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566466	(38.74)
593040	OH corrective maint repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566467	37.48
593040	OH corrective maint repair	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566489	4.74
593040	OH corrective maint repair	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566490	(4.74)
593040	OH corrective maint repair	202511	80229124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566491	4.74
593040	OH corrective maint repair	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418460	(5.97)
593040	OH corrective maint repair	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418461	5.97
593040	OH corrective maint repair	202511	80230089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418462	(6.86)
593040	OH corrective maint repair	202511	80230365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314556	(29.84)
593040	OH corrective maint repair	202511	80230464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318895	(39.82)
593040	OH corrective maint repair	202511	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315174	8.32
593040	OH corrective maint repair	202511	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315175	(8.32)
593040	OH corrective maint repair	202511	80234178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315176	8.32
593040	OH corrective maint repair	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566468	15.90
593040	OH corrective maint repair	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566469	(15.90)
593040	OH corrective maint repair	202511	80238701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566470	15.38
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326569	(539.30)
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644367	155.01
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326570	539.30
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645197	(155.01)
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326571	(527.00)
593040	OH corrective maint repair	202511	80238907	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644953	151.47
593040	OH corrective maint repair	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315177	3.37
593040	OH corrective maint repair	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315178	(3.37)
593040	OH corrective maint repair	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315179	3.37
593040	OH corrective maint repair	202511	80240966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566471	(96.80)
593040	OH corrective maint repair	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058587	3.54
593040	OH corrective maint repair	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058588	(3.54)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058589	3.54
593040	OH corrective maint repair	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859084064	22.74
593040	OH corrective maint repair	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859086289	(22.74)
593040	OH corrective maint repair	202511	80241841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859084491	22.00
593040	OH corrective maint repair	202511	80242009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566472	95.00
593040	OH corrective maint repair	202511	80242289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566473	(28.21)
593040	OH corrective maint repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566474	(11.26)
593040	OH corrective maint repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566475	11.26
593040	OH corrective maint repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566476	(22.45)
593040	OH corrective maint repair	202511	80243053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566477	47.44
593040	OH corrective maint repair	202511	80243418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566478	79.05
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357694	(117.00)
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644846	804.23
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357695	117.00
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644708	(804.23)
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357696	(243.30)
593040	OH corrective maint repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643229	1,672.38
593040	OH corrective maint repair	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523815	30.74
593040	OH corrective maint repair	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523816	(30.74)
593040	OH corrective maint repair	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523817	55.35
593040	OH corrective maint repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861914572	(11.87)
593040	OH corrective maint repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861914573	11.87
593040	OH corrective maint repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914574	(11.87)
593040	OH corrective maint repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914575	(5.57)
593040	OH corrective maint repair	202511	80244294	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566479	44.02
593040	OH corrective maint repair	202511	80245611	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566480	50.74
593040	OH corrective maint repair	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319024	(252.85)
593040	OH corrective maint repair	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319025	252.85
593040	OH corrective maint repair	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319026	(244.68)
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859086844	(120.90)
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644034	617.03
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859086845	120.90
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643232	(617.03)
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859086843	(73.64)
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859086846	(130.66)
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644040	666.82
593040	OH corrective maint repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644062	375.83
593040	OH corrective maint repair	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912139	(35.49)
593040	OH corrective maint repair	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912140	35.49

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593040	OH corrective maint repair	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912141	(35.49)
593040	OH corrective maint repair	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291384	(800.77)
593040	OH corrective maint repair	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291386	800.77
593040	OH corrective maint repair	202511	80253528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291387	(800.77)
593040	OH corrective maint repair	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061228	(58.39)
593040	OH corrective maint repair	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061229	58.39
593040	OH corrective maint repair	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061230	(58.39)
593040	OH corrective maint repair	202511	80255255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860825685	0.51
593040	OH corrective maint repair	202511	80255255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860824533	(0.51)
593040	OH corrective maint repair	202511	80255255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860825060	0.51
593040	OH corrective maint repair	202511	80259228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730946	14.22
593040	OH corrective maint repair	202511	80259228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730947	(14.22)
593040	OH corrective maint repair	202511	80259228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730948	14.22
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314557	(40.59)
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315005	(54.89)
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314558	40.59
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315006	54.89
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314559	(44.52)
593040	OH corrective maint repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315007	(65.72)
593040	OH corrective maint repair	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523824	(4,835.43)
593040	OH corrective maint repair	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523825	4,835.43
593040	OH corrective maint repair	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523826	(4,835.43)
593040	OH corrective maint repair	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568255	(3,484.95)
593040	OH corrective maint repair	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568256	3,484.95
593040	OH corrective maint repair	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568257	(3,484.95)
593040	OH corrective maint repair	202511	80269286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357826	(1,009.54)
593040	OH corrective maint repair	202511	80269687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861913770	(382.27)
593040	OH corrective maint repair	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912153	4.67
593040	OH corrective maint repair	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912154	(4.67)
593040	OH corrective maint repair	202511	80270934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912155	4.67
593040	OH corrective maint repair	202511	80274034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857362238	14.35
593040	OH corrective maint repair	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301562	12.86
593040	OH corrective maint repair	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301563	(12.86)
593040	OH corrective maint repair	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301564	12.86
593040	OH corrective maint repair	202511	80274447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568248	(30.50)
593040	OH corrective maint repair	202511	80276140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314560	2.41
593040	OH corrective maint repair	202511	80276140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314561	(2.41)
593040	OH corrective maint repair	202511	80276140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314562	2.41
593040	OH corrective maint repair	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357546	(306.31)

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593040	OH corrective maint repair	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357547	306.31
593040	OH corrective maint repair	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357548	(296.42)
593040	OH corrective maint repair	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291369	158.17
593040	OH corrective maint repair	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291370	(158.17)
593040	OH corrective maint repair	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291371	154.41
593040	OH corrective maint repair	202511	80282748	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1857314885	(0.01)
593040	OH corrective maint repair	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058716	1,087.88
593040	OH corrective maint repair	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058717	(1,087.88)
593040	OH corrective maint repair	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058718	1,087.88
593040	OH corrective maint repair	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061231	(131.37)
593040	OH corrective maint repair	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061232	131.37
593040	OH corrective maint repair	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061233	(131.37)
593040	OH corrective maint repair	202511	80285295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864908567	(7,920.02)
593040	OH corrective maint repair	202511	80285295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864908568	7,920.02
593040	OH corrective maint repair	202511	80285295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908569	(7,920.02)
593040	OH corrective maint repair	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315180	(185.41)
593040	OH corrective maint repair	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315181	55.96
593040	OH corrective maint repair	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315182	(55.96)
593040	OH corrective maint repair	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861770899	(832.47)
593040	OH corrective maint repair	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861770900	832.47
593040	OH corrective maint repair	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861770901	(832.47)
593040	OH corrective maint repair	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861770902	(416.23)
593040	OH corrective maint repair	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861770903	416.23
593040	OH corrective maint repair	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861770904	(416.23)
593040	OH corrective maint repair	202511	80286161	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912156	7.12
593040	OH corrective maint repair	202511	80286161	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104921	0.01
593040	OH corrective maint repair	202511	80286161	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912157	(7.12)
593040	OH corrective maint repair	202511	80286161	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104922	(0.01)
593040	OH corrective maint repair	202511	80286161	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912158	7.49
593040	OH corrective maint repair	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315183	2.44
593040	OH corrective maint repair	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315184	(2.44)
593040	OH corrective maint repair	202511	80288506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315185	2.44
593040	OH corrective maint repair	202511	80291831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568258	(3,953.65)
593040	OH corrective maint repair	202511	80291831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568259	3,953.65
593040	OH corrective maint repair	202511	80291831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568260	(3,953.65)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519178	(87.42)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519316	(109.75)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644163	467.46
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644667	586.85

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593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519179	87.42
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519317	109.75
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643929	(586.85)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644119	(467.46)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519180	(87.42)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519318	(367.65)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519322	(315.00)
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643511	1,684.29
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643944	1,965.83
593040	OH corrective maint repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861646519	467.46
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519181	(792.97)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519319	(88.94)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519323	(276.58)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643624	1,230.51
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644110	3,528.15
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644494	395.72
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519182	792.97
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519320	88.94
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519324	276.58
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644761	(395.72)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645067	(1,230.51)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645291	(3,528.15)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519183	(1,142.58)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519321	(88.94)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519325	(173.54)
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643611	5,083.67
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643985	395.72
593040	OH corrective maint repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861646354	772.09
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326559	(210.00)
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645009	1,585.34
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326560	210.00
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644987	(1,585.34)
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326558	(451.87)
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326561	(210.00)
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643980	3,411.19
593040	OH corrective maint repair	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644371	1,585.34
593040	OH corrective maint repair	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061234	(2,184.94)
593040	OH corrective maint repair	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061235	2,184.94
593040	OH corrective maint repair	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061236	(2,184.94)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861646604	439.33
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769263	(90.10)
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861646605	(439.33)
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769264	90.10
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861646606	1,452.22
593040	OH corrective maint repair	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769265	(297.83)
593040	OH corrective maint repair	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472421	(182.60)
593040	OH corrective maint repair	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864472422	182.60
593040	OH corrective maint repair	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472423	(176.70)
593040	OH corrective maint repair	202511	80295336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472756	(527.67)
593040	OH corrective maint repair	202511	80295336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864472757	527.67
593040	OH corrective maint repair	202511	80295336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472419	(510.64)
593040	OH corrective maint repair	202511	80296124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568261	(7,075.99)
593040	OH corrective maint repair	202511	80296124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568262	7,075.99
593040	OH corrective maint repair	202511	80296124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568263	(7,075.99)
593040	OH corrective maint repair	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568264	(5,228.59)
593040	OH corrective maint repair	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568265	5,228.59
593040	OH corrective maint repair	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568266	(5,228.59)
593040	OH corrective maint repair	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568267	(5,411.05)
593040	OH corrective maint repair	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568268	5,411.05
593040	OH corrective maint repair	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568269	(5,411.05)
593040	OH corrective maint repair	202511	80296577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058719	(314.54)
593040	OH corrective maint repair	202511	80296894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357827	(295.81)
593040	OH corrective maint repair	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058720	(175.48)
593040	OH corrective maint repair	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058721	175.48
593040	OH corrective maint repair	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058722	(175.48)
593040	OH corrective maint repair	202511	80300079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315186	(108.37)
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519326	(84.75)
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644573	320.77
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519327	84.75
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644747	(320.77)
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519328	(201.75)
593040	OH corrective maint repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644558	763.61
593040	OH corrective maint repair	202511	80301038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519329	(721.99)
593040	OH corrective maint repair	202511	80301038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644469	3,879.73
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326562	(251.25)
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645251	17.37
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326563	251.25
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645478	(17.37)

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593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326564	(251.25)
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326565	(86.79)
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643316	6.00
593040	OH corrective maint repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643783	17.37
593040	OH corrective maint repair	202511	80301041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357553	(79.93)
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519174	(106.78)
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644250	339.47
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519175	106.78
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644547	(339.47)
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519176	(561.87)
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519177	(104.76)
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644904	333.04
593040	OH corrective maint repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645265	1,786.25
593040	OH corrective maint repair	202511	80301046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866101365	(99.97)
593040	OH corrective maint repair	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058590	11.46
593040	OH corrective maint repair	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058591	(11.46)
593040	OH corrective maint repair	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058592	11.46
593040	OH corrective maint repair	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357828	(39.94)
593040	OH corrective maint repair	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357829	39.94
593040	OH corrective maint repair	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357830	(39.94)
593040	OH corrective maint repair	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860826319	(4.13)
593040	OH corrective maint repair	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860826320	4.13
593040	OH corrective maint repair	202511	80308099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860826321	(4.00)
593040	OH corrective maint repair	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314582	(19.28)
593040	OH corrective maint repair	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314583	19.28
593040	OH corrective maint repair	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314584	(19.28)
593040	OH corrective maint repair	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315023	5.18
593040	OH corrective maint repair	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315024	(5.18)
593040	OH corrective maint repair	202511	80308573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315025	5.27
593040	OH corrective maint repair	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861913767	(205.05)
593040	OH corrective maint repair	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861913768	(455.17)
593040	OH corrective maint repair	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074264	2,675.81
593040	OH corrective maint repair	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074769	1,205.38
593040	OH corrective maint repair	202511	80312344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357831	(263.32)
593040	OH corrective maint repair	202511	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357697	(438.75)
593040	OH corrective maint repair	202511	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357698	438.75
593040	OH corrective maint repair	202511	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357699	(438.75)
593040	OH corrective maint repair	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357832	(49.93)
593040	OH corrective maint repair	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357833	49.93

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593040	OH corrective maint repair	202511	80313339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357834	(49.93)
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314585	1,431.37
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314736	240.67
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314871	1,769.75
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314586	(1,431.37)
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314737	(240.67)
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314872	(1,769.75)
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314587	3,956.27
593040	OH corrective maint repair	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314851	1,057.15
593040	OH corrective maint repair	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859083058	13.10
593040	OH corrective maint repair	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859083059	(13.10)
593040	OH corrective maint repair	202511	80314943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859083060	13.10
593040	OH corrective maint repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859520751	(9.42)
593040	OH corrective maint repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859520752	9.42
593040	OH corrective maint repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859520753	(9.42)
593040	OH corrective maint repair	202511	80322024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357835	(200.04)
593040	OH corrective maint repair	202511	80322549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523827	(7,775.49)
593040	OH corrective maint repair	202511	80322549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523828	7,775.49
593040	OH corrective maint repair	202511	80322549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523829	(7,775.49)
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859086847	(87.75)
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644492	439.29
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859086848	87.75
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644007	(439.29)
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859086849	(87.75)
593040	OH corrective maint repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645418	439.29
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357549	(274.50)
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858415163	1,059.85
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357550	274.50
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414662	(1,059.85)
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357551	(686.50)
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357689	(122.00)
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858415341	2,650.58
593040	OH corrective maint repair	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858415387	471.04
593040	OH corrective maint repair	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769269	(13.22)
593040	OH corrective maint repair	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769270	13.22
593040	OH corrective maint repair	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769271	(13.22)
593040	OH corrective maint repair	202511	80331929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315304	1,552.50
593040	OH corrective maint repair	202511	80331929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315305	(1,552.50)
593040	OH corrective maint repair	202511	80331929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315306	1,552.50

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593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819744	5,795.00
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819746	4,338.87
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819749	9,865.40
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819745	(5,795.00)
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819747	(4,338.87)
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819750	(9,865.40)
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819748	15,004.72
593040	OH corrective maint repair	202511	80332160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819751	9,865.40
593040	OH corrective maint repair	202511	80332195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523903	(270.55)
593040	OH corrective maint repair	202511	80332195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523904	270.55
593040	OH corrective maint repair	202511	80332195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523905	(270.55)
593040	OH corrective maint repair	202511	80332486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568270	(5,411.05)
593040	OH corrective maint repair	202511	80332486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568271	5,411.05
593040	OH corrective maint repair	202511	80332486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568272	(5,411.05)
593040	OH corrective maint repair	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314701	(3.63)
593040	OH corrective maint repair	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314702	3.63
593040	OH corrective maint repair	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314703	(3.63)
593040	OH corrective maint repair	202511	80336112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861770905	(1,248.70)
593040	OH corrective maint repair	202511	80336112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861770906	1,248.70
593040	OH corrective maint repair	202511	80336112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861770907	(1,248.70)
593040	OH corrective maint repair	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314704	32,948.66
593040	OH corrective maint repair	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314873	14,858.89
593040	OH corrective maint repair	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314705	(32,948.66)
593040	OH corrective maint repair	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314874	(14,858.89)
593040	OH corrective maint repair	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314706	19,223.06
593040	OH corrective maint repair	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061237	(1,508.71)
593040	OH corrective maint repair	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061238	1,508.71
593040	OH corrective maint repair	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061239	(1,508.71)
593040	OH corrective maint repair	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061240	(1,092.47)
593040	OH corrective maint repair	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061241	1,092.47
593040	OH corrective maint repair	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061242	(1,092.47)
593040	OH corrective maint repair	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418457	1,411.98
593040	OH corrective maint repair	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418470	531.38
593040	OH corrective maint repair	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418458	(1,411.98)
593040	OH corrective maint repair	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418471	(531.38)
593040	OH corrective maint repair	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418459	3,734.36
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291372	386.23
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291375	112.81
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866291378	126.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291373	(386.23)
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291376	(112.81)
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866291379	(126.07)
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291374	49.49
593040	OH corrective maint repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866291377	137.84
593040	OH corrective maint repair	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315307	6.16
593040	OH corrective maint repair	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315308	(6.16)
593040	OH corrective maint repair	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315309	6.16
593040	OH corrective maint repair	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418481	0.05
593040	OH corrective maint repair	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418592	(0.05)
593040	OH corrective maint repair	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418593	0.05
593040	OH corrective maint repair	202511	80354662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357836	(44.51)
593040	OH corrective maint repair	202511	80360811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357700	(302.26)
593040	OH corrective maint repair	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315310	(124.41)
593040	OH corrective maint repair	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315311	124.41
593040	OH corrective maint repair	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315312	(124.41)
593040	OH corrective maint repair	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315313	(997.79)
593040	OH corrective maint repair	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315314	997.79
593040	OH corrective maint repair	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315315	(997.09)
593040	OH corrective maint repair	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315031	(80.08)
593040	OH corrective maint repair	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315032	80.08
593040	OH corrective maint repair	202511	80364205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315033	(77.51)
593040	OH corrective maint repair	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314573	0.31
593040	OH corrective maint repair	202511	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314877	870.54
593040	OH corrective maint repair	202511	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314878	(870.54)
593040	OH corrective maint repair	202511	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314710	870.54
593040	OH corrective maint repair	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315316	17.53
593040	OH corrective maint repair	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315317	(17.53)
593040	OH corrective maint repair	202511	80369581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315318	17.53
593040	OH corrective maint repair	202511	80372822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314717	0.05
593040	OH corrective maint repair	202511	80372822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314718	(0.05)
593040	OH corrective maint repair	202511	80372822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314719	0.04
593040	OH corrective maint repair	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357837	(519.94)
593040	OH corrective maint repair	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357838	519.94
593040	OH corrective maint repair	202511	80375979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357839	(519.94)
593040	OH corrective maint repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326566	(358.70)
593040	OH corrective maint repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326567	358.70
593040	OH corrective maint repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326568	(347.12)
593040	OH corrective maint repair	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315008	(192.64)

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593040	OH corrective maint repair	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315009	192.64
593040	OH corrective maint repair	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315010	(186.42)
593040	OH corrective maint repair	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568769	76.67
593040	OH corrective maint repair	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861567531	(76.67)
593040	OH corrective maint repair	202511	80381673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566830	76.67
593040	OH corrective maint repair	202511	80386516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314716	(122.53)
593040	OH corrective maint repair	202511	80387710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865092617	(0.01)
593040	OH corrective maint repair	202511	80387710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865092618	0.01
593040	OH corrective maint repair	202511	80387710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865092619	(0.01)
593040	OH corrective maint repair	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058707	(0.01)
593040	OH corrective maint repair	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058708	0.01
593040	OH corrective maint repair	202511	80387960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058709	(0.02)
593040	OH corrective maint repair	202511	80390022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314711	(64.41)
593040	OH corrective maint repair	202511	80393939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859086320	268.71
593040	OH corrective maint repair	202511	80393939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859084074	(268.71)
593040	OH corrective maint repair	202511	80393939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859085675	268.71
593040	OH corrective maint repair	202511	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301567	(121.76)
593040	OH corrective maint repair	202511	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301568	121.76
593040	OH corrective maint repair	202511	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301569	(121.76)
593040	OH corrective maint repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316915	13.62
593040	OH corrective maint repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857324427	(13.62)
593040	OH corrective maint repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857321746	13.18
593040	OH corrective maint repair	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357840	(216.48)
593040	OH corrective maint repair	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357841	216.48
593040	OH corrective maint repair	202511	80401212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357842	(216.48)
593040	OH corrective maint repair	202511	80403650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314867	0.01
593040	OH corrective maint repair	202511	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357701	(1,500.73)
593040	OH corrective maint repair	202511	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357702	1,500.73
593040	OH corrective maint repair	202511	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357703	(1,473.83)
593040	OH corrective maint repair	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315319	(952.34)
593040	OH corrective maint repair	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315320	952.34
593040	OH corrective maint repair	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315321	(952.34)
593040	OH corrective maint repair	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364721	35.07
593040	OH corrective maint repair	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857328349	(35.07)
593040	OH corrective maint repair	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314572	17.53
593040	OH corrective maint repair	202511	80415885	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769266	1,252.71
593040	OH corrective maint repair	202511	80415885	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769267	(1,252.71)
593040	OH corrective maint repair	202511	80415885	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769268	1,252.71
593040	OH corrective maint repair	202511	80416047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861770896	(536.76)

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593040	OH corrective maint repair	202511	80416047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861770897	536.76
593040	OH corrective maint repair	202511	80416047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861770898	(536.76)
593040	OH corrective maint repair	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357676	(81.60)
593040	OH corrective maint repair	202511	80417904	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1859520754	143.33
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519184	(104.88)
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519313	(4,031.93)
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519185	104.88
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519314	4,031.93
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519186	(104.88)
593040	OH corrective maint repair	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519315	(4,031.93)
593040	OH corrective maint repair	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058723	3.55
593040	OH corrective maint repair	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058724	(3.55)
593040	OH corrective maint repair	202511	80419483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058725	3.43
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314563	(188.54)
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314868	(33.35)
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314564	188.54
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314869	33.35
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314565	(203.51)
593040	OH corrective maint repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314870	(33.35)
593040	OH corrective maint repair	202511	80430096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861913769	(30.50)
593040	OH corrective maint repair	202511	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866101369	(78.38)
593040	OH corrective maint repair	202511	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866101370	78.38
593040	OH corrective maint repair	202511	80433862	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866101371	(75.85)
593040	OH corrective maint repair	202511	80437278	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104920	0.01
593040	OH corrective maint repair	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864908564	(81.12)
593040	OH corrective maint repair	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864908565	81.12
593040	OH corrective maint repair	202511	80438635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908566	(78.50)
593040	OH corrective maint repair	202511	80449093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414620	(101.80)
593040	OH corrective maint repair	202511	80449093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414621	101.80
593040	OH corrective maint repair	202511	80449093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414622	(101.80)
593040	OH corrective maint repair	202511	80455442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290392	(142.09)
593040	OH corrective maint repair	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357677	(88.29)
593040	OH corrective maint repair	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357678	88.29
593040	OH corrective maint repair	202511	80467788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357679	(88.29)
593040	OH corrective maint repair	202511	80470348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357843	(54.49)
593040	OH corrective maint repair	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357844	(259.24)
593040	OH corrective maint repair	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357845	259.24
593040	OH corrective maint repair	202511	80479620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357846	(250.91)
593040	OH corrective maint repair	202511	80487359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472752	(166.56)

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593040	OH corrective maint repair	202511	80487359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472754	(166.56)
593040	OH corrective maint repair	202511	80487359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472755	(88.92)
593040	OH corrective maint repair	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315325	9.30
593040	OH corrective maint repair	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315326	(9.30)
593040	OH corrective maint repair	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315327	9.97
593040	OH corrective maint repair	202511	80502780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819752	(38.07)
593040	OH corrective maint repair	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357847	(136.66)
593040	OH corrective maint repair	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357848	136.66
593040	OH corrective maint repair	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357849	(136.65)
593040	OH corrective maint repair	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912281	(1,513.84)
593040	OH corrective maint repair	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912282	1,513.84
593040	OH corrective maint repair	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912283	(1,513.84)
593040	OH corrective maint repair	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315328	18.60
593040	OH corrective maint repair	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315329	(18.60)
593040	OH corrective maint repair	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315330	18.60
593040	OH corrective maint repair	202511	80515732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369608	111.50
593040	OH corrective maint repair	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864468934	(3,377.35)
593040	OH corrective maint repair	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864468935	3,377.35
593040	OH corrective maint repair	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864468936	(3,377.35)
593040	OH corrective maint repair	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522972	364.60
593040	OH corrective maint repair	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522980	(364.60)
593040	OH corrective maint repair	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523865	429.44
593040	OH corrective maint repair	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857368238	2.15
593040	OH corrective maint repair	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857323818	(2.15)
593040	OH corrective maint repair	202511	80529808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372128	2.15
593040	OH corrective maint repair	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314723	32.37
593040	OH corrective maint repair	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314724	(32.37)
593040	OH corrective maint repair	202511	80532461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314725	97.62
593040	OH corrective maint repair	202511	80534505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357680	(2,224.91)
593040	OH corrective maint repair	202511	80534505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357681	2,224.91
593040	OH corrective maint repair	202511	80534505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357682	(2,341.91)
593040	OH corrective maint repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912162	9.99
593040	OH corrective maint repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912163	(9.99)
593040	OH corrective maint repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912164	9.99
593040	OH corrective maint repair	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357690	(30.50)
593040	OH corrective maint repair	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357691	30.50
593040	OH corrective maint repair	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357692	(30.50)
593040	OH corrective maint repair	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315011	(30.15)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315012	30.15
593040	OH corrective maint repair	202511	80589466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315013	(30.15)
593040	OH corrective maint repair	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315331	157.33
593040	OH corrective maint repair	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315332	(157.33)
593040	OH corrective maint repair	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315333	152.25
593040	OH corrective maint repair	202511	80716982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857364853	19.13
593040	OH corrective maint repair	202511	80792768	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1857357542	(3,904.03)
593040	OH corrective maint repair	202511	80831361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303911	(290.38)
593040	OH corrective maint repair	202511	80866729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315334	(36.32)
593040	OH corrective maint repair	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319033	173.12
593040	OH corrective maint repair	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319034	(173.12)
593040	OH corrective maint repair	202511	80929731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319035	173.12
593040	OH corrective maint repair	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357850	(107.51)
593040	OH corrective maint repair	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357851	107.51
593040	OH corrective maint repair	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357852	(107.51)
593040	OH corrective maint repair	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326310	85.51
593040	OH corrective maint repair	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863303912	(77.86)
593040	OH corrective maint repair	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863303913	77.86
593040	OH corrective maint repair	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303914	(77.86)
593040	OH corrective maint repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362850	226.57
593040	OH corrective maint repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857369374	(226.57)
593040	OH corrective maint repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360012	323.14
593040	OH corrective maint repair	202511	81507474	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908560	(80.38)
593040	OH corrective maint repair	202511	81519265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315014	16.53
593040	OH corrective maint repair	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523900	(212.17)
593040	OH corrective maint repair	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523901	212.17
593040	OH corrective maint repair	202511	81524867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523902	(212.17)
593040	OH corrective maint repair	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863073952	(646.29)
593040	OH corrective maint repair	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073953	646.29
593040	OH corrective maint repair	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073954	(646.30)
593040	OH corrective maint repair	202511	81627765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061183	(43.19)
593040	OH corrective maint repair	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860819753	0.21
593040	OH corrective maint repair	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819754	(0.21)
593040	OH corrective maint repair	202511	81673207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860819755	0.21
593040	OH corrective maint repair	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315450	(64.73)
593040	OH corrective maint repair	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315451	64.73
593040	OH corrective maint repair	202511	81699510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315452	(64.73)
593040	OH corrective maint repair	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519187	(110.10)
593040	OH corrective maint repair	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519188	110.10

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593040	OH corrective maint repair	202511	81738949	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519189	(110.10)
593040	OH corrective maint repair	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864908561	(51.04)
593040	OH corrective maint repair	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864908562	51.04
593040	OH corrective maint repair	202511	81802595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908563	(54.34)
593040	OH corrective maint repair	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523818	13.01
593040	OH corrective maint repair	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523819	(13.01)
593040	OH corrective maint repair	202511	81835405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523820	13.01
593040	OH corrective maint repair	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315456	81.87
593040	OH corrective maint repair	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315457	(81.87)
593040	OH corrective maint repair	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315458	79.22
593040	OH corrective maint repair	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912144	0.01
593040	OH corrective maint repair	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912145	(0.01)
593040	OH corrective maint repair	202511	81900685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912146	0.02
593040	OH corrective maint repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326113	219.07
593040	OH corrective maint repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857325663	(219.07)
593040	OH corrective maint repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857329024	182.29
593040	OH corrective maint repair	202511	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061184	(169.00)
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319036	6.97
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319042	8.84
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319037	(6.97)
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319043	(8.84)
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319038	6.97
593040	OH corrective maint repair	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319044	8.84
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314886	21.52
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315002	13.26
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314887	(21.52)
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315003	(13.26)
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315001	21.52
593040	OH corrective maint repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315004	13.26
593040	OH corrective maint repair	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861319039	(92.80)
593040	OH corrective maint repair	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861319040	92.80
593040	OH corrective maint repair	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861319041	(1,150.82)
593040	OH corrective maint repair	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315462	471.70
593040	OH corrective maint repair	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315463	(471.70)
593040	OH corrective maint repair	202511	82200643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315464	462.48
593040	OH corrective maint repair	202511	82208298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863073944	(1,788.29)
593040	OH corrective maint repair	202511	82208298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073945	1,788.29
593040	OH corrective maint repair	202511	82208298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073946	(1,788.29)
593040	OH corrective maint repair	202511	82212797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418463	65.50

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593040	OH corrective maint repair	202511	82212797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418465	63.39
593040	OH corrective maint repair	202511	82259521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290393	(3.95)
593040	OH corrective maint repair	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866101366	(93.46)
593040	OH corrective maint repair	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866101367	93.46
593040	OH corrective maint repair	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866101368	(93.46)
593040	OH corrective maint repair	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859086766	(184.05)
593040	OH corrective maint repair	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859086841	184.05
593040	OH corrective maint repair	202511	82276152	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859086842	(184.05)
593040	OH corrective maint repair	202511	82312843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859520748	(0.01)
593040	OH corrective maint repair	202511	82312843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859520749	0.01
593040	OH corrective maint repair	202511	82312843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859520750	(0.01)
593040	OH corrective maint repair	202511	82353472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357685	(77.28)
593040	OH corrective maint repair	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058726	(207.86)
593040	OH corrective maint repair	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058727	207.86
593040	OH corrective maint repair	202511	82394438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058728	(207.86)
593040	OH corrective maint repair	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864912284	(7.38)
593040	OH corrective maint repair	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864912285	7.38
593040	OH corrective maint repair	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912286	(7.38)
593040	OH corrective maint repair	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315470	(590.74)
593040	OH corrective maint repair	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315471	590.74
593040	OH corrective maint repair	202511	82537956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315472	(571.68)
593040	OH corrective maint repair	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357853	(29.33)
593040	OH corrective maint repair	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357854	29.33
593040	OH corrective maint repair	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357855	(51.33)
593040	OH corrective maint repair	202511	82587744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315016	(46.26)
593040	OH corrective maint repair	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315476	(245.73)
593040	OH corrective maint repair	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315477	245.73
593040	OH corrective maint repair	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315478	(239.38)
593040	OH corrective maint repair	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857322078	374.10
593040	OH corrective maint repair	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857361970	(374.10)
593040	OH corrective maint repair	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367193	374.10
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643730	(157.99)
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863073739	20.58
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643731	157.99
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073589	(20.58)
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643729	(1,005.66)
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643732	(152.89)
593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863072739	19.91

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593040	OH corrective maint repair	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075130	130.97
593040	OH corrective maint repair	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326411	26.02
593040	OH corrective maint repair	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365591	(26.02)
593040	OH corrective maint repair	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857322190	26.02
593040	OH corrective maint repair	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315017	(36.29)
593040	OH corrective maint repair	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315018	36.29
593040	OH corrective maint repair	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315019	(36.29)
593040	OH corrective maint repair	202511	82743166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860826313	(587.66)
593040	OH corrective maint repair	202511	82743166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860826314	587.66
593040	OH corrective maint repair	202511	82743166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860826315	(293.83)
593040	OH corrective maint repair	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357670	(101.83)
593040	OH corrective maint repair	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357671	101.83
593040	OH corrective maint repair	202511	82779008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357672	(101.83)
593040	OH corrective maint repair	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857357673	(27.81)
593040	OH corrective maint repair	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857357674	27.81
593040	OH corrective maint repair	202511	82779054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357675	(27.81)
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365633	28.68
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857365934	221.21
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316674	(28.68)
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857329485	(221.21)
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367798	27.76
593040	OH corrective maint repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368511	240.66
593040	OH corrective maint repair	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314857	0.23
593040	OH corrective maint repair	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314858	(0.23)
593040	OH corrective maint repair	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314859	0.20
593040	OH corrective maint repair	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315479	(261.63)
593040	OH corrective maint repair	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315480	261.63
593040	OH corrective maint repair	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315481	(261.63)
593040	OH corrective maint repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326342	261.95
593040	OH corrective maint repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857367414	(261.95)
593040	OH corrective maint repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360809	258.94
593040	OH corrective maint repair	202511	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864912165	68.45
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314566	(41.80)
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315482	(93.45)
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314567	41.80
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315483	93.45
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314568	(40.44)
593040	OH corrective maint repair	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315484	(93.45)
593040	OH corrective maint repair	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472424	(23.65)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864472425	23.65
593040	OH corrective maint repair	202511	82944405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472426	(23.65)
593040	OH corrective maint repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315020	2.88
593040	OH corrective maint repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315021	(2.88)
593040	OH corrective maint repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315022	2.88
593040	OH corrective maint repair	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566492	(141.23)
593040	OH corrective maint repair	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566493	141.23
593040	OH corrective maint repair	202511	82949384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566494	(682.07)
593040	OH corrective maint repair	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314713	7.16
593040	OH corrective maint repair	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314714	(7.16)
593040	OH corrective maint repair	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314715	7.16
593040	OH corrective maint repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857315485	17.53
593040	OH corrective maint repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857315597	(17.53)
593040	OH corrective maint repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857315598	17.53
593040	OH corrective maint repair	202511	83012833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857361440	9.16
593040	OH corrective maint repair	202511	83021093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857357693	(24.96)
593040	OH corrective maint repair	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301556	0.21
593040	OH corrective maint repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364953	79.92
593040	OH corrective maint repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857323834	(79.92)
593040	OH corrective maint repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328196	41.29
593040	OH corrective maint repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857329263	125.14
593040	OH corrective maint repair	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314729	(30.29)
593040	OH corrective maint repair	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314730	30.29
593040	OH corrective maint repair	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314731	(30.29)
593040	OH corrective maint repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314732	0.10
593040	OH corrective maint repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314733	(0.10)
593040	OH corrective maint repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314734	0.56
593040	OH corrective maint repair	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301550	(238.76)
593040	OH corrective maint repair	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301551	238.76
593040	OH corrective maint repair	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301552	(238.76)
593040	OH corrective maint repair	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301557	(39.80)
593040	OH corrective maint repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863301565	0.07
593040	OH corrective maint repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863301566	(0.07)
593040	OH corrective maint repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298389	6.47
593040	OH corrective maint repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298877	4.93
593040	OH corrective maint repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301558	(11.23)
593040	OH corrective maint repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414617	(3.06)
593040	OH corrective maint repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414618	3.06
593040	OH corrective maint repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414619	(155.32)

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593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314576	66.00
593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314882	21.68
593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314577	(66.00)
593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314883	(21.68)
593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314578	66.00
593040	OH corrective maint repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314884	216.73
593040	OH corrective maint repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858418466	(57.06)
593040	OH corrective maint repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858418467	57.06
593040	OH corrective maint repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858418468	(83.92)
593040	OH corrective maint repair	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290080	1.03
593040	OH corrective maint repair	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292673	(1.03)
593040	OH corrective maint repair	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290533	1.00
593040	OH corrective maint repair	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927044	(18.07)
593040	OH corrective maint repair	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927045	18.07
593040	OH corrective maint repair	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927046	(12.28)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073955	(74.31)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073969	(371.52)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073980	(31.24)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073956	74.31
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073970	371.52
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073981	31.24
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073957	(105.55)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073971	(474.13)
593040	OH corrective maint repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073982	(169.12)
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927035	4.07
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927041	7.42
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927036	(4.07)
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927042	(7.42)
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927037	4.07
593040	OH corrective maint repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927043	10.40
593040	OH corrective maint repair	202512	80060543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047400	1.47
593040	OH corrective maint repair	202512	80125697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047543	(21.22)
593040	OH corrective maint repair	202512	80125697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047544	21.22
593040	OH corrective maint repair	202512	80125697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047396	(11.32)
593040	OH corrective maint repair	202512	80125697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047545	(9.89)
593040	OH corrective maint repair	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073995	(751.53)
593040	OH corrective maint repair	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073996	751.53
593040	OH corrective maint repair	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073997	(751.53)
593040	OH corrective maint repair	202512	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531436	4.31

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593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875949760	(150.69)
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875949763	(145.59)
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875949761	150.69
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875949764	145.60
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949762	(150.69)
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949765	(292.94)
593040	OH corrective maint repair	202512	80156455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949766	(230.35)
593040	OH corrective maint repair	202512	80156524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875949767	(293.66)
593040	OH corrective maint repair	202512	80156524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875949768	293.66
593040	OH corrective maint repair	202512	80156524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949769	(293.66)
593040	OH corrective maint repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876473748	1.14
593040	OH corrective maint repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876473749	(1.14)
593040	OH corrective maint repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473746	1.14
593040	OH corrective maint repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073958	(460.68)
593040	OH corrective maint repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073959	460.68
593040	OH corrective maint repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073960	(468.44)
593040	OH corrective maint repair	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315437	77.17
593040	OH corrective maint repair	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315438	(77.17)
593040	OH corrective maint repair	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315439	74.68
593040	OH corrective maint repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500833	(591.35)
593040	OH corrective maint repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500834	591.35
593040	OH corrective maint repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500835	(591.35)
593040	OH corrective maint repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309141	(89.41)
593040	OH corrective maint repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309142	89.41
593040	OH corrective maint repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309143	(86.95)
593040	OH corrective maint repair	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881292281	(18.44)
593040	OH corrective maint repair	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881292282	18.44
593040	OH corrective maint repair	202512	80192957	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881292283	(17.84)
593040	OH corrective maint repair	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047727	11.66
593040	OH corrective maint repair	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047728	(11.66)
593040	OH corrective maint repair	202512	80193395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047729	11.66
593040	OH corrective maint repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120320	593.25
593040	OH corrective maint repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120321	(593.25)
593040	OH corrective maint repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120322	574.11
593040	OH corrective maint repair	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309144	(90.91)
593040	OH corrective maint repair	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309145	90.91
593040	OH corrective maint repair	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309146	(90.91)
593040	OH corrective maint repair	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881292284	(17.77)
593040	OH corrective maint repair	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881292285	17.77

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593040	OH corrective maint repair	202512	80196760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881292286	(17.20)
593040	OH corrective maint repair	202512	80197198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768412	0.62
593040	OH corrective maint repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500815	(6.18)
593040	OH corrective maint repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500816	6.18
593040	OH corrective maint repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500817	(6.18)
593040	OH corrective maint repair	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315724	38.09
593040	OH corrective maint repair	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315725	(38.09)
593040	OH corrective maint repair	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315726	38.09
593040	OH corrective maint repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047269	24.43
593040	OH corrective maint repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047270	(24.43)
593040	OH corrective maint repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047271	24.43
593040	OH corrective maint repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120255	0.01
593040	OH corrective maint repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120256	(0.01)
593040	OH corrective maint repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120257	0.01
593040	OH corrective maint repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141368	(481.84)
593040	OH corrective maint repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141369	481.84
593040	OH corrective maint repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141370	(466.29)
593040	OH corrective maint repair	202512	80200314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315727	18.43
593040	OH corrective maint repair	202512	80200331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315728	32.22
593040	OH corrective maint repair	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315729	78.87
593040	OH corrective maint repair	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315730	(78.87)
593040	OH corrective maint repair	202512	80200349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315731	78.87
593040	OH corrective maint repair	202512	80200806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500361	29.95
593040	OH corrective maint repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315285	(34.21)
593040	OH corrective maint repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315286	34.21
593040	OH corrective maint repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315287	(34.21)
593040	OH corrective maint repair	202512	80206830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1883048497	(2,652.92)
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120225	(18.35)
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120323	(290.79)
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120226	18.35
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120324	290.79
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120227	(17.75)
593040	OH corrective maint repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120325	(290.79)
593040	OH corrective maint repair	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120293	(369.72)
593040	OH corrective maint repair	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120294	369.72
593040	OH corrective maint repair	202512	80209358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120295	(357.79)
593040	OH corrective maint repair	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882152714	16.89
593040	OH corrective maint repair	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882152422	(16.89)
593040	OH corrective maint repair	202512	80211126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882146030	16.89

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80211195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315290	(0.01)
593040	OH corrective maint repair	202512	80211219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884675052	(47.01)
593040	OH corrective maint repair	202512	80211219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884675053	47.01
593040	OH corrective maint repair	202512	80211219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884675054	(45.50)
593040	OH corrective maint repair	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881292400	(87.77)
593040	OH corrective maint repair	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881292401	87.77
593040	OH corrective maint repair	202512	80211561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881292402	(87.77)
593040	OH corrective maint repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047272	124.69
593040	OH corrective maint repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047273	(124.69)
593040	OH corrective maint repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047274	124.69
593040	OH corrective maint repair	202512	80212081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314839	0.01
593040	OH corrective maint repair	202512	80212081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314840	(0.01)
593040	OH corrective maint repair	202512	80212081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314841	0.01
593040	OH corrective maint repair	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120228	(0.01)
593040	OH corrective maint repair	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120229	0.01
593040	OH corrective maint repair	202512	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120230	(0.01)
593040	OH corrective maint repair	202512	80214375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500365	41.13
593040	OH corrective maint repair	202512	80214603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500366	80.57
593040	OH corrective maint repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314842	20.53
593040	OH corrective maint repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314843	(20.53)
593040	OH corrective maint repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314844	20.53
593040	OH corrective maint repair	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872019535	290.06
593040	OH corrective maint repair	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036342	(290.06)
593040	OH corrective maint repair	202512	80215029	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018839	290.06
593040	OH corrective maint repair	202512	80217369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308704	46.37
593040	OH corrective maint repair	202512	80218352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315440	(3,476.28)
593040	OH corrective maint repair	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141375	(244.94)
593040	OH corrective maint repair	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141376	244.94
593040	OH corrective maint repair	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141377	(122.47)
593040	OH corrective maint repair	202512	80220448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314845	4.79
593040	OH corrective maint repair	202512	80220991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308705	132.70
593040	OH corrective maint repair	202512	80221468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141371	(114.26)
593040	OH corrective maint repair	202512	80221477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879768406	47.69
593040	OH corrective maint repair	202512	80221477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879768407	(47.69)
593040	OH corrective maint repair	202512	80221477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768408	47.69
593040	OH corrective maint repair	202512	80221510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500367	117.24
593040	OH corrective maint repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500824	(0.82)
593040	OH corrective maint repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500825	0.82
593040	OH corrective maint repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500826	(0.90)

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593040	OH corrective maint repair	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308872	(309.54)
593040	OH corrective maint repair	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308873	309.54
593040	OH corrective maint repair	202512	80224100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308874	(299.57)
593040	OH corrective maint repair	202512	80224533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315153	(2.85)
593040	OH corrective maint repair	202512	80224533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315154	2.85
593040	OH corrective maint repair	202512	80224533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315155	(2.85)
593040	OH corrective maint repair	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315291	(506.80)
593040	OH corrective maint repair	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315292	506.80
593040	OH corrective maint repair	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315293	(490.46)
593040	OH corrective maint repair	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309147	(1.74)
593040	OH corrective maint repair	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309148	1.74
593040	OH corrective maint repair	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309149	(1.68)
593040	OH corrective maint repair	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500532	(61.30)
593040	OH corrective maint repair	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500533	61.30
593040	OH corrective maint repair	202512	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500534	(59.31)
593040	OH corrective maint repair	202512	80226160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500368	79.08
593040	OH corrective maint repair	202512	80227093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308706	80.53
593040	OH corrective maint repair	202512	80227195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120231	0.01
593040	OH corrective maint repair	202512	80227195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120232	(0.01)
593040	OH corrective maint repair	202512	80227195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120233	0.01
593040	OH corrective maint repair	202512	80227738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314849	0.01
593040	OH corrective maint repair	202512	80227779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308707	157.25
593040	OH corrective maint repair	202512	80227818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308708	(0.01)
593040	OH corrective maint repair	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315294	(572.83)
593040	OH corrective maint repair	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315295	572.83
593040	OH corrective maint repair	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315296	(554.34)
593040	OH corrective maint repair	202512	80231072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073998	(416.23)
593040	OH corrective maint repair	202512	80231072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073999	416.23
593040	OH corrective maint repair	202512	80231072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074000	(416.23)
593040	OH corrective maint repair	202512	80238695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314854	49.09
593040	OH corrective maint repair	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879768413	(23.60)
593040	OH corrective maint repair	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879768414	23.60
593040	OH corrective maint repair	202512	80238702	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768415	(22.84)
593040	OH corrective maint repair	202512	80238704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120237	0.01
593040	OH corrective maint repair	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875949770	(8.71)
593040	OH corrective maint repair	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875949771	8.71
593040	OH corrective maint repair	202512	80239627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949772	(8.71)
593040	OH corrective maint repair	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141372	(231.60)
593040	OH corrective maint repair	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141373	231.60

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593040	OH corrective maint repair	202512	80240156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141374	(224.13)
593040	OH corrective maint repair	202512	80240636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308709	129.53
593040	OH corrective maint repair	202512	80241840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314859	1.83
593040	OH corrective maint repair	202512	80241840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314860	(1.83)
593040	OH corrective maint repair	202512	80241840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314861	3.16
593040	OH corrective maint repair	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315018	15.23
593040	OH corrective maint repair	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315019	(15.23)
593040	OH corrective maint repair	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315020	15.23
593040	OH corrective maint repair	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314049	(27.75)
593040	OH corrective maint repair	202512	80242274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500374	0.01
593040	OH corrective maint repair	202512	80243441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120267	(4.12)
593040	OH corrective maint repair	202512	80243504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308711	38.96
593040	OH corrective maint repair	202512	80243525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120238	33.81
593040	OH corrective maint repair	202512	80244075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500375	18.43
593040	OH corrective maint repair	202512	80244075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500376	(18.43)
593040	OH corrective maint repair	202512	80244075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500377	18.43
593040	OH corrective maint repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876473740	0.77
593040	OH corrective maint repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876473741	(0.77)
593040	OH corrective maint repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473742	0.77
593040	OH corrective maint repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876473747	0.36
593040	OH corrective maint repair	202512	80244237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314862	191.34
593040	OH corrective maint repair	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047842	(700.68)
593040	OH corrective maint repair	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047843	700.68
593040	OH corrective maint repair	202512	80244434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047844	(700.68)
593040	OH corrective maint repair	202512	80244578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315442	(0.01)
593040	OH corrective maint repair	202512	80244578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315443	0.01
593040	OH corrective maint repair	202512	80244578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315444	(0.01)
593040	OH corrective maint repair	202512	80245138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120239	96.23
593040	OH corrective maint repair	202512	80247455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308712	130.25
593040	OH corrective maint repair	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074001	(43.43)
593040	OH corrective maint repair	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074002	43.43
593040	OH corrective maint repair	202512	80247692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074003	(43.43)
593040	OH corrective maint repair	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074004	(416.23)
593040	OH corrective maint repair	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074005	416.23
593040	OH corrective maint repair	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073944	(99.26)
593040	OH corrective maint repair	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074006	(416.23)
593040	OH corrective maint repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308713	134.61
593040	OH corrective maint repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308714	(134.61)
593040	OH corrective maint repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308715	189.09

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593040	OH corrective maint repair	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120286	(6.63)
593040	OH corrective maint repair	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120287	6.63
593040	OH corrective maint repair	202512	80248792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120288	(6.63)
593040	OH corrective maint repair	202512	80250620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768402	(33.25)
593040	OH corrective maint repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500379	82.83
593040	OH corrective maint repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500380	(82.83)
593040	OH corrective maint repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500381	82.83
593040	OH corrective maint repair	202512	80252293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500656	(0.01)
593040	OH corrective maint repair	202512	80252345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879295541	30.54
593040	OH corrective maint repair	202512	80252345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879292248	(30.54)
593040	OH corrective maint repair	202512	80252345	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879306442	29.55
593040	OH corrective maint repair	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878331791	(6.60)
593040	OH corrective maint repair	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878331792	6.60
593040	OH corrective maint repair	202512	80252601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331793	(6.60)
593040	OH corrective maint repair	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500818	(364.52)
593040	OH corrective maint repair	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500819	364.52
593040	OH corrective maint repair	202512	80256495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500820	(352.75)
593040	OH corrective maint repair	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315599	(413.09)
593040	OH corrective maint repair	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315600	413.09
593040	OH corrective maint repair	202512	80256685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315601	(469.35)
593040	OH corrective maint repair	202512	80256810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879770629	(0.01)
593040	OH corrective maint repair	202512	80257539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314868	(0.01)
593040	OH corrective maint repair	202512	80257675	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315156	39.16
593040	OH corrective maint repair	202512	80257675	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315157	(39.16)
593040	OH corrective maint repair	202512	80257675	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315158	39.16
593040	OH corrective maint repair	202512	80258551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120289	(1.55)
593040	OH corrective maint repair	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315585	(175.65)
593040	OH corrective maint repair	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315586	175.65
593040	OH corrective maint repair	202512	80260659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315587	(175.65)
593040	OH corrective maint repair	202512	80263454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308716	(0.01)
593040	OH corrective maint repair	202512	80264470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882146963	271.66
593040	OH corrective maint repair	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500821	(1,882.78)
593040	OH corrective maint repair	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500822	1,882.78
593040	OH corrective maint repair	202512	80265506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500823	(1,882.78)
593040	OH corrective maint repair	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073941	(164.78)
593040	OH corrective maint repair	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073942	164.78
593040	OH corrective maint repair	202512	80267004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073943	(164.78)
593040	OH corrective maint repair	202512	80267335	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314869	1.00
593040	OH corrective maint repair	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308879	(148.80)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308990	148.80
593040	OH corrective maint repair	202512	80269003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308991	(146.40)
593040	OH corrective maint repair	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047854	(1,004.40)
593040	OH corrective maint repair	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047855	1,004.40
593040	OH corrective maint repair	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047856	(1,004.40)
593040	OH corrective maint repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314870	9.08
593040	OH corrective maint repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314871	(9.08)
593040	OH corrective maint repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314872	9.08
593040	OH corrective maint repair	202512	80273711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879774139	(76.05)
593040	OH corrective maint repair	202512	80274190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500827	0.01
593040	OH corrective maint repair	202512	80274190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500828	(0.01)
593040	OH corrective maint repair	202512	80274190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500829	0.01
593040	OH corrective maint repair	202512	80274340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500388	0.01
593040	OH corrective maint repair	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314874	65.04
593040	OH corrective maint repair	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314875	(65.04)
593040	OH corrective maint repair	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314876	65.04
593040	OH corrective maint repair	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308723	14.72
593040	OH corrective maint repair	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308724	(14.72)
593040	OH corrective maint repair	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308725	14.72
593040	OH corrective maint repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047275	76.03
593040	OH corrective maint repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047276	(76.03)
593040	OH corrective maint repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047277	76.03
593040	OH corrective maint repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047860	(429.76)
593040	OH corrective maint repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047861	429.76
593040	OH corrective maint repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047862	(429.76)
593040	OH corrective maint repair	202512	80277012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880482793	(62.94)
593040	OH corrective maint repair	202512	80277037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880482794	(39.22)
593040	OH corrective maint repair	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500809	(142.42)
593040	OH corrective maint repair	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500810	142.42
593040	OH corrective maint repair	202512	80277269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500811	(137.83)
593040	OH corrective maint repair	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500389	11.91
593040	OH corrective maint repair	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500390	(11.91)
593040	OH corrective maint repair	202512	80277297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500391	11.91
593040	OH corrective maint repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315168	28.11
593040	OH corrective maint repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315169	(28.11)
593040	OH corrective maint repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315170	28.11
593040	OH corrective maint repair	202512	80277467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500392	(2.25)
593040	OH corrective maint repair	202512	80277563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314993	14.93
593040	OH corrective maint repair	202512	80277563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314994	(14.93)

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593040	OH corrective maint repair	202512	80277563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314995	14.93
593040	OH corrective maint repair	202512	80278198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500393	0.01
593040	OH corrective maint repair	202512	80278198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500506	(0.01)
593040	OH corrective maint repair	202512	80278198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500507	0.01
593040	OH corrective maint repair	202512	80280073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120281	0.02
593040	OH corrective maint repair	202512	80280073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120282	(0.02)
593040	OH corrective maint repair	202512	80280073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120283	0.02
593040	OH corrective maint repair	202512	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314996	(0.01)
593040	OH corrective maint repair	202512	80280692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314997	11.73
593040	OH corrective maint repair	202512	80280692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314998	(11.73)
593040	OH corrective maint repair	202512	80280692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314999	11.73
593040	OH corrective maint repair	202512	80280746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500676	35.51
593040	OH corrective maint repair	202512	80280746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500677	(35.51)
593040	OH corrective maint repair	202512	80280746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500678	34.36
593040	OH corrective maint repair	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141359	(631.41)
593040	OH corrective maint repair	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141360	631.41
593040	OH corrective maint repair	202512	80281600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141361	(631.41)
593040	OH corrective maint repair	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308726	5.17
593040	OH corrective maint repair	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308727	(5.17)
593040	OH corrective maint repair	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308728	5.17
593040	OH corrective maint repair	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120308	(118.09)
593040	OH corrective maint repair	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120309	118.09
593040	OH corrective maint repair	202512	80282565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120310	(114.28)
593040	OH corrective maint repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500511	8.57
593040	OH corrective maint repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500512	(8.57)
593040	OH corrective maint repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500513	8.56
593040	OH corrective maint repair	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308729	24.26
593040	OH corrective maint repair	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308730	(24.26)
593040	OH corrective maint repair	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308731	24.26
593040	OH corrective maint repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315000	8.58
593040	OH corrective maint repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315001	(8.58)
593040	OH corrective maint repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315002	8.57
593040	OH corrective maint repair	202512	80283271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315003	7.54
593040	OH corrective maint repair	202512	80283271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315004	(7.54)
593040	OH corrective maint repair	202512	80283271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315005	7.54
593040	OH corrective maint repair	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315006	33.64
593040	OH corrective maint repair	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315007	(33.64)
593040	OH corrective maint repair	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315008	33.64
593040	OH corrective maint repair	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120311	328.34

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593040	OH corrective maint repair	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120312	(328.34)
593040	OH corrective maint repair	202512	80284555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120313	317.76
593040	OH corrective maint repair	202512	80285054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308842	15.37
593040	OH corrective maint repair	202512	80285054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308843	(15.37)
593040	OH corrective maint repair	202512	80285054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308844	15.37
593040	OH corrective maint repair	202512	80285664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314050	(61.43)
593040	OH corrective maint repair	202512	80285664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314051	61.43
593040	OH corrective maint repair	202512	80285664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314052	(64.07)
593040	OH corrective maint repair	202512	80287123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120244	3.12
593040	OH corrective maint repair	202512	80287167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309013	(2,917.26)
593040	OH corrective maint repair	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314068	(19.89)
593040	OH corrective maint repair	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314069	19.89
593040	OH corrective maint repair	202512	80287632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314070	(19.25)
593040	OH corrective maint repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879294826	696.61
593040	OH corrective maint repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879308086	(696.61)
593040	OH corrective maint repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879300484	674.12
593040	OH corrective maint repair	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500514	7.63
593040	OH corrective maint repair	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500515	(7.63)
593040	OH corrective maint repair	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500516	7.63
593040	OH corrective maint repair	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500517	10.46
593040	OH corrective maint repair	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500518	(10.46)
593040	OH corrective maint repair	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500519	10.46
593040	OH corrective maint repair	202512	80288104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073949	(88.98)
593040	OH corrective maint repair	202512	80288104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073950	88.98
593040	OH corrective maint repair	202512	80288104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073951	(88.98)
593040	OH corrective maint repair	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876475823	(68.93)
593040	OH corrective maint repair	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876475824	68.93
593040	OH corrective maint repair	202512	80290549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876475825	(66.71)
593040	OH corrective maint repair	202512	80291277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882147223	1,971.46
593040	OH corrective maint repair	202512	80291277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882152465	(1,971.46)
593040	OH corrective maint repair	202512	80291277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882150677	1,971.46
593040	OH corrective maint repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291748	(1,585.34)
593040	OH corrective maint repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291749	1,585.34
593040	OH corrective maint repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291747	(3,411.19)
593040	OH corrective maint repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291750	(1,585.34)
593040	OH corrective maint repair	202512	80293535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500535	3,502.01
593040	OH corrective maint repair	202512	80293535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500536	(3,502.01)
593040	OH corrective maint repair	202512	80293535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500537	3,388.96
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412696	(229.11)

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593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412698	(1,501.32)
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412701	(527.17)
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412697	229.11
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412699	1,501.32
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412702	527.17
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412700	(1,229.28)
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412703	(576.26)
593040	OH corrective maint repair	202512	80293943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412704	(185.83)
593040	OH corrective maint repair	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047404	(183.91)
593040	OH corrective maint repair	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047405	183.91
593040	OH corrective maint repair	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047406	(607.90)
593040	OH corrective maint repair	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315602	15.19
593040	OH corrective maint repair	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315603	(15.19)
593040	OH corrective maint repair	202512	80294538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315604	14.70
593040	OH corrective maint repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500520	0.06
593040	OH corrective maint repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500521	(0.06)
593040	OH corrective maint repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500522	0.06
593040	OH corrective maint repair	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074007	(416.23)
593040	OH corrective maint repair	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074008	416.23
593040	OH corrective maint repair	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074009	(416.23)
593040	OH corrective maint repair	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047863	(528.79)
593040	OH corrective maint repair	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047864	528.79
593040	OH corrective maint repair	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047865	(528.79)
593040	OH corrective maint repair	202512	80296866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074010	(1,248.70)
593040	OH corrective maint repair	202512	80296866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074011	1,248.70
593040	OH corrective maint repair	202512	80296866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074012	(1,248.70)
593040	OH corrective maint repair	202512	80297107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308847	0.01
593040	OH corrective maint repair	202512	80297792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074013	(832.47)
593040	OH corrective maint repair	202512	80297792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074014	832.47
593040	OH corrective maint repair	202512	80297792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074015	(832.47)
593040	OH corrective maint repair	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314062	(116.92)
593040	OH corrective maint repair	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314063	116.92
593040	OH corrective maint repair	202512	80297928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314064	(116.92)
593040	OH corrective maint repair	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882147682	11.35
593040	OH corrective maint repair	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144315	(11.35)
593040	OH corrective maint repair	202512	80297982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882146519	10.99
593040	OH corrective maint repair	202512	80298469	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1880500679	5.24
593040	OH corrective maint repair	202512	80298830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141362	(1,136.42)
593040	OH corrective maint repair	202512	80298830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141363	1,136.42

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80298830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141364	(1,099.73)
593040	OH corrective maint repair	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874292011	1.90
593040	OH corrective maint repair	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874292012	(1.90)
593040	OH corrective maint repair	202512	80298839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874292013	1.84
593040	OH corrective maint repair	202512	80299532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309017	(0.01)
593040	OH corrective maint repair	202512	80299532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309018	0.01
593040	OH corrective maint repair	202512	80299532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309019	(0.01)
593040	OH corrective maint repair	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315605	(929.63)
593040	OH corrective maint repair	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315606	929.63
593040	OH corrective maint repair	202512	80299776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315607	(899.63)
593040	OH corrective maint repair	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314056	(165.36)
593040	OH corrective maint repair	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314057	165.36
593040	OH corrective maint repair	202512	80305085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314058	(165.36)
593040	OH corrective maint repair	202512	80308004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074018	(832.47)
593040	OH corrective maint repair	202512	80308004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074019	832.47
593040	OH corrective maint repair	202512	80308004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074020	(832.47)
593040	OH corrective maint repair	202512	80310337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881292399	(198.59)
593040	OH corrective maint repair	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073972	(31.52)
593040	OH corrective maint repair	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073973	31.52
593040	OH corrective maint repair	202512	80310577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073974	(33.55)
593040	OH corrective maint repair	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308992	38.44
593040	OH corrective maint repair	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308993	(38.44)
593040	OH corrective maint repair	202512	80311386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308994	37.20
593040	OH corrective maint repair	202512	80311660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500657	1,100.99
593040	OH corrective maint repair	202512	80311660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500658	(1,100.99)
593040	OH corrective maint repair	202512	80311660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500659	1,100.99
593040	OH corrective maint repair	202512	80311662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886371752	(224.30)
593040	OH corrective maint repair	202512	80311662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886371753	224.30
593040	OH corrective maint repair	202512	80311662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886371754	(217.06)
593040	OH corrective maint repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020543	2,441.15
593040	OH corrective maint repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872055854	(2,441.15)
593040	OH corrective maint repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872029549	2,441.15
593040	OH corrective maint repair	202512	80314330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875949773	(665.05)
593040	OH corrective maint repair	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315617	3.04
593040	OH corrective maint repair	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315618	(3.04)
593040	OH corrective maint repair	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315009	7.75
593040	OH corrective maint repair	202512	80315135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315619	3.05
593040	OH corrective maint repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669388	4.92
593040	OH corrective maint repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669464	(4.92)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669465	4.92
593040	OH corrective maint repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074021	(141.67)
593040	OH corrective maint repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074022	141.67
593040	OH corrective maint repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074023	(141.67)
593040	OH corrective maint repair	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880482787	(91.75)
593040	OH corrective maint repair	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880482788	91.75
593040	OH corrective maint repair	202512	80316809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880482789	(88.79)
593040	OH corrective maint repair	202512	80317378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141365	(88.98)
593040	OH corrective maint repair	202512	80317378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141366	88.98
593040	OH corrective maint repair	202512	80317378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141367	(88.98)
593040	OH corrective maint repair	202512	80321266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047875	395.42
593040	OH corrective maint repair	202512	80321266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047876	(395.42)
593040	OH corrective maint repair	202512	80321266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047877	395.42
593040	OH corrective maint repair	202512	80322497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881309007	2,948.92
593040	OH corrective maint repair	202512	80322497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881309008	(2,948.92)
593040	OH corrective maint repair	202512	80322497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881309009	2,853.77
593040	OH corrective maint repair	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120271	14.63
593040	OH corrective maint repair	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120272	(14.63)
593040	OH corrective maint repair	202512	80324971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120273	14.17
593040	OH corrective maint repair	202512	80329609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872074026	(1,664.94)
593040	OH corrective maint repair	202512	80329609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872074027	1,664.94
593040	OH corrective maint repair	202512	80329609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872074028	(1,664.94)
593040	OH corrective maint repair	202512	80330783	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1872047878	(1,798.68)
593040	OH corrective maint repair	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314059	(123.48)
593040	OH corrective maint repair	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314060	123.48
593040	OH corrective maint repair	202512	80336632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314061	(119.50)
593040	OH corrective maint repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120252	(17,913.91)
593040	OH corrective maint repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882120284	(8,078.66)
593040	OH corrective maint repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120253	17,913.91
593040	OH corrective maint repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882120285	8,078.66
593040	OH corrective maint repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120254	(10,451.43)
593040	OH corrective maint repair	202512	80339442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880482795	(155.96)
593040	OH corrective maint repair	202512	80344475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882120245	(0.01)
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314053	(46.67)
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879314065	(18.99)
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314054	46.67
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879314066	18.99
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314055	(173.65)
593040	OH corrective maint repair	202512	80347492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879314067	(18.99)

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593040	OH corrective maint repair	202512	80348986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073994	(15.20)
593040	OH corrective maint repair	202512	80348986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073993	(5.24)
593040	OH corrective maint repair	202512	80363315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291899	(409.72)
593040	OH corrective maint repair	202512	80363315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291862	409.72
593040	OH corrective maint repair	202512	80363315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291863	(406.67)
593040	OH corrective maint repair	202512	80366421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500523	0.01
593040	OH corrective maint repair	202512	80366421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500524	(0.01)
593040	OH corrective maint repair	202512	80366421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500525	(0.01)
593040	OH corrective maint repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047568	(530.05)
593040	OH corrective maint repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047569	530.05
593040	OH corrective maint repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047420	(530.05)
593040	OH corrective maint repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872026017	1,252.42
593040	OH corrective maint repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036367	(1,252.42)
593040	OH corrective maint repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872026114	193.05
593040	OH corrective maint repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872029578	1,155.36
593040	OH corrective maint repair	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073952	(33.37)
593040	OH corrective maint repair	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073953	33.37
593040	OH corrective maint repair	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073954	(33.37)
593040	OH corrective maint repair	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500526	(0.01)
593040	OH corrective maint repair	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500527	0.01
593040	OH corrective maint repair	202512	80376266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500528	(0.01)
593040	OH corrective maint repair	202512	80376756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872015399	367.50
593040	OH corrective maint repair	202512	80377878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879315159	(0.01)
593040	OH corrective maint repair	202512	80377878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879315160	0.01
593040	OH corrective maint repair	202512	80377878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879315161	(0.01)
593040	OH corrective maint repair	202512	80378086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047560	81.12
593040	OH corrective maint repair	202512	80378348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880482790	(105.10)
593040	OH corrective maint repair	202512	80378348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880482791	105.10
593040	OH corrective maint repair	202512	80378348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880482792	(105.10)
593040	OH corrective maint repair	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669384	(28.77)
593040	OH corrective maint repair	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669385	28.77
593040	OH corrective maint repair	202512	80397721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669387	(28.77)
593040	OH corrective maint repair	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047562	(0.74)
593040	OH corrective maint repair	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047563	0.74
593040	OH corrective maint repair	202512	80398166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047564	(0.74)
593040	OH corrective maint repair	202512	80401821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073961	(209.96)
593040	OH corrective maint repair	202512	80402599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880858447	0.01
593040	OH corrective maint repair	202512	80404007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073948	(121.29)
593040	OH corrective maint repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872022212	6,960.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872042732	(6,960.74)
593040	OH corrective maint repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872035655	6,835.99
593040	OH corrective maint repair	202512	80413050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073986	(45.53)
593040	OH corrective maint repair	202512	80413050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073987	45.53
593040	OH corrective maint repair	202512	80413050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073988	(45.53)
593040	OH corrective maint repair	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872027443	114.64
593040	OH corrective maint repair	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872034914	(114.64)
593040	OH corrective maint repair	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872022304	114.64
593040	OH corrective maint repair	202512	80417647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073978	(149.00)
593040	OH corrective maint repair	202512	80417647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073979	74.50
593040	OH corrective maint repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878331936	(1,032.19)
593040	OH corrective maint repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878331937	1,032.19
593040	OH corrective maint repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331938	(1,032.19)
593040	OH corrective maint repair	202512	80424504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331930	0.01
593040	OH corrective maint repair	202512	80440404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886373407	1,401.08
593040	OH corrective maint repair	202512	80442011	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047694	10.81
593040	OH corrective maint repair	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047722	23.26
593040	OH corrective maint repair	202512	80446999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047398	(158.10)
593040	OH corrective maint repair	202512	80446999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047399	0.01
593040	OH corrective maint repair	202512	80450301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879768409	0.01
593040	OH corrective maint repair	202512	80450301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879768411	0.01
593040	OH corrective maint repair	202512	80455420	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047552	207.74
593040	OH corrective maint repair	202512	80455420	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047553	0.01
593040	OH corrective maint repair	202512	80459681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073962	(179.75)
593040	OH corrective maint repair	202512	80459681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073963	179.75
593040	OH corrective maint repair	202512	80459681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073964	(179.75)
593040	OH corrective maint repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047696	(0.78)
593040	OH corrective maint repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047697	0.78
593040	OH corrective maint repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047698	(0.78)
593040	OH corrective maint repair	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874294241	(33.73)
593040	OH corrective maint repair	202512	80466457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884412693	(188.81)
593040	OH corrective maint repair	202512	80466457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884412694	188.81
593040	OH corrective maint repair	202512	80466457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884412695	(188.81)
593040	OH corrective maint repair	202512	80474904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878328863	(502.46)
593040	OH corrective maint repair	202512	80474904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878328827	502.46
593040	OH corrective maint repair	202512	80474904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878328828	(502.46)
593040	OH corrective maint repair	202512	80474914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878328829	(160.11)
593040	OH corrective maint repair	202512	80474914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878328830	160.11
593040	OH corrective maint repair	202512	80474914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878328831	(160.11)

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593040	OH corrective maint repair	202512	80481114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886371755	(135.47)
593040	OH corrective maint repair	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047699	(0.01)
593040	OH corrective maint repair	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047700	0.01
593040	OH corrective maint repair	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047701	(0.01)
593040	OH corrective maint repair	202512	80531308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073945	(39.74)
593040	OH corrective maint repair	202512	80531308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073946	39.74
593040	OH corrective maint repair	202512	80531308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073947	(96.15)
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291744	(252.14)
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874291864	(205.06)
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291745	252.14
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874291865	205.06
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291746	(347.71)
593040	OH corrective maint repair	202512	80556514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874291866	(107.96)
593040	OH corrective maint repair	202512	80707122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073989	(1.19)
593040	OH corrective maint repair	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047702	(58.05)
593040	OH corrective maint repair	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047703	58.05
593040	OH corrective maint repair	202512	80826112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047704	(59.94)
593040	OH corrective maint repair	202512	81201314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884671557	(0.01)
593040	OH corrective maint repair	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047576	7.40
593040	OH corrective maint repair	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047577	(7.40)
593040	OH corrective maint repair	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047578	7.40
593040	OH corrective maint repair	202512	81854989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882147557	3,065.76
593040	OH corrective maint repair	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073965	(4.01)
593040	OH corrective maint repair	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073966	4.01
593040	OH corrective maint repair	202512	81962989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073967	(3.88)
593040	OH corrective maint repair	202512	82102310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884413299	(0.01)
593040	OH corrective maint repair	202512	82407950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874292014	0.93
593040	OH corrective maint repair	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073990	(8.53)
593040	OH corrective maint repair	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073991	8.53
593040	OH corrective maint repair	202512	82566647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073992	(8.25)
593040	OH corrective maint repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500673	69.79
593040	OH corrective maint repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500674	(69.79)
593040	OH corrective maint repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500675	85.41
593040	OH corrective maint repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500541	53.88
593040	OH corrective maint repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500542	(53.88)
593040	OH corrective maint repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500543	53.88
593040	OH corrective maint repair	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872047393	(0.01)
593040	OH corrective maint repair	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872047394	0.01
593040	OH corrective maint repair	202512	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872047395	(0.01)

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593040	OH corrective maint repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073975	(38.25)
593040	OH corrective maint repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073976	38.25
593040	OH corrective maint repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073977	(37.02)
593040	OH corrective maint repair	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1877796787	0.23
593040	OH corrective maint repair	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1877796788	(0.23)
593040	OH corrective maint repair	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796789	0.23
593040	OH corrective maint repair	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877796790	0.04
593040	OH corrective maint repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872073983	(25.75)
593040	OH corrective maint repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872073984	25.75
593040	OH corrective maint repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073968	(6.85)
593040	OH corrective maint repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872073985	(13.29)
593050	OH Sec Service Maintenance Repair	202501	80030113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492626	(3.56)
593050	OH Sec Service Maintenance Repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430770	37.08
593050	OH Sec Service Maintenance Repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481931	(37.08)
593050	OH Sec Service Maintenance Repair	202501	80107548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478886	37.08
593050	OH Sec Service Maintenance Repair	202501	80116017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705322451	(6.91)
593050	OH Sec Service Maintenance Repair	202501	80120191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492753	18.41
593050	OH Sec Service Maintenance Repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492775	0.67
593050	OH Sec Service Maintenance Repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492776	(0.67)
593050	OH Sec Service Maintenance Repair	202501	80147013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492777	0.67
593050	OH Sec Service Maintenance Repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492889	1.27
593050	OH Sec Service Maintenance Repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492890	(1.27)
593050	OH Sec Service Maintenance Repair	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492891	1.57
593050	OH Sec Service Maintenance Repair	202501	80191978	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1702492771	0.02
593050	OH Sec Service Maintenance Repair	202501	80218390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268763	80.99
593050	OH Sec Service Maintenance Repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492181	(2.32)
593050	OH Sec Service Maintenance Repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492182	2.32
593050	OH Sec Service Maintenance Repair	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492183	(2.32)
593050	OH Sec Service Maintenance Repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492892	(15.60)
593050	OH Sec Service Maintenance Repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492893	15.60
593050	OH Sec Service Maintenance Repair	202501	80260524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492894	(15.60)
593050	OH Sec Service Maintenance Repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492895	0.02
593050	OH Sec Service Maintenance Repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492896	(0.02)
593050	OH Sec Service Maintenance Repair	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492897	0.05
593050	OH Sec Service Maintenance Repair	202501	80325296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492767	0.05
593050	OH Sec Service Maintenance Repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492901	0.62
593050	OH Sec Service Maintenance Repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492902	(0.62)
593050	OH Sec Service Maintenance Repair	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492903	0.62
593050	OH Sec Service Maintenance Repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476883	22.23

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593050	OH Sec Service Maintenance Repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475896	(22.23)
593050	OH Sec Service Maintenance Repair	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702482966	79.41
593050	OH Sec Service Maintenance Repair	202501	80367992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492628	2.30
593050	OH Sec Service Maintenance Repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705695686	(173.25)
593050	OH Sec Service Maintenance Repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705695687	173.25
593050	OH Sec Service Maintenance Repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695685	(2.41)
593050	OH Sec Service Maintenance Repair	202501	80371600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705695688	(173.25)
593050	OH Sec Service Maintenance Repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492904	(59.36)
593050	OH Sec Service Maintenance Repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492905	59.36
593050	OH Sec Service Maintenance Repair	202501	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492906	(59.36)
593050	OH Sec Service Maintenance Repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492907	(3.02)
593050	OH Sec Service Maintenance Repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492908	3.02
593050	OH Sec Service Maintenance Repair	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492909	(3.02)
593050	OH Sec Service Maintenance Repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492295	41.03
593050	OH Sec Service Maintenance Repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492296	(41.03)
593050	OH Sec Service Maintenance Repair	202501	80410111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492297	49.65
593050	OH Sec Service Maintenance Repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999159	44.57
593050	OH Sec Service Maintenance Repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707999160	(44.57)
593050	OH Sec Service Maintenance Repair	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707999161	49.38
593050	OH Sec Service Maintenance Repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707999162	(8.99)
593050	OH Sec Service Maintenance Repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000350	8.99
593050	OH Sec Service Maintenance Repair	202501	80432563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000351	(8.66)
593050	OH Sec Service Maintenance Repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693318	(11.80)
593050	OH Sec Service Maintenance Repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693319	11.80
593050	OH Sec Service Maintenance Repair	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693320	(16.98)
593050	OH Sec Service Maintenance Repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492298	(2.39)
593050	OH Sec Service Maintenance Repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492299	2.39
593050	OH Sec Service Maintenance Repair	202501	80437959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492300	(9.73)
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593050	OH Sec Service Maintenance Repair	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320520	(34.42)
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593050	OH Sec Service Maintenance Repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492301	6.51
593050	OH Sec Service Maintenance Repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492302	(6.51)
593050	OH Sec Service Maintenance Repair	202501	80439416	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492303	13.79
593050	OH Sec Service Maintenance Repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320522	(5.49)
593050	OH Sec Service Maintenance Repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320523	5.49
593050	OH Sec Service Maintenance Repair	202501	80439428	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320524	(5.49)
593050	OH Sec Service Maintenance Repair	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000352	(0.64)
593050	OH Sec Service Maintenance Repair	202501	80441108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000353	0.64

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593050	OH Sec Service Maintenance Repair	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708001693	(15.06)
593050	OH Sec Service Maintenance Repair	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708002369	15.06
593050	OH Sec Service Maintenance Repair	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492304	18.58
593050	OH Sec Service Maintenance Repair	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492305	(18.58)
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593050	OH Sec Service Maintenance Repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492307	150.40
593050	OH Sec Service Maintenance Repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492308	(150.40)
593050	OH Sec Service Maintenance Repair	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492309	129.24
593050	OH Sec Service Maintenance Repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705693321	(0.05)
593050	OH Sec Service Maintenance Repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693322	0.05
593050	OH Sec Service Maintenance Repair	202501	80449925	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705693323	(0.40)
593050	OH Sec Service Maintenance Repair	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702435426	(123.18)
593050	OH Sec Service Maintenance Repair	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702435427	123.18
593050	OH Sec Service Maintenance Repair	202501	80455629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702435428	(111.30)
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593050	OH Sec Service Maintenance Repair	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492311	0.46
593050	OH Sec Service Maintenance Repair	202501	80458785	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492312	(1.39)
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593050	OH Sec Service Maintenance Repair	202501	80459212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705697691	(614.49)
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593050	OH Sec Service Maintenance Repair	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351424	(456.63)
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593050	OH Sec Service Maintenance Repair	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351426	(456.63)
593050	OH Sec Service Maintenance Repair	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351427	(1.12)
593050	OH Sec Service Maintenance Repair	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351428	1.12
593050	OH Sec Service Maintenance Repair	202501	80460076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351429	(1.12)
593050	OH Sec Service Maintenance Repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706351430	(14.79)
593050	OH Sec Service Maintenance Repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351431	14.79
593050	OH Sec Service Maintenance Repair	202501	80460867	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351432	(14.79)
593050	OH Sec Service Maintenance Repair	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707335996	143.82
593050	OH Sec Service Maintenance Repair	202501	80463148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707335997	(143.82)
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593050	OH Sec Service Maintenance Repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958963	1,010.64
593050	OH Sec Service Maintenance Repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958964	(1,010.64)
593050	OH Sec Service Maintenance Repair	202501	80463673	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958965	1,010.64
593050	OH Sec Service Maintenance Repair	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492910	(14.23)
593050	OH Sec Service Maintenance Repair	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492911	14.23

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593050	OH Sec Service Maintenance Repair	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708267687	272.98
593050	OH Sec Service Maintenance Repair	202501	80467825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708267688	(272.98)
593050	OH Sec Service Maintenance Repair	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958966	5.34
593050	OH Sec Service Maintenance Repair	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958967	(5.34)
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593050	OH Sec Service Maintenance Repair	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165552	0.04
593050	OH Sec Service Maintenance Repair	202501	80475075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165553	(0.04)
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593050	OH Sec Service Maintenance Repair	202501	80479737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492918	118.84
593050	OH Sec Service Maintenance Repair	202501	80481711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492919	271.62
593050	OH Sec Service Maintenance Repair	202501	80481711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492920	(271.62)
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593050	OH Sec Service Maintenance Repair	202501	80489754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493041	(0.01)
593050	OH Sec Service Maintenance Repair	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702493043	191.07
593050	OH Sec Service Maintenance Repair	202501	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493044	(191.07)
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593050	OH Sec Service Maintenance Repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478058	535.58
593050	OH Sec Service Maintenance Repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481579	(535.58)
593050	OH Sec Service Maintenance Repair	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472911	535.58
593050	OH Sec Service Maintenance Repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702493046	299.90
593050	OH Sec Service Maintenance Repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493047	(299.90)
593050	OH Sec Service Maintenance Repair	202501	80494344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702493048	299.90
593050	OH Sec Service Maintenance Repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702493052	126.99
593050	OH Sec Service Maintenance Repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493053	(126.99)
593050	OH Sec Service Maintenance Repair	202501	80499445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702493054	126.99
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593050	OH Sec Service Maintenance Repair	202501	80508436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493056	(211.36)
593050	OH Sec Service Maintenance Repair	202501	80508436	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702493057	211.36
593050	OH Sec Service Maintenance Repair	202501	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702493058	543.92
593050	OH Sec Service Maintenance Repair	202501	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702493059	(543.92)
593050	OH Sec Service Maintenance Repair	202501	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702493060	543.92
593050	OH Sec Service Maintenance Repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475878	428.60
593050	OH Sec Service Maintenance Repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702446854	(428.60)
593050	OH Sec Service Maintenance Repair	202501	80521888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702481424	428.60
593050	OH Sec Service Maintenance Repair	202501	80528242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702493061	374.61

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593050	OH Sec Service Maintenance Repair	202501	80559099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320687	68.65
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593050	OH Sec Service Maintenance Repair	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490827	(57.63)
593050	OH Sec Service Maintenance Repair	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490828	57.63
593050	OH Sec Service Maintenance Repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490829	26.89
593050	OH Sec Service Maintenance Repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490830	(26.89)
593050	OH Sec Service Maintenance Repair	202501	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490831	26.89
593050	OH Sec Service Maintenance Repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490832	49.53
593050	OH Sec Service Maintenance Repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490833	(49.53)
593050	OH Sec Service Maintenance Repair	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490834	49.53
593050	OH Sec Service Maintenance Repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165418	29.08
593050	OH Sec Service Maintenance Repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165419	(29.08)
593050	OH Sec Service Maintenance Repair	202501	80671692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165420	29.08
593050	OH Sec Service Maintenance Repair	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490835	30.93
593050	OH Sec Service Maintenance Repair	202501	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490836	(30.93)
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593050	OH Sec Service Maintenance Repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490838	258.34
593050	OH Sec Service Maintenance Repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490839	(258.34)
593050	OH Sec Service Maintenance Repair	202501	80729808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490840	258.34
593050	OH Sec Service Maintenance Repair	202501	80741807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490841	83.38
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593050	OH Sec Service Maintenance Repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490845	332.13
593050	OH Sec Service Maintenance Repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490846	(332.13)
593050	OH Sec Service Maintenance Repair	202501	80751548	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490847	332.13
593050	OH Sec Service Maintenance Repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492313	(40.23)
593050	OH Sec Service Maintenance Repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492314	40.23
593050	OH Sec Service Maintenance Repair	202501	80877417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492315	(43.55)
593050	OH Sec Service Maintenance Repair	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492319	(15.96)
593050	OH Sec Service Maintenance Repair	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492320	15.96
593050	OH Sec Service Maintenance Repair	202501	80884902	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492321	(15.73)
593050	OH Sec Service Maintenance Repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490851	53.38
593050	OH Sec Service Maintenance Repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490852	(53.38)
593050	OH Sec Service Maintenance Repair	202501	80890010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490853	53.38

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593050	OH Sec Service Maintenance Repair	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430230	220.14
593050	OH Sec Service Maintenance Repair	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481862	(220.14)
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593050	OH Sec Service Maintenance Repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429211	196.25
593050	OH Sec Service Maintenance Repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473471	(196.25)
593050	OH Sec Service Maintenance Repair	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702446933	196.25
593050	OH Sec Service Maintenance Repair	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478278	458.76
593050	OH Sec Service Maintenance Repair	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702446793	(458.76)
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593050	OH Sec Service Maintenance Repair	202501	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490860	77.64
593050	OH Sec Service Maintenance Repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490861	23.98
593050	OH Sec Service Maintenance Repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490862	(23.98)
593050	OH Sec Service Maintenance Repair	202501	80997644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490977	23.98
593050	OH Sec Service Maintenance Repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490978	166.91
593050	OH Sec Service Maintenance Repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490979	(166.91)
593050	OH Sec Service Maintenance Repair	202501	81020659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490980	166.91
593050	OH Sec Service Maintenance Repair	202501	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490981	55.60
593050	OH Sec Service Maintenance Repair	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483253	128.65
593050	OH Sec Service Maintenance Repair	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476176	(128.65)
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593050	OH Sec Service Maintenance Repair	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490982	208.47
593050	OH Sec Service Maintenance Repair	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490983	(208.47)
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593050	OH Sec Service Maintenance Repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490985	0.44
593050	OH Sec Service Maintenance Repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490986	(0.44)
593050	OH Sec Service Maintenance Repair	202501	81077600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490987	0.44
593050	OH Sec Service Maintenance Repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492740	(1.91)
593050	OH Sec Service Maintenance Repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492741	1.91
593050	OH Sec Service Maintenance Repair	202501	81094639	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492742	(1.91)
593050	OH Sec Service Maintenance Repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706066608	410.09
593050	OH Sec Service Maintenance Repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706066609	(410.09)
593050	OH Sec Service Maintenance Repair	202501	81112671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706066610	410.09
593050	OH Sec Service Maintenance Repair	202501	81177502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268510	0.07
593050	OH Sec Service Maintenance Repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702490997	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702490998	0.01
593050	OH Sec Service Maintenance Repair	202501	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702490999	(0.01)

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593050	OH Sec Service Maintenance Repair	202501	81385031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702491135	0.01
593050	OH Sec Service Maintenance Repair	202501	81385031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702491136	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81392819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702491139	0.01
593050	OH Sec Service Maintenance Repair	202501	81475543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492743	0.01
593050	OH Sec Service Maintenance Repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702491168	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702491282	0.01
593050	OH Sec Service Maintenance Repair	202501	81512910	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702491283	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81571079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702491298	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492754	0.03
593050	OH Sec Service Maintenance Repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492755	(0.03)
593050	OH Sec Service Maintenance Repair	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492756	0.03
593050	OH Sec Service Maintenance Repair	202501	81715419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492325	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81715419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492326	0.01
593050	OH Sec Service Maintenance Repair	202501	81715419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492327	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708268511	0.13
593050	OH Sec Service Maintenance Repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268512	(0.13)
593050	OH Sec Service Maintenance Repair	202501	81720326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268513	0.13
593050	OH Sec Service Maintenance Repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336009	(0.02)
593050	OH Sec Service Maintenance Repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336010	0.02
593050	OH Sec Service Maintenance Repair	202501	81721122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336011	(0.02)
593050	OH Sec Service Maintenance Repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336000	0.10
593050	OH Sec Service Maintenance Repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336001	(0.10)
593050	OH Sec Service Maintenance Repair	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336002	0.10
593050	OH Sec Service Maintenance Repair	202501	81726516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000365	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81726516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000366	0.01
593050	OH Sec Service Maintenance Repair	202501	81726516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000367	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708268514	0.07
593050	OH Sec Service Maintenance Repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268515	(0.07)
593050	OH Sec Service Maintenance Repair	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268516	0.07
593050	OH Sec Service Maintenance Repair	202501	81731422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492451	0.01
593050	OH Sec Service Maintenance Repair	202501	81731422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492452	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81731422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492453	0.01
593050	OH Sec Service Maintenance Repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705319785	(419.42)
593050	OH Sec Service Maintenance Repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705319786	419.42
593050	OH Sec Service Maintenance Repair	202501	81761190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705319787	(419.42)
593050	OH Sec Service Maintenance Repair	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322455	0.07
593050	OH Sec Service Maintenance Repair	202501	81761825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705322456	(0.07)

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593050	OH Sec Service Maintenance Repair	202501	81766966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492461	(0.09)
593050	OH Sec Service Maintenance Repair	202501	81766966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492462	0.09
593050	OH Sec Service Maintenance Repair	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492463	0.18
593050	OH Sec Service Maintenance Repair	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492464	(0.18)
593050	OH Sec Service Maintenance Repair	202501	81767741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492465	0.18
593050	OH Sec Service Maintenance Repair	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492466	0.12
593050	OH Sec Service Maintenance Repair	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492467	(0.12)
593050	OH Sec Service Maintenance Repair	202501	81779741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492468	0.12
593050	OH Sec Service Maintenance Repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492469	0.08
593050	OH Sec Service Maintenance Repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492470	(0.08)
593050	OH Sec Service Maintenance Repair	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492471	0.10
593050	OH Sec Service Maintenance Repair	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705319788	(777.54)
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593050	OH Sec Service Maintenance Repair	202501	81796281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705319790	(777.54)
593050	OH Sec Service Maintenance Repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492472	0.07
593050	OH Sec Service Maintenance Repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492473	(0.07)
593050	OH Sec Service Maintenance Repair	202501	81796407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492474	0.07
593050	OH Sec Service Maintenance Repair	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492475	0.08
593050	OH Sec Service Maintenance Repair	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492476	(0.08)
593050	OH Sec Service Maintenance Repair	202501	81796547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492477	0.08
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593050	OH Sec Service Maintenance Repair	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702435430	201.03
593050	OH Sec Service Maintenance Repair	202501	81796670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702435431	(201.03)
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593050	OH Sec Service Maintenance Repair	202501	81796926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268518	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81796926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268519	0.01
593050	OH Sec Service Maintenance Repair	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492478	0.06
593050	OH Sec Service Maintenance Repair	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492479	(0.06)
593050	OH Sec Service Maintenance Repair	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492480	0.06
593050	OH Sec Service Maintenance Repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322458	0.14
593050	OH Sec Service Maintenance Repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320517	(0.14)
593050	OH Sec Service Maintenance Repair	202501	81921117	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320518	0.14
593050	OH Sec Service Maintenance Repair	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492772	0.08
593050	OH Sec Service Maintenance Repair	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492773	(0.08)
593050	OH Sec Service Maintenance Repair	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492774	0.08
593050	OH Sec Service Maintenance Repair	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492621	23.41
593050	OH Sec Service Maintenance Repair	202501	82047857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492622	(23.41)

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593050	OH Sec Service Maintenance Repair	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706351507	(0.02)
593050	OH Sec Service Maintenance Repair	202501	82053354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706351508	0.02
593050	OH Sec Service Maintenance Repair	202501	82059563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702481770	167.82
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593050	OH Sec Service Maintenance Repair	202501	82059563	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429836	167.82
593050	OH Sec Service Maintenance Repair	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165421	0.02
593050	OH Sec Service Maintenance Repair	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165422	(0.02)
593050	OH Sec Service Maintenance Repair	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165423	0.02
593050	OH Sec Service Maintenance Repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492768	0.06
593050	OH Sec Service Maintenance Repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492769	(0.06)
593050	OH Sec Service Maintenance Repair	202501	82208349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492770	0.06
593050	OH Sec Service Maintenance Repair	202501	82253427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335999	0.01
593050	OH Sec Service Maintenance Repair	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492761	0.09
593050	OH Sec Service Maintenance Repair	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492762	(0.09)
593050	OH Sec Service Maintenance Repair	202501	82264719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492763	0.09
593050	OH Sec Service Maintenance Repair	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702492747	4.13
593050	OH Sec Service Maintenance Repair	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702492748	(4.13)
593050	OH Sec Service Maintenance Repair	202501	82360056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702492749	4.00
593050	OH Sec Service Maintenance Repair	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708000356	(0.94)
593050	OH Sec Service Maintenance Repair	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708000357	0.94
593050	OH Sec Service Maintenance Repair	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708000358	(0.91)
593050	OH Sec Service Maintenance Repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165424	(0.05)
593050	OH Sec Service Maintenance Repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165425	0.05
593050	OH Sec Service Maintenance Repair	202501	82482904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165426	(0.08)
593050	OH Sec Service Maintenance Repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165546	0.21
593050	OH Sec Service Maintenance Repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165547	(0.21)
593050	OH Sec Service Maintenance Repair	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165548	0.19
593050	OH Sec Service Maintenance Repair	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958969	(0.03)
593050	OH Sec Service Maintenance Repair	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958970	0.03
593050	OH Sec Service Maintenance Repair	202501	82488650	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958971	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708268507	(0.06)
593050	OH Sec Service Maintenance Repair	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268508	0.06
593050	OH Sec Service Maintenance Repair	202501	82495706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708268509	(0.05)
593050	OH Sec Service Maintenance Repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712165427	(0.31)
593050	OH Sec Service Maintenance Repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712165428	0.31
593050	OH Sec Service Maintenance Repair	202501	82531823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165429	(0.30)
593050	OH Sec Service Maintenance Repair	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958972	(0.10)

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593050	OH Sec Service Maintenance Repair	202501	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336494	63.34
593050	OH Sec Service Maintenance Repair	202502	80020233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722590029	(4,288.70)
593050	OH Sec Service Maintenance Repair	202502	80020233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722590030	4,288.70
593050	OH Sec Service Maintenance Repair	202502	80020233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722590031	(4,288.70)
593050	OH Sec Service Maintenance Repair	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378282	(41.19)
593050	OH Sec Service Maintenance Repair	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378283	41.19
593050	OH Sec Service Maintenance Repair	202502	80060309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378284	(39.85)
593050	OH Sec Service Maintenance Repair	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378428	1.02
593050	OH Sec Service Maintenance Repair	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378429	(1.02)
593050	OH Sec Service Maintenance Repair	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378430	1.02
593050	OH Sec Service Maintenance Repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377838	(3.79)
593050	OH Sec Service Maintenance Repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377839	3.79
593050	OH Sec Service Maintenance Repair	202502	80081615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377840	(3.79)
593050	OH Sec Service Maintenance Repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716444046	533.21
593050	OH Sec Service Maintenance Repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716446518	(533.21)
593050	OH Sec Service Maintenance Repair	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716445683	533.21
593050	OH Sec Service Maintenance Repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716443556	163.54
593050	OH Sec Service Maintenance Repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716443737	(163.54)
593050	OH Sec Service Maintenance Repair	202502	80212682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716445135	191.49
593050	OH Sec Service Maintenance Repair	202502	80214510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716457656	23.47
593050	OH Sec Service Maintenance Repair	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721778850	0.29
593050	OH Sec Service Maintenance Repair	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721778851	(0.29)
593050	OH Sec Service Maintenance Repair	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721778852	0.29
593050	OH Sec Service Maintenance Repair	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378431	27.53
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593050	OH Sec Service Maintenance Repair	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378433	27.53
593050	OH Sec Service Maintenance Repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716450450	511.76
593050	OH Sec Service Maintenance Repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716451785	(511.76)
593050	OH Sec Service Maintenance Repair	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716458051	511.76
593050	OH Sec Service Maintenance Repair	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378434	19.01
593050	OH Sec Service Maintenance Repair	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378435	(19.01)
593050	OH Sec Service Maintenance Repair	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378436	19.01
593050	OH Sec Service Maintenance Repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448232	59.37
593050	OH Sec Service Maintenance Repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716449467	(59.37)
593050	OH Sec Service Maintenance Repair	202502	80297344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716452800	57.45
593050	OH Sec Service Maintenance Repair	202502	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354931	8.17
593050	OH Sec Service Maintenance Repair	202502	80317987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377844	(0.90)

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593050	OH Sec Service Maintenance Repair	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722260066	70.31
593050	OH Sec Service Maintenance Repair	202502	80357901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724336234	(3.28)
593050	OH Sec Service Maintenance Repair	202502	80357901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724336235	3.28
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593050	OH Sec Service Maintenance Repair	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377845	(2.79)
593050	OH Sec Service Maintenance Repair	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377846	2.79
593050	OH Sec Service Maintenance Repair	202502	80406514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377847	(2.79)
593050	OH Sec Service Maintenance Repair	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308342	(4.09)
593050	OH Sec Service Maintenance Repair	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308343	4.09
593050	OH Sec Service Maintenance Repair	202502	80406593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308344	(4.09)
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593050	OH Sec Service Maintenance Repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377849	26.50
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593050	OH Sec Service Maintenance Repair	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378148	(8.39)
593050	OH Sec Service Maintenance Repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654604	(1.30)
593050	OH Sec Service Maintenance Repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654605	1.30
593050	OH Sec Service Maintenance Repair	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654606	(1.30)
593050	OH Sec Service Maintenance Repair	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378289	(6.26)
593050	OH Sec Service Maintenance Repair	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378290	6.26
593050	OH Sec Service Maintenance Repair	202502	80410119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378291	(6.06)
593050	OH Sec Service Maintenance Repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377851	(1.50)
593050	OH Sec Service Maintenance Repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377852	1.50
593050	OH Sec Service Maintenance Repair	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377966	(1.50)
593050	OH Sec Service Maintenance Repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377967	2.51
593050	OH Sec Service Maintenance Repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377968	(2.51)
593050	OH Sec Service Maintenance Repair	202502	80444036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377969	2.51
593050	OH Sec Service Maintenance Repair	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377970	(3.46)
593050	OH Sec Service Maintenance Repair	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377971	3.46
593050	OH Sec Service Maintenance Repair	202502	80444904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377972	(3.46)
593050	OH Sec Service Maintenance Repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377973	(33.43)
593050	OH Sec Service Maintenance Repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377974	33.43
593050	OH Sec Service Maintenance Repair	202502	80451346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377975	(37.85)
593050	OH Sec Service Maintenance Repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377976	(3.69)
593050	OH Sec Service Maintenance Repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378138	(0.01)
593050	OH Sec Service Maintenance Repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377977	3.69
593050	OH Sec Service Maintenance Repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378139	0.01
593050	OH Sec Service Maintenance Repair	202502	80454778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377978	(3.76)

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593050	OH Sec Service Maintenance Repair	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377980	6.78
593050	OH Sec Service Maintenance Repair	202502	80456725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377981	(9.98)
593050	OH Sec Service Maintenance Repair	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378149	(0.21)
593050	OH Sec Service Maintenance Repair	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378150	0.21
593050	OH Sec Service Maintenance Repair	202502	80483054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378151	(0.21)
593050	OH Sec Service Maintenance Repair	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308354	(16.78)
593050	OH Sec Service Maintenance Repair	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308355	16.78
593050	OH Sec Service Maintenance Repair	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723308356	(16.78)
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593050	OH Sec Service Maintenance Repair	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378304	(16.24)
593050	OH Sec Service Maintenance Repair	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378302	16.24
593050	OH Sec Service Maintenance Repair	202502	80684552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378440	132.69
593050	OH Sec Service Maintenance Repair	202502	80684552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378441	(132.69)
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593050	OH Sec Service Maintenance Repair	202502	80737104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378443	23.69
593050	OH Sec Service Maintenance Repair	202502	80768363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378444	77.96
593050	OH Sec Service Maintenance Repair	202502	80768363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378445	(77.96)
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593050	OH Sec Service Maintenance Repair	202502	80791103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378286	(0.04)
593050	OH Sec Service Maintenance Repair	202502	80791103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378287	0.05
593050	OH Sec Service Maintenance Repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378447	0.12
593050	OH Sec Service Maintenance Repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378448	(0.12)
593050	OH Sec Service Maintenance Repair	202502	80803858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378449	0.12
593050	OH Sec Service Maintenance Repair	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718657912	225.39
593050	OH Sec Service Maintenance Repair	202502	80821442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718656575	(225.39)
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593050	OH Sec Service Maintenance Repair	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378453	0.03
593050	OH Sec Service Maintenance Repair	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378454	(0.03)
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593050	OH Sec Service Maintenance Repair	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378272	(0.24)
593050	OH Sec Service Maintenance Repair	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378273	0.24
593050	OH Sec Service Maintenance Repair	202502	80883351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378274	(0.24)
593050	OH Sec Service Maintenance Repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376215	36.13
593050	OH Sec Service Maintenance Repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376216	(36.13)
593050	OH Sec Service Maintenance Repair	202502	80941320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376217	36.13
593050	OH Sec Service Maintenance Repair	202502	80974803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376218	26.11

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593050	OH Sec Service Maintenance Repair	202502	81070316	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654729	129.71
593050	OH Sec Service Maintenance Repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378275	0.12
593050	OH Sec Service Maintenance Repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378276	(0.12)
593050	OH Sec Service Maintenance Repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378277	0.06
593050	OH Sec Service Maintenance Repair	202502	81087995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378278	0.07
593050	OH Sec Service Maintenance Repair	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722590032	0.01
593050	OH Sec Service Maintenance Repair	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722590033	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81112967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722590034	0.01
593050	OH Sec Service Maintenance Repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376224	0.12
593050	OH Sec Service Maintenance Repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376225	(0.12)
593050	OH Sec Service Maintenance Repair	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376226	0.12
593050	OH Sec Service Maintenance Repair	202502	81372739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378292	(159.58)
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593050	OH Sec Service Maintenance Repair	202502	81372739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378294	(159.58)
593050	OH Sec Service Maintenance Repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376242	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376243	0.01
593050	OH Sec Service Maintenance Repair	202502	81410448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376244	(0.01)
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593050	OH Sec Service Maintenance Repair	202502	81449444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376246	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81449444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376247	0.01
593050	OH Sec Service Maintenance Repair	202502	81519131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378295	0.01
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593050	OH Sec Service Maintenance Repair	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376363	0.42
593050	OH Sec Service Maintenance Repair	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376364	(0.42)
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593050	OH Sec Service Maintenance Repair	202502	81641184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376381	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81652693	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376387	0.01
593050	OH Sec Service Maintenance Repair	202502	81681389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378288	6.70
593050	OH Sec Service Maintenance Repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716452499	118.91
593050	OH Sec Service Maintenance Repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716457888	(118.91)
593050	OH Sec Service Maintenance Repair	202502	81714477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716457373	148.98
593050	OH Sec Service Maintenance Repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376399	0.06
593050	OH Sec Service Maintenance Repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376400	(0.06)
593050	OH Sec Service Maintenance Repair	202502	81715553	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376512	0.07
593050	OH Sec Service Maintenance Repair	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377990	(0.04)
593050	OH Sec Service Maintenance Repair	202502	81732255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716377991	0.04

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593050	OH Sec Service Maintenance Repair	202502	81763452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376514	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81763452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376515	0.01
593050	OH Sec Service Maintenance Repair	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716377993	(0.03)
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593050	OH Sec Service Maintenance Repair	202502	81767169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377995	(0.03)
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593050	OH Sec Service Maintenance Repair	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376517	(0.03)
593050	OH Sec Service Maintenance Repair	202502	81767183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376518	0.03
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593050	OH Sec Service Maintenance Repair	202502	81795592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308345	0.04
593050	OH Sec Service Maintenance Repair	202502	81795592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308346	(0.04)
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593050	OH Sec Service Maintenance Repair	202502	81795600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376524	(0.01)
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593050	OH Sec Service Maintenance Repair	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376529	(0.08)
593050	OH Sec Service Maintenance Repair	202502	81807241	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376530	0.08
593050	OH Sec Service Maintenance Repair	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376534	0.04
593050	OH Sec Service Maintenance Repair	202502	81819307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376535	(0.04)
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593050	OH Sec Service Maintenance Repair	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376537	0.09
593050	OH Sec Service Maintenance Repair	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376538	(0.09)
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593050	OH Sec Service Maintenance Repair	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719840401	24.58
593050	OH Sec Service Maintenance Repair	202502	81853488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719840402	(24.58)
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593050	OH Sec Service Maintenance Repair	202502	81870497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376546	0.01
593050	OH Sec Service Maintenance Repair	202502	81870497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376547	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81870497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376548	0.01
593050	OH Sec Service Maintenance Repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722590026	(0.15)
593050	OH Sec Service Maintenance Repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722590027	0.15
593050	OH Sec Service Maintenance Repair	202502	81881937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722590028	(0.15)
593050	OH Sec Service Maintenance Repair	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723308351	0.03

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593050	OH Sec Service Maintenance Repair	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378279	0.02
593050	OH Sec Service Maintenance Repair	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378280	(0.02)
593050	OH Sec Service Maintenance Repair	202502	81996173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378281	0.02
593050	OH Sec Service Maintenance Repair	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654733	(2.30)
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593050	OH Sec Service Maintenance Repair	202502	82001002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654735	(2.30)
593050	OH Sec Service Maintenance Repair	202502	82058893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654736	(0.11)
593050	OH Sec Service Maintenance Repair	202502	82083470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376549	(0.04)
593050	OH Sec Service Maintenance Repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654737	(0.45)
593050	OH Sec Service Maintenance Repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654738	0.45
593050	OH Sec Service Maintenance Repair	202502	82125001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654739	(0.44)
593050	OH Sec Service Maintenance Repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378269	0.08
593050	OH Sec Service Maintenance Repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378270	(0.08)
593050	OH Sec Service Maintenance Repair	202502	82130736	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378271	0.08
593050	OH Sec Service Maintenance Repair	202502	82180987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720357462	0.15
593050	OH Sec Service Maintenance Repair	202502	82180987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720357463	(0.15)
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593050	OH Sec Service Maintenance Repair	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378455	0.02
593050	OH Sec Service Maintenance Repair	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378419	(0.02)
593050	OH Sec Service Maintenance Repair	202502	82180989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378420	0.02
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593050	OH Sec Service Maintenance Repair	202502	82180998	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376667	(0.62)
593050	OH Sec Service Maintenance Repair	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376668	0.01
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593050	OH Sec Service Maintenance Repair	202502	82195297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376670	0.02
593050	OH Sec Service Maintenance Repair	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376671	(0.03)
593050	OH Sec Service Maintenance Repair	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376672	0.03
593050	OH Sec Service Maintenance Repair	202502	82200509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376673	(0.03)
593050	OH Sec Service Maintenance Repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376674	(3.31)
593050	OH Sec Service Maintenance Repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376675	3.31
593050	OH Sec Service Maintenance Repair	202502	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376676	(3.20)
593050	OH Sec Service Maintenance Repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376677	0.03
593050	OH Sec Service Maintenance Repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376678	(0.03)
593050	OH Sec Service Maintenance Repair	202502	82219208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376679	0.03
593050	OH Sec Service Maintenance Repair	202502	82219210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723440020	0.01
593050	OH Sec Service Maintenance Repair	202502	82219210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723440021	(0.01)

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593050	OH Sec Service Maintenance Repair	202502	82235480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723622663	(0.11)
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593050	OH Sec Service Maintenance Repair	202502	82264571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723622665	(0.04)
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593050	OH Sec Service Maintenance Repair	202502	82282111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724336233	(0.10)
593050	OH Sec Service Maintenance Repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376680	0.10
593050	OH Sec Service Maintenance Repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376681	(0.10)
593050	OH Sec Service Maintenance Repair	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376682	0.10
593050	OH Sec Service Maintenance Repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376683	(0.05)
593050	OH Sec Service Maintenance Repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376684	0.05
593050	OH Sec Service Maintenance Repair	202502	82288803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376685	(0.05)
593050	OH Sec Service Maintenance Repair	202502	82289371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716377999	0.01
593050	OH Sec Service Maintenance Repair	202502	82312116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376688	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718654744	(0.76)
593050	OH Sec Service Maintenance Repair	202502	82370733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654745	0.76
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593050	OH Sec Service Maintenance Repair	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723622669	0.12
593050	OH Sec Service Maintenance Repair	202502	82437293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723622670	(0.11)
593050	OH Sec Service Maintenance Repair	202502	82483588	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718654607	(0.11)
593050	OH Sec Service Maintenance Repair	202502	82483594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378000	(0.02)
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593050	OH Sec Service Maintenance Repair	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716376698	(0.46)
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593050	OH Sec Service Maintenance Repair	202502	82488959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376811	(0.46)
593050	OH Sec Service Maintenance Repair	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378116	(0.09)
593050	OH Sec Service Maintenance Repair	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378117	0.09
593050	OH Sec Service Maintenance Repair	202502	82489527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716378118	(0.09)
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593050	OH Sec Service Maintenance Repair	202502	82496148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718654609	0.33
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593050	OH Sec Service Maintenance Repair	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376813	0.40
593050	OH Sec Service Maintenance Repair	202502	82496890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376814	(0.38)
593050	OH Sec Service Maintenance Repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722260070	(0.12)
593050	OH Sec Service Maintenance Repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722260071	0.12
593050	OH Sec Service Maintenance Repair	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722260072	(0.11)
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593050	OH Sec Service Maintenance Repair	202502	82579538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720360375	174.88
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593050	OH Sec Service Maintenance Repair	202502	82609914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723308360	(0.01)
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593050	OH Sec Service Maintenance Repair	202502	82611207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378421	0.39
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593050	OH Sec Service Maintenance Repair	202502	82654101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716378132	0.19
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593050	OH Sec Service Maintenance Repair	202502	82677826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717354922	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82677826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717354923	0.01
593050	OH Sec Service Maintenance Repair	202502	82677826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717354924	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82678039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716378134	(0.13)
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593050	OH Sec Service Maintenance Repair	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376817	(0.21)
593050	OH Sec Service Maintenance Repair	202502	82756780	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723622673	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722260061	0.27
593050	OH Sec Service Maintenance Repair	202502	82786090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722260062	(0.27)

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593050	OH Sec Service Maintenance Repair	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716376822	2.22
593050	OH Sec Service Maintenance Repair	202502	82982835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716376823	(2.22)
593050	OH Sec Service Maintenance Repair	202502	82994025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723622682	0.01
593050	OH Sec Service Maintenance Repair	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293794	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293795	0.01
593050	OH Sec Service Maintenance Repair	202503	80021404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293796	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553316	146.43
593050	OH Sec Service Maintenance Repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552479	(146.43)
593050	OH Sec Service Maintenance Repair	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553251	146.43
593050	OH Sec Service Maintenance Repair	202503	80025024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734490182	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80025024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734490183	0.01
593050	OH Sec Service Maintenance Repair	202503	80025024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490184	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80043732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552217	0.01
593050	OH Sec Service Maintenance Repair	202503	80043732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552218	(0.01)
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593050	OH Sec Service Maintenance Repair	202503	80078914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730312756	2,023.60
593050	OH Sec Service Maintenance Repair	202503	80078914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730334905	500.00
593050	OH Sec Service Maintenance Repair	202503	80080905	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730320480	920.97
593050	OH Sec Service Maintenance Repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553342	352.29
593050	OH Sec Service Maintenance Repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552874	(352.29)
593050	OH Sec Service Maintenance Repair	202503	80083546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552857	352.29
593050	OH Sec Service Maintenance Repair	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732810454	2.52
593050	OH Sec Service Maintenance Repair	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732810455	(2.52)
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593050	OH Sec Service Maintenance Repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730321254	8.58
593050	OH Sec Service Maintenance Repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730319113	(8.58)
593050	OH Sec Service Maintenance Repair	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730331037	18.29
593050	OH Sec Service Maintenance Repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293509	(7.11)
593050	OH Sec Service Maintenance Repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293510	7.11
593050	OH Sec Service Maintenance Repair	202503	80106601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293511	(7.11)
593050	OH Sec Service Maintenance Repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730331094	80.28
593050	OH Sec Service Maintenance Repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730316145	(80.28)
593050	OH Sec Service Maintenance Repair	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730325336	204.26
593050	OH Sec Service Maintenance Repair	202503	80143277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735400792	(22.95)
593050	OH Sec Service Maintenance Repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730321842	516.60
593050	OH Sec Service Maintenance Repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730321063	(516.60)
593050	OH Sec Service Maintenance Repair	202503	80159762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730322968	500.00

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593050	OH Sec Service Maintenance Repair	202503	80188442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294087	0.01
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593050	OH Sec Service Maintenance Repair	202503	80188442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294089	0.01
593050	OH Sec Service Maintenance Repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735400794	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735400795	0.01
593050	OH Sec Service Maintenance Repair	202503	80211174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735400796	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1733092631	23.37
593050	OH Sec Service Maintenance Repair	202503	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1733092917	(23.37)
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593050	OH Sec Service Maintenance Repair	202503	80230519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730322054	935.34
593050	OH Sec Service Maintenance Repair	202503	80230519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730325474	(935.34)
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593050	OH Sec Service Maintenance Repair	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730256994	112.18
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593050	OH Sec Service Maintenance Repair	202503	80290043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733093200	(0.05)
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593050	OH Sec Service Maintenance Repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294072	(0.20)
593050	OH Sec Service Maintenance Repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294070	0.20
593050	OH Sec Service Maintenance Repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294073	0.20
593050	OH Sec Service Maintenance Repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294071	(0.20)
593050	OH Sec Service Maintenance Repair	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294074	(0.20)
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593050	OH Sec Service Maintenance Repair	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730325867	118.57
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593050	OH Sec Service Maintenance Repair	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1734490185	1.23
593050	OH Sec Service Maintenance Repair	202503	80403676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490186	17.35
593050	OH Sec Service Maintenance Repair	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552220	14.54
593050	OH Sec Service Maintenance Repair	202503	80419489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552221	(14.54)
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593050	OH Sec Service Maintenance Repair	202503	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730256999	109.53
593050	OH Sec Service Maintenance Repair	202503	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730333616	(109.53)

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593050	OH Sec Service Maintenance Repair	202503	80462763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293803	(66.92)
593050	OH Sec Service Maintenance Repair	202503	80464020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730326542	500.00
593050	OH Sec Service Maintenance Repair	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736564	(1.52)
593050	OH Sec Service Maintenance Repair	202503	80475786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736736565	1.52
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593050	OH Sec Service Maintenance Repair	202503	80493115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293804	(19.88)
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593050	OH Sec Service Maintenance Repair	202503	80493115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293917	(19.88)
593050	OH Sec Service Maintenance Repair	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293918	0.03
593050	OH Sec Service Maintenance Repair	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293919	(0.03)
593050	OH Sec Service Maintenance Repair	202503	80501232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293920	0.03
593050	OH Sec Service Maintenance Repair	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732291014	0.02
593050	OH Sec Service Maintenance Repair	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732291015	(0.02)
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593050	OH Sec Service Maintenance Repair	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734162838	85.90
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593050	OH Sec Service Maintenance Repair	202503	80511403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734162576	85.90
593050	OH Sec Service Maintenance Repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293921	(46.34)
593050	OH Sec Service Maintenance Repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293922	46.34
593050	OH Sec Service Maintenance Repair	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293923	(46.34)
593050	OH Sec Service Maintenance Repair	202503	80671384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293924	(0.19)
593050	OH Sec Service Maintenance Repair	202503	80671384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293925	0.19
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593050	OH Sec Service Maintenance Repair	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293630	6.01
593050	OH Sec Service Maintenance Repair	202503	80792188	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293631	(6.01)
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593050	OH Sec Service Maintenance Repair	202503	80810245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736736561	(54.98)
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593050	OH Sec Service Maintenance Repair	202503	80810245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736736563	(54.98)
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732810451	(0.71)
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732810457	(0.12)
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732810452	0.71
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732810458	0.12
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732810453	(0.73)
593050	OH Sec Service Maintenance Repair	202503	80929297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732810459	(0.12)

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593050	OH Sec Service Maintenance Repair	202503	81289054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294093	(36.25)
593050	OH Sec Service Maintenance Repair	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294078	0.28
593050	OH Sec Service Maintenance Repair	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294079	(0.28)
593050	OH Sec Service Maintenance Repair	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294080	0.28
593050	OH Sec Service Maintenance Repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735398720	246.37
593050	OH Sec Service Maintenance Repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735399623	(246.37)
593050	OH Sec Service Maintenance Repair	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735399061	246.37
593050	OH Sec Service Maintenance Repair	202503	81836402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293927	(0.44)
593050	OH Sec Service Maintenance Repair	202503	81836402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293928	0.44
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593050	OH Sec Service Maintenance Repair	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735399075	30.60
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593050	OH Sec Service Maintenance Repair	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294099	0.01
593050	OH Sec Service Maintenance Repair	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294100	(0.01)
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593050	OH Sec Service Maintenance Repair	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293636	0.04
593050	OH Sec Service Maintenance Repair	202503	82054565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293637	(0.04)
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593050	OH Sec Service Maintenance Repair	202503	82059837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294102	(0.03)
593050	OH Sec Service Maintenance Repair	202503	82089021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739837771	0.05
593050	OH Sec Service Maintenance Repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734490179	(0.57)
593050	OH Sec Service Maintenance Repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734490180	0.57
593050	OH Sec Service Maintenance Repair	202503	82101733	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490181	(0.55)
593050	OH Sec Service Maintenance Repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734490187	(3.02)
593050	OH Sec Service Maintenance Repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734490188	3.02
593050	OH Sec Service Maintenance Repair	202503	82102318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490189	(2.93)
593050	OH Sec Service Maintenance Repair	202503	82103897	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294216	(0.77)
593050	OH Sec Service Maintenance Repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293930	(0.13)
593050	OH Sec Service Maintenance Repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293931	0.13
593050	OH Sec Service Maintenance Repair	202503	82177042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293932	(0.13)
593050	OH Sec Service Maintenance Repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293933	0.01
593050	OH Sec Service Maintenance Repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293934	(0.01)
593050	OH Sec Service Maintenance Repair	202503	82207935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293935	0.01
593050	OH Sec Service Maintenance Repair	202503	82208064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293639	0.02

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593050	OH Sec Service Maintenance Repair	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293642	0.03
593050	OH Sec Service Maintenance Repair	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293643	(0.03)
593050	OH Sec Service Maintenance Repair	202503	82208353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293644	0.03
593050	OH Sec Service Maintenance Repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732810466	0.02
593050	OH Sec Service Maintenance Repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732810580	(0.02)
593050	OH Sec Service Maintenance Repair	202503	82213919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732810581	0.01
593050	OH Sec Service Maintenance Repair	202503	82284627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293645	(0.02)
593050	OH Sec Service Maintenance Repair	202503	82456426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873764	0.12
593050	OH Sec Service Maintenance Repair	202503	82532680	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293654	0.01
593050	OH Sec Service Maintenance Repair	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293655	(0.12)
593050	OH Sec Service Maintenance Repair	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293656	0.12
593050	OH Sec Service Maintenance Repair	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293657	(0.11)
593050	OH Sec Service Maintenance Repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293658	(0.06)
593050	OH Sec Service Maintenance Repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293769	0.06
593050	OH Sec Service Maintenance Repair	202503	82575668	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293770	(0.06)
593050	OH Sec Service Maintenance Repair	202503	82654114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293771	2.62
593050	OH Sec Service Maintenance Repair	202503	82658783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293774	6.76
593050	OH Sec Service Maintenance Repair	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293777	0.65
593050	OH Sec Service Maintenance Repair	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293778	(0.65)
593050	OH Sec Service Maintenance Repair	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293779	0.88
593050	OH Sec Service Maintenance Repair	202503	82677170	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293780	(2.84)
593050	OH Sec Service Maintenance Repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293783	2.42
593050	OH Sec Service Maintenance Repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293784	(2.42)
593050	OH Sec Service Maintenance Repair	202503	82678446	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293785	2.34
593050	OH Sec Service Maintenance Repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294219	(1.81)
593050	OH Sec Service Maintenance Repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294220	1.81
593050	OH Sec Service Maintenance Repair	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730294221	(1.76)
593050	OH Sec Service Maintenance Repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552223	(0.01)
593050	OH Sec Service Maintenance Repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552224	0.01
593050	OH Sec Service Maintenance Repair	202503	82720571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552225	(0.01)
593050	OH Sec Service Maintenance Repair	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293943	(4.14)
593050	OH Sec Service Maintenance Repair	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293944	4.14
593050	OH Sec Service Maintenance Repair	202503	82779514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293945	(4.78)
593050	OH Sec Service Maintenance Repair	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293946	0.18
593050	OH Sec Service Maintenance Repair	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293947	(0.18)
593050	OH Sec Service Maintenance Repair	202503	82780341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293948	0.17
593050	OH Sec Service Maintenance Repair	202503	82797830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293937	0.23

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593050	OH Sec Service Maintenance Repair	202503	82797830	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293939	0.24
593050	OH Sec Service Maintenance Repair	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294224	(0.39)
593050	OH Sec Service Maintenance Repair	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730294225	0.01
593050	OH Sec Service Maintenance Repair	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730294233	(0.26)
593050	OH Sec Service Maintenance Repair	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730293786	1.65
593050	OH Sec Service Maintenance Repair	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730293787	(1.65)
593050	OH Sec Service Maintenance Repair	202503	83025395	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730293788	1.65
593050	OH Sec Service Maintenance Repair	202504	80046537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369258	0.01
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593050	OH Sec Service Maintenance Repair	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753928868	(5.19)
593050	OH Sec Service Maintenance Repair	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753928871	(3.83)
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593050	OH Sec Service Maintenance Repair	202504	80113945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753928872	3.83
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593050	OH Sec Service Maintenance Repair	202504	80140411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755561826	121.28
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593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929197	1.64
593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753930305	15.66
593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753928957	(1.64)
593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929505	(15.66)
593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929083	1.58
593050	OH Sec Service Maintenance Repair	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929402	15.66
593050	OH Sec Service Maintenance Repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369252	(12.41)
593050	OH Sec Service Maintenance Repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369253	12.41
593050	OH Sec Service Maintenance Repair	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369254	(12.41)
593050	OH Sec Service Maintenance Repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744388179	44.83
593050	OH Sec Service Maintenance Repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744351783	(44.83)
593050	OH Sec Service Maintenance Repair	202504	80178034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359960	44.83
593050	OH Sec Service Maintenance Repair	202504	80233728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755563037	12.80
593050	OH Sec Service Maintenance Repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412958	248.12
593050	OH Sec Service Maintenance Repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413925	8.16
593050	OH Sec Service Maintenance Repair	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411784	(8.16)

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593050	OH Sec Service Maintenance Repair	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369255	(0.51)
593050	OH Sec Service Maintenance Repair	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369243	1.68
593050	OH Sec Service Maintenance Repair	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369256	0.51
593050	OH Sec Service Maintenance Repair	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369244	(1.68)
593050	OH Sec Service Maintenance Repair	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369257	(8.87)
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187495	(0.57)
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747187498	(0.74)
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187496	0.57
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747187499	0.74
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187497	(0.57)
593050	OH Sec Service Maintenance Repair	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747187500	(5.26)
593050	OH Sec Service Maintenance Repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351950	1,544.83
593050	OH Sec Service Maintenance Repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359168	(1,544.83)
593050	OH Sec Service Maintenance Repair	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744352760	1,494.97
593050	OH Sec Service Maintenance Repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610611	(0.05)
593050	OH Sec Service Maintenance Repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610615	(0.01)
593050	OH Sec Service Maintenance Repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747610616	(0.46)
593050	OH Sec Service Maintenance Repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747610617	0.46
593050	OH Sec Service Maintenance Repair	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747610618	(0.46)
593050	OH Sec Service Maintenance Repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369232	(11.76)
593050	OH Sec Service Maintenance Repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369233	11.76
593050	OH Sec Service Maintenance Repair	202504	80441802	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369234	(12.10)
593050	OH Sec Service Maintenance Repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369235	(1.61)
593050	OH Sec Service Maintenance Repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369236	1.61
593050	OH Sec Service Maintenance Repair	202504	80444212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369237	(2.31)
593050	OH Sec Service Maintenance Repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408613	2.36
593050	OH Sec Service Maintenance Repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408614	(2.36)
593050	OH Sec Service Maintenance Repair	202504	80605873	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408612	2.36
593050	OH Sec Service Maintenance Repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744388322	93.04
593050	OH Sec Service Maintenance Repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744388172	(93.04)
593050	OH Sec Service Maintenance Repair	202504	80652676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744348349	93.04
593050	OH Sec Service Maintenance Repair	202504	80797104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744353847	1,538.92
593050	OH Sec Service Maintenance Repair	202504	80992661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408615	28.47
593050	OH Sec Service Maintenance Repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744369249	0.02
593050	OH Sec Service Maintenance Repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369250	(0.02)
593050	OH Sec Service Maintenance Repair	202504	81226981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369251	0.02

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593050	OH Sec Service Maintenance Repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744360277	273.67
593050	OH Sec Service Maintenance Repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744351010	(273.67)
593050	OH Sec Service Maintenance Repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744352865	(856.00)
593050	OH Sec Service Maintenance Repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744354875	273.67
593050	OH Sec Service Maintenance Repair	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744355791	1,270.45
593050	OH Sec Service Maintenance Repair	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756676906	0.01
593050	OH Sec Service Maintenance Repair	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756676907	(0.01)
593050	OH Sec Service Maintenance Repair	202504	81507598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676908	0.01
593050	OH Sec Service Maintenance Repair	202504	81507604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676909	(28.68)
593050	OH Sec Service Maintenance Repair	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746408620	0.01
593050	OH Sec Service Maintenance Repair	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746408621	(0.01)
593050	OH Sec Service Maintenance Repair	202504	81541589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746408619	0.01
593050	OH Sec Service Maintenance Repair	202504	81761317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748554071	0.02
593050	OH Sec Service Maintenance Repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746411618	111.93
593050	OH Sec Service Maintenance Repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746414294	(111.93)
593050	OH Sec Service Maintenance Repair	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411193	108.31
593050	OH Sec Service Maintenance Repair	202504	81920609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755562242	96.32
593050	OH Sec Service Maintenance Repair	202504	81979274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747610612	(3.24)
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593050	OH Sec Service Maintenance Repair	202504	81979274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747610614	(3.24)
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593050	OH Sec Service Maintenance Repair	202504	82124725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744369246	0.11
593050	OH Sec Service Maintenance Repair	202504	82124725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744369247	(0.11)
593050	OH Sec Service Maintenance Repair	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361038	(4.79)
593050	OH Sec Service Maintenance Repair	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361039	4.79
593050	OH Sec Service Maintenance Repair	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361040	(4.79)
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593050	OH Sec Service Maintenance Repair	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412221	(1,554.14)
593050	OH Sec Service Maintenance Repair	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746414244	1,503.97
593050	OH Sec Service Maintenance Repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744359022	278.67
593050	OH Sec Service Maintenance Repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359412	(278.67)
593050	OH Sec Service Maintenance Repair	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744348023	278.67
593050	OH Sec Service Maintenance Repair	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361041	(36.98)
593050	OH Sec Service Maintenance Repair	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361042	36.98

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593050	OH Sec Service Maintenance Repair	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361045	116.94
593050	OH Sec Service Maintenance Repair	202504	5T920101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361046	(116.94)
593050	OH Sec Service Maintenance Repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832173	(4.41)
593050	OH Sec Service Maintenance Repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832174	4.41
593050	OH Sec Service Maintenance Repair	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832175	(4.41)
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593050	OH Sec Service Maintenance Repair	202505	80025061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705232	(6.62)
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593050	OH Sec Service Maintenance Repair	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762694677	122.72
593050	OH Sec Service Maintenance Repair	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684788	(122.72)
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593050	OH Sec Service Maintenance Repair	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705509	(12.55)
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593050	OH Sec Service Maintenance Repair	202505	80056054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705511	(12.15)
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593050	OH Sec Service Maintenance Repair	202505	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768530484	(4.42)
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593050	OH Sec Service Maintenance Repair	202505	80079691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705516	(265.58)
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593050	OH Sec Service Maintenance Repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372286	4.87
593050	OH Sec Service Maintenance Repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376717	(4.87)
593050	OH Sec Service Maintenance Repair	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373337	4.96
593050	OH Sec Service Maintenance Repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705375	4.95
593050	OH Sec Service Maintenance Repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705376	(4.95)
593050	OH Sec Service Maintenance Repair	202505	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705377	8.40
593050	OH Sec Service Maintenance Repair	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763737534	(40.35)
593050	OH Sec Service Maintenance Repair	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763737535	40.35
593050	OH Sec Service Maintenance Repair	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763737536	(39.04)
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593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832047	3.34
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832059	6.18
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832045	(6.87)
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832048	(3.34)
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832171	(6.18)
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832046	6.87
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832049	9.34
593050	OH Sec Service Maintenance Repair	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832172	20.63

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593050	OH Sec Service Maintenance Repair	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705373	(2.48)
593050	OH Sec Service Maintenance Repair	202505	80155490	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705374	2.48
593050	OH Sec Service Maintenance Repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688467	70.06
593050	OH Sec Service Maintenance Repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762685281	(70.06)
593050	OH Sec Service Maintenance Repair	202505	80193392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695683	67.80
593050	OH Sec Service Maintenance Repair	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705089	37.17
593050	OH Sec Service Maintenance Repair	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705090	(37.17)
593050	OH Sec Service Maintenance Repair	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705091	37.17
593050	OH Sec Service Maintenance Repair	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977287	123.21
593050	OH Sec Service Maintenance Repair	202505	80217819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977288	(123.21)
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593050	OH Sec Service Maintenance Repair	202505	80218318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832037	7.83
593050	OH Sec Service Maintenance Repair	202505	80218318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832038	(7.83)
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593050	OH Sec Service Maintenance Repair	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196838	7.82
593050	OH Sec Service Maintenance Repair	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196839	(7.82)
593050	OH Sec Service Maintenance Repair	202505	80224594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196840	7.82
593050	OH Sec Service Maintenance Repair	202505	80225687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762682216	21.10
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593050	OH Sec Service Maintenance Repair	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196966	(21.43)
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593050	OH Sec Service Maintenance Repair	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705242	14.32
593050	OH Sec Service Maintenance Repair	202505	80241530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705243	(13.85)
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593050	OH Sec Service Maintenance Repair	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762688540	(133.29)
593050	OH Sec Service Maintenance Repair	202505	80242526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684700	130.91
593050	OH Sec Service Maintenance Repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684556	315.11
593050	OH Sec Service Maintenance Repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762686452	(315.11)
593050	OH Sec Service Maintenance Repair	202505	80265122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762693740	315.11
593050	OH Sec Service Maintenance Repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529917	78.86
593050	OH Sec Service Maintenance Repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768528366	(78.86)
593050	OH Sec Service Maintenance Repair	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531205	78.86
593050	OH Sec Service Maintenance Repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762700231	112.04
593050	OH Sec Service Maintenance Repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682954	(112.04)
593050	OH Sec Service Maintenance Repair	202505	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762689992	112.04
593050	OH Sec Service Maintenance Repair	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768345897	6.15
593050	OH Sec Service Maintenance Repair	202505	80287206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353791	(6.15)

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593050	OH Sec Service Maintenance Repair	202505	80294749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765696417	90.25
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593050	OH Sec Service Maintenance Repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764837118	0.04
593050	OH Sec Service Maintenance Repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837116	(0.03)
593050	OH Sec Service Maintenance Repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764837119	(0.04)
593050	OH Sec Service Maintenance Repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837117	0.03
593050	OH Sec Service Maintenance Repair	202505	80294752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764837120	0.07
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350870	0.02
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353882	0.01
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768350895	(0.01)
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768352510	(0.02)
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352744	0.01
593050	OH Sec Service Maintenance Repair	202505	80294756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352996	0.02
593050	OH Sec Service Maintenance Repair	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691766	115.19
593050	OH Sec Service Maintenance Repair	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678193	(115.19)
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593050	OH Sec Service Maintenance Repair	202505	80356777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762688613	125.84
593050	OH Sec Service Maintenance Repair	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762694947	672.43
593050	OH Sec Service Maintenance Repair	202505	80363960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696794	(672.43)
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593050	OH Sec Service Maintenance Repair	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694524	(660.56)
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593050	OH Sec Service Maintenance Repair	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688804	0.89
593050	OH Sec Service Maintenance Repair	202505	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762696577	(0.89)
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593050	OH Sec Service Maintenance Repair	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705093	(6.84)
593050	OH Sec Service Maintenance Repair	202505	80417056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705094	6.84
593050	OH Sec Service Maintenance Repair	202505	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769835384	7.46
593050	OH Sec Service Maintenance Repair	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705525	33.90
593050	OH Sec Service Maintenance Repair	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705526	(33.90)
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593050	OH Sec Service Maintenance Repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762653522	397.03
593050	OH Sec Service Maintenance Repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762653646	774.00
593050	OH Sec Service Maintenance Repair	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762653641	(1,171.03)
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762679491	57.12
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762679643	49.49
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685399	95.21
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682854	(95.21)
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698117	(57.12)
593050	OH Sec Service Maintenance Repair	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762681393	152.33
593050	OH Sec Service Maintenance Repair	202505	80435599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764196959	(8.42)
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593050	OH Sec Service Maintenance Repair	202505	80440213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705095	(5.34)
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593050	OH Sec Service Maintenance Repair	202505	80440213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705097	(5.34)
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593050	OH Sec Service Maintenance Repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762653642	(51.22)
593050	OH Sec Service Maintenance Repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762653643	51.22
593050	OH Sec Service Maintenance Repair	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762653644	(52.86)
593050	OH Sec Service Maintenance Repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705214	(97.86)
593050	OH Sec Service Maintenance Repair	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705528	(84.18)
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593050	OH Sec Service Maintenance Repair	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705220	14.23
593050	OH Sec Service Maintenance Repair	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705221	(14.23)

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593050	OH Sec Service Maintenance Repair	202505	80497261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762675912	222.54
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765372760	31.77
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765373075	21.25
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692939	0.82
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765692941	1.23
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372236	(21.25)
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376696	(31.77)
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765692940	(0.82)
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593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374077	13.54
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692943	2.05
593050	OH Sec Service Maintenance Repair	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765692944	0.53
593050	OH Sec Service Maintenance Repair	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681475	31.86
593050	OH Sec Service Maintenance Repair	202505	80522131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762691431	(31.86)
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593050	OH Sec Service Maintenance Repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705244	(15.48)
593050	OH Sec Service Maintenance Repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705245	15.48
593050	OH Sec Service Maintenance Repair	202505	80561958	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705358	(15.48)
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593050	OH Sec Service Maintenance Repair	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693241	(3.04)
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593050	OH Sec Service Maintenance Repair	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762694450	365.18
593050	OH Sec Service Maintenance Repair	202505	80729789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762692628	(365.18)
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593050	OH Sec Service Maintenance Repair	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762686025	9.54
593050	OH Sec Service Maintenance Repair	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762693944	6.60

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593050	OH Sec Service Maintenance Repair	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762693977	431.67
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593050	OH Sec Service Maintenance Repair	202505	80945286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762692328	(297.58)
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593050	OH Sec Service Maintenance Repair	202505	81126497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762688692	82.68
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593050	OH Sec Service Maintenance Repair	202505	81434103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832052	(51.18)
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593050	OH Sec Service Maintenance Repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705370	12.86
593050	OH Sec Service Maintenance Repair	202505	81840568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705230	(11.11)
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593050	OH Sec Service Maintenance Repair	202505	82181047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705368	(0.01)
593050	OH Sec Service Maintenance Repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705389	0.15
593050	OH Sec Service Maintenance Repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705390	(0.15)
593050	OH Sec Service Maintenance Repair	202505	82254404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705391	0.15
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593050	OH Sec Service Maintenance Repair	202505	82371307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075631	282.41
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593050	OH Sec Service Maintenance Repair	202505	82406627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763741900	0.68

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593050	OH Sec Service Maintenance Repair	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705393	(0.03)
593050	OH Sec Service Maintenance Repair	202505	82760761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705394	0.03
593050	OH Sec Service Maintenance Repair	202505	82762056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762705541	(14.47)
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593050	OH Sec Service Maintenance Repair	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762705379	(2.01)
593050	OH Sec Service Maintenance Repair	202505	83021097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762705380	2.01
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593050	OH Sec Service Maintenance Repair	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196963	0.05
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593050	OH Sec Service Maintenance Repair	202505	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768350998	0.52
593050	OH Sec Service Maintenance Repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765942867	37.47
593050	OH Sec Service Maintenance Repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977290	(7.07)
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593050	OH Sec Service Maintenance Repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765944835	37.11
593050	OH Sec Service Maintenance Repair	202505	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977292	(7.01)

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593050	OH Sec Service Maintenance Repair	202505	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353449	0.61
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593050	OH Sec Service Maintenance Repair	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685427	644.73
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593050	OH Sec Service Maintenance Repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351463	13.11
593050	OH Sec Service Maintenance Repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351632	(5.91)
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593050	OH Sec Service Maintenance Repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352516	5.91
593050	OH Sec Service Maintenance Repair	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353739	12.69
593050	OH Sec Service Maintenance Repair	202505	2M033487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531775	4.11

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593050	OH Sec Service Maintenance Repair	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777356786	118.74
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593050	OH Sec Service Maintenance Repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229903	(0.20)
593050	OH Sec Service Maintenance Repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229904	0.20
593050	OH Sec Service Maintenance Repair	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229905	(0.21)
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593050	OH Sec Service Maintenance Repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785005808	3.54
593050	OH Sec Service Maintenance Repair	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785005809	(3.54)
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593050	OH Sec Service Maintenance Repair	202506	80185283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777352536	(140.08)
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593050	OH Sec Service Maintenance Repair	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781229783	80.80
593050	OH Sec Service Maintenance Repair	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781229784	(80.80)
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593050	OH Sec Service Maintenance Repair	202506	80212013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781229897	59.57
593050	OH Sec Service Maintenance Repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361565	25.07
593050	OH Sec Service Maintenance Repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361566	(25.07)
593050	OH Sec Service Maintenance Repair	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361567	24.27
593050	OH Sec Service Maintenance Repair	202506	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361553	(1.99)
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780154765	(146.38)
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593050	OH Sec Service Maintenance Repair	202506	80558255	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1782899036	131.14
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593050	OH Sec Service Maintenance Repair	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783418403	(1.92)
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593050	OH Sec Service Maintenance Repair	202506	82078053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785246964	0.01
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593050	OH Sec Service Maintenance Repair	202506	82131111	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361569	(107.47)
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593050	OH Sec Service Maintenance Repair	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361571	26.10
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593050	OH Sec Service Maintenance Repair	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1799604764	13.67
593050	OH Sec Service Maintenance Repair	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1799604765	(13.67)
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593050	OH Sec Service Maintenance Repair	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594054	37.27
593050	OH Sec Service Maintenance Repair	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594055	(37.27)
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593050	OH Sec Service Maintenance Repair	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381495	264.78
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593050	OH Sec Service Maintenance Repair	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797511423	(1.46)

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593050	OH Sec Service Maintenance Repair	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798378656	(9.22)
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593050	OH Sec Service Maintenance Repair	202507	80221691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593906	14.92
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593050	OH Sec Service Maintenance Repair	202507	80227738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593909	34.58
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593050	OH Sec Service Maintenance Repair	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801541575	11.68
593050	OH Sec Service Maintenance Repair	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801544226	(11.68)
593050	OH Sec Service Maintenance Repair	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544190	11.31
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593050	OH Sec Service Maintenance Repair	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798089924	3.95
593050	OH Sec Service Maintenance Repair	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798089925	(3.95)
593050	OH Sec Service Maintenance Repair	202507	80229781	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798089926	3.95
593050	OH Sec Service Maintenance Repair	202507	80230330	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567166	42.86
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593050	OH Sec Service Maintenance Repair	202507	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593913	11.81
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593050	OH Sec Service Maintenance Repair	202507	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593935	2.78
593050	OH Sec Service Maintenance Repair	202507	80240647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567169	72.27
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593050	OH Sec Service Maintenance Repair	202507	80243439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593916	24.75
593050	OH Sec Service Maintenance Repair	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801544191	5.38
593050	OH Sec Service Maintenance Repair	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801544192	(5.38)

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593050	OH Sec Service Maintenance Repair	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593918	67.51
593050	OH Sec Service Maintenance Repair	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593919	(67.51)
593050	OH Sec Service Maintenance Repair	202507	80244356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593920	65.79
593050	OH Sec Service Maintenance Repair	202507	80244566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593921	35.74
593050	OH Sec Service Maintenance Repair	202507	80244747	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593922	7.90
593050	OH Sec Service Maintenance Repair	202507	80267393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567172	22.70
593050	OH Sec Service Maintenance Repair	202507	80267393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567173	(22.70)
593050	OH Sec Service Maintenance Repair	202507	80267393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567174	22.70
593050	OH Sec Service Maintenance Repair	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797511420	14.35
593050	OH Sec Service Maintenance Repair	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797511421	(14.35)
593050	OH Sec Service Maintenance Repair	202507	80277169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797511422	14.35
593050	OH Sec Service Maintenance Repair	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797203327	4.81
593050	OH Sec Service Maintenance Repair	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797203328	(4.81)
593050	OH Sec Service Maintenance Repair	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203329	4.81
593050	OH Sec Service Maintenance Repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379537	22.58
593050	OH Sec Service Maintenance Repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379538	(22.58)
593050	OH Sec Service Maintenance Repair	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379539	22.58
593050	OH Sec Service Maintenance Repair	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379540	9.21
593050	OH Sec Service Maintenance Repair	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379541	(9.21)
593050	OH Sec Service Maintenance Repair	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379542	9.21
593050	OH Sec Service Maintenance Repair	202507	80294667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594051	(0.04)
593050	OH Sec Service Maintenance Repair	202507	80295229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593923	(0.38)
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593050	OH Sec Service Maintenance Repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797203330	19.53
593050	OH Sec Service Maintenance Repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797203331	(19.53)
593050	OH Sec Service Maintenance Repair	202507	80309184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203332	18.90
593050	OH Sec Service Maintenance Repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794558819	68.20
593050	OH Sec Service Maintenance Repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379543	(2.87)
593050	OH Sec Service Maintenance Repair	202507	80352226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794558820	(68.20)
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593050	OH Sec Service Maintenance Repair	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203895	96.04
593050	OH Sec Service Maintenance Repair	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791581904	338.90
593050	OH Sec Service Maintenance Repair	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791588953	(338.90)
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593050	OH Sec Service Maintenance Repair	202507	80460536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791588784	254.06
593050	OH Sec Service Maintenance Repair	202507	80460536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791605119	(254.06)

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593050	OH Sec Service Maintenance Repair	202507	80997794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796270696	0.02
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543155	122.23
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543568	623.66
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543158	(623.66)
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801544146	(122.23)
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542863	122.23
593050	OH Sec Service Maintenance Repair	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543297	772.35
593050	OH Sec Service Maintenance Repair	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821008	57.28
593050	OH Sec Service Maintenance Repair	202507	81768296	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821009	(57.28)
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593050	OH Sec Service Maintenance Repair	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821011	109.30
593050	OH Sec Service Maintenance Repair	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794567290	(0.01)
593050	OH Sec Service Maintenance Repair	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821012	(109.30)
593050	OH Sec Service Maintenance Repair	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794567291	0.01
593050	OH Sec Service Maintenance Repair	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821013	109.48
593050	OH Sec Service Maintenance Repair	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821014	19.54
593050	OH Sec Service Maintenance Repair	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821015	(19.54)
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593050	OH Sec Service Maintenance Repair	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821017	1.72
593050	OH Sec Service Maintenance Repair	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821018	(1.72)
593050	OH Sec Service Maintenance Repair	202507	81809279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821019	1.71
593050	OH Sec Service Maintenance Repair	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821020	12.69
593050	OH Sec Service Maintenance Repair	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821021	(12.69)
593050	OH Sec Service Maintenance Repair	202507	81842921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821022	12.64
593050	OH Sec Service Maintenance Repair	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593926	19.94
593050	OH Sec Service Maintenance Repair	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593927	(19.94)
593050	OH Sec Service Maintenance Repair	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791593928	19.86
593050	OH Sec Service Maintenance Repair	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593929	43.46
593050	OH Sec Service Maintenance Repair	202507	81850065	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593930	(43.46)
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593050	OH Sec Service Maintenance Repair	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791593932	33.49
593050	OH Sec Service Maintenance Repair	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791593933	(33.49)
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593050	OH Sec Service Maintenance Repair	202507	81853758	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567310	(0.01)
593050	OH Sec Service Maintenance Repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821023	43.83
593050	OH Sec Service Maintenance Repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821024	(43.83)
593050	OH Sec Service Maintenance Repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821025	43.49
593050	OH Sec Service Maintenance Repair	202507	81854854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794567313	0.01

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593050	OH Sec Service Maintenance Repair	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821027	(2.92)
593050	OH Sec Service Maintenance Repair	202507	82102447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821028	2.83
593050	OH Sec Service Maintenance Repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791594057	16.39
593050	OH Sec Service Maintenance Repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594058	(16.39)
593050	OH Sec Service Maintenance Repair	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791594059	15.95
593050	OH Sec Service Maintenance Repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821029	28.02
593050	OH Sec Service Maintenance Repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821030	(28.02)
593050	OH Sec Service Maintenance Repair	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821031	27.34
593050	OH Sec Service Maintenance Repair	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791603874	47.93
593050	OH Sec Service Maintenance Repair	202507	82804471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791594695	(47.93)
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593050	OH Sec Service Maintenance Repair	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587092	(5.77)
593050	OH Sec Service Maintenance Repair	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587093	5.77
593050	OH Sec Service Maintenance Repair	202508	80035699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810162753	0.95
593050	OH Sec Service Maintenance Repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432487	(1.73)
593050	OH Sec Service Maintenance Repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432488	1.73
593050	OH Sec Service Maintenance Repair	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432489	(1.73)
593050	OH Sec Service Maintenance Repair	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432206	18.34
593050	OH Sec Service Maintenance Repair	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432207	(18.34)
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593050	OH Sec Service Maintenance Repair	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432357	0.12
593050	OH Sec Service Maintenance Repair	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432358	(0.12)
593050	OH Sec Service Maintenance Repair	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432359	0.12
593050	OH Sec Service Maintenance Repair	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432348	1.74
593050	OH Sec Service Maintenance Repair	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432349	(1.74)
593050	OH Sec Service Maintenance Repair	202508	80086077	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432350	1.74
593050	OH Sec Service Maintenance Repair	202508	80092565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587094	0.01
593050	OH Sec Service Maintenance Repair	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586530	0.89
593050	OH Sec Service Maintenance Repair	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813461755	3.03
593050	OH Sec Service Maintenance Repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432360	20.29
593050	OH Sec Service Maintenance Repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432361	(20.29)
593050	OH Sec Service Maintenance Repair	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432362	20.66
593050	OH Sec Service Maintenance Repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810162750	0.36
593050	OH Sec Service Maintenance Repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810162751	(0.36)
593050	OH Sec Service Maintenance Repair	202508	80116396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810162752	0.61
593050	OH Sec Service Maintenance Repair	202508	80122344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810502014	41.47
593050	OH Sec Service Maintenance Repair	202508	80127413	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810162747	2.01

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593050	OH Sec Service Maintenance Repair	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432209	2.67
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432210	0.77
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432363	1.26
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432211	(0.77)
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432364	(1.26)
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432212	0.77
593050	OH Sec Service Maintenance Repair	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432365	1.26
593050	OH Sec Service Maintenance Repair	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432344	(1.17)
593050	OH Sec Service Maintenance Repair	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432345	1.17
593050	OH Sec Service Maintenance Repair	202508	80178771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432346	(1.13)
593050	OH Sec Service Maintenance Repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440818	39.93
593050	OH Sec Service Maintenance Repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813457485	(39.93)
593050	OH Sec Service Maintenance Repair	202508	80185173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813455069	39.93
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593050	OH Sec Service Maintenance Repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813440355	344.58
593050	OH Sec Service Maintenance Repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813456613	(344.58)
593050	OH Sec Service Maintenance Repair	202508	80195915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813435514	333.46
593050	OH Sec Service Maintenance Repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445713	1,199.33
593050	OH Sec Service Maintenance Repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813437774	(1,199.33)
593050	OH Sec Service Maintenance Repair	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436617	1,199.33
593050	OH Sec Service Maintenance Repair	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813794147	(1.17)
593050	OH Sec Service Maintenance Repair	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813794148	1.17
593050	OH Sec Service Maintenance Repair	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813794149	(1.13)
593050	OH Sec Service Maintenance Repair	202508	80212347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586531	3.79
593050	OH Sec Service Maintenance Repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586643	6.40
593050	OH Sec Service Maintenance Repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586644	(6.40)
593050	OH Sec Service Maintenance Repair	202508	80214358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586645	6.40
593050	OH Sec Service Maintenance Repair	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587103	31.07
593050	OH Sec Service Maintenance Repair	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587104	(31.07)
593050	OH Sec Service Maintenance Repair	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587105	31.07
593050	OH Sec Service Maintenance Repair	202508	80229190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432213	0.77
593050	OH Sec Service Maintenance Repair	202508	80230094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586646	40.89
593050	OH Sec Service Maintenance Repair	202508	80238901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150239	16.56
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593050	OH Sec Service Maintenance Repair	202508	80240027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150242	4.32
593050	OH Sec Service Maintenance Repair	202508	80240200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586647	8.00

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593050	OH Sec Service Maintenance Repair	202508	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586805	0.01
593050	OH Sec Service Maintenance Repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459739	(10.73)
593050	OH Sec Service Maintenance Repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459740	10.73
593050	OH Sec Service Maintenance Repair	202508	80241195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459741	(10.38)
593050	OH Sec Service Maintenance Repair	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586650	6.51
593050	OH Sec Service Maintenance Repair	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586651	(6.51)
593050	OH Sec Service Maintenance Repair	202508	80241965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586652	6.51
593050	OH Sec Service Maintenance Repair	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586653	17.04
593050	OH Sec Service Maintenance Repair	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586654	(17.04)
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593050	OH Sec Service Maintenance Repair	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532113	(9.87)
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593050	OH Sec Service Maintenance Repair	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816532115	34.97
593050	OH Sec Service Maintenance Repair	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532116	(34.97)
593050	OH Sec Service Maintenance Repair	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532117	33.84
593050	OH Sec Service Maintenance Repair	202508	80246701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586656	34.61
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593050	OH Sec Service Maintenance Repair	202508	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235376	(2.30)
593050	OH Sec Service Maintenance Repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816532118	34.51
593050	OH Sec Service Maintenance Repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532119	(34.51)
593050	OH Sec Service Maintenance Repair	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532120	72.39
593050	OH Sec Service Maintenance Repair	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816532121	7.79
593050	OH Sec Service Maintenance Repair	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816532122	(7.79)
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593050	OH Sec Service Maintenance Repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436698	83.09
593050	OH Sec Service Maintenance Repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447312	(83.09)
593050	OH Sec Service Maintenance Repair	202508	80253657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813434894	86.77
593050	OH Sec Service Maintenance Repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813458542	119.50
593050	OH Sec Service Maintenance Repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813438507	(119.50)
593050	OH Sec Service Maintenance Repair	202508	80254118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813446325	119.50
593050	OH Sec Service Maintenance Repair	202508	80255818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587108	12.23
593050	OH Sec Service Maintenance Repair	202508	80258119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586657	7.90
593050	OH Sec Service Maintenance Repair	202508	80258121	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586658	44.42
593050	OH Sec Service Maintenance Repair	202508	80258592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586659	7.87
593050	OH Sec Service Maintenance Repair	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459863	(1,964.78)

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593050	OH Sec Service Maintenance Repair	202508	80259162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532124	45.42
593050	OH Sec Service Maintenance Repair	202508	80259186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586660	13.55
593050	OH Sec Service Maintenance Repair	202508	80259252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816532126	37.17
593050	OH Sec Service Maintenance Repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586661	14.10
593050	OH Sec Service Maintenance Repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586662	(14.10)
593050	OH Sec Service Maintenance Repair	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586663	13.65
593050	OH Sec Service Maintenance Repair	202508	80259970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586664	5.06
593050	OH Sec Service Maintenance Repair	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120967	12.75
593050	OH Sec Service Maintenance Repair	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120972	17.24
593050	OH Sec Service Maintenance Repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586943	1.08
593050	OH Sec Service Maintenance Repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586944	(1.08)
593050	OH Sec Service Maintenance Repair	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586945	5.70
593050	OH Sec Service Maintenance Repair	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810162744	1.99
593050	OH Sec Service Maintenance Repair	202508	80262288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810162745	(1.99)
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593050	OH Sec Service Maintenance Repair	202508	80265526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813455767	191.80
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593050	OH Sec Service Maintenance Repair	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587110	45.17
593050	OH Sec Service Maintenance Repair	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587111	(45.17)
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593050	OH Sec Service Maintenance Repair	202508	80273669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586666	61.62
593050	OH Sec Service Maintenance Repair	202508	80274346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120973	6.32
593050	OH Sec Service Maintenance Repair	202508	80274427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120971	15.01
593050	OH Sec Service Maintenance Repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432490	(16.37)
593050	OH Sec Service Maintenance Repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432491	16.37
593050	OH Sec Service Maintenance Repair	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432492	(16.37)
593050	OH Sec Service Maintenance Repair	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436148	153.79
593050	OH Sec Service Maintenance Repair	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813446513	(153.79)
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593050	OH Sec Service Maintenance Repair	202508	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586667	0.42
593050	OH Sec Service Maintenance Repair	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815150244	11.55
593050	OH Sec Service Maintenance Repair	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815150245	(11.55)
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593050	OH Sec Service Maintenance Repair	202508	80281890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448395	93.95
593050	OH Sec Service Maintenance Repair	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587113	28.85

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593050	OH Sec Service Maintenance Repair	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587116	8.33
593050	OH Sec Service Maintenance Repair	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586823	0.80
593050	OH Sec Service Maintenance Repair	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586824	(0.80)
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593050	OH Sec Service Maintenance Repair	202508	80305370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808640467	208.31
593050	OH Sec Service Maintenance Repair	202508	80307814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586806	1.86
593050	OH Sec Service Maintenance Repair	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454169	114.55
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593050	OH Sec Service Maintenance Repair	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813453439	114.55
593050	OH Sec Service Maintenance Repair	202508	80313895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587119	6.94
593050	OH Sec Service Maintenance Repair	202508	80315087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459860	(52.40)
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593050	OH Sec Service Maintenance Repair	202508	80315087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459862	(307.63)
593050	OH Sec Service Maintenance Repair	202508	80316483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432347	(21.29)
593050	OH Sec Service Maintenance Repair	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813447761	1.84
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593050	OH Sec Service Maintenance Repair	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436680	(21.56)
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593050	OH Sec Service Maintenance Repair	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457432	21.56
593050	OH Sec Service Maintenance Repair	202508	80333627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432332	(0.14)
593050	OH Sec Service Maintenance Repair	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808624720	(17.36)
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593050	OH Sec Service Maintenance Repair	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808624722	(18.40)
593050	OH Sec Service Maintenance Repair	202508	80349212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815150243	(7.13)
593050	OH Sec Service Maintenance Repair	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432366	(0.49)
593050	OH Sec Service Maintenance Repair	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432367	0.49
593050	OH Sec Service Maintenance Repair	202508	80360292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432368	(0.57)
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593050	OH Sec Service Maintenance Repair	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432352	0.85
593050	OH Sec Service Maintenance Repair	202508	80361708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432353	(0.85)

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593050	OH Sec Service Maintenance Repair	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432483	(1.95)
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593050	OH Sec Service Maintenance Repair	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587124	59.41
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593050	OH Sec Service Maintenance Repair	202508	80372633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587126	59.41
593050	OH Sec Service Maintenance Repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587127	129.63
593050	OH Sec Service Maintenance Repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587239	(129.63)
593050	OH Sec Service Maintenance Repair	202508	80372700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587240	129.63
593050	OH Sec Service Maintenance Repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587241	6.77
593050	OH Sec Service Maintenance Repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587242	(6.77)
593050	OH Sec Service Maintenance Repair	202508	80373629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587243	6.77
593050	OH Sec Service Maintenance Repair	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586807	(9.12)
593050	OH Sec Service Maintenance Repair	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586808	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587244	3.00
593050	OH Sec Service Maintenance Repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587245	(3.00)
593050	OH Sec Service Maintenance Repair	202508	80379788	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587246	3.00
593050	OH Sec Service Maintenance Repair	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432485	(4.09)
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593050	OH Sec Service Maintenance Repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813453828	(59.88)
593050	OH Sec Service Maintenance Repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813453901	(20.43)
593050	OH Sec Service Maintenance Repair	202508	80390279	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443637	59.88
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593050	OH Sec Service Maintenance Repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586669	0.01
593050	OH Sec Service Maintenance Repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586670	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80416969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586671	0.01
593050	OH Sec Service Maintenance Repair	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813448970	38.51
593050	OH Sec Service Maintenance Repair	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813456069	108.59
593050	OH Sec Service Maintenance Repair	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432333	(0.74)
593050	OH Sec Service Maintenance Repair	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432334	0.74
593050	OH Sec Service Maintenance Repair	202508	80418304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432335	(0.74)
593050	OH Sec Service Maintenance Repair	202508	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432493	127.50
593050	OH Sec Service Maintenance Repair	202508	80424228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432486	1.16
593050	OH Sec Service Maintenance Repair	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586809	(9.18)
593050	OH Sec Service Maintenance Repair	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586810	9.18
593050	OH Sec Service Maintenance Repair	202508	80426860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586811	(9.18)

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593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586678	(0.36)
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586817	(0.31)
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586676	0.61
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586679	0.36
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586818	0.31
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586677	(0.97)
593050	OH Sec Service Maintenance Repair	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586819	(0.30)
593050	OH Sec Service Maintenance Repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586799	17.85
593050	OH Sec Service Maintenance Repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586800	(17.85)
593050	OH Sec Service Maintenance Repair	202508	80440217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586801	17.85
593050	OH Sec Service Maintenance Repair	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432336	(2.58)
593050	OH Sec Service Maintenance Repair	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432337	2.58
593050	OH Sec Service Maintenance Repair	202508	80440762	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432338	(2.58)
593050	OH Sec Service Maintenance Repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813455682	109.50
593050	OH Sec Service Maintenance Repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813452186	(109.50)
593050	OH Sec Service Maintenance Repair	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813463443	125.28
593050	OH Sec Service Maintenance Repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586820	0.24
593050	OH Sec Service Maintenance Repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586821	(0.24)
593050	OH Sec Service Maintenance Repair	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586822	0.24
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483133	1,898.75
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812484128	1,919.15
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481088	(1,919.15)
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812481678	(1,898.75)
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812480986	1,902.81
593050	OH Sec Service Maintenance Repair	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1812481781	1,870.56
593050	OH Sec Service Maintenance Repair	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816535469	138.10
593050	OH Sec Service Maintenance Repair	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816534499	(138.10)
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593050	OH Sec Service Maintenance Repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587247	127.53
593050	OH Sec Service Maintenance Repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587248	(127.53)
593050	OH Sec Service Maintenance Repair	202508	80473089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587249	127.53
593050	OH Sec Service Maintenance Repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587250	182.09
593050	OH Sec Service Maintenance Repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587251	(182.09)
593050	OH Sec Service Maintenance Repair	202508	80474124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587252	182.09
593050	OH Sec Service Maintenance Repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587253	69.81
593050	OH Sec Service Maintenance Repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587254	(69.81)
593050	OH Sec Service Maintenance Repair	202508	80491592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587255	69.81
593050	OH Sec Service Maintenance Repair	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587256	26.93

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593050	OH Sec Service Maintenance Repair	202508	80491749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587258	26.93
593050	OH Sec Service Maintenance Repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587259	78.98
593050	OH Sec Service Maintenance Repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587260	(78.98)
593050	OH Sec Service Maintenance Repair	202508	80493554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587261	78.98
593050	OH Sec Service Maintenance Repair	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587262	63.35
593050	OH Sec Service Maintenance Repair	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587263	(63.35)
593050	OH Sec Service Maintenance Repair	202508	80493626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587264	63.35
593050	OH Sec Service Maintenance Repair	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587265	41.30
593050	OH Sec Service Maintenance Repair	202508	80497233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587266	(41.30)
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593050	OH Sec Service Maintenance Repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587268	52.59
593050	OH Sec Service Maintenance Repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587269	(52.59)
593050	OH Sec Service Maintenance Repair	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587270	52.59
593050	OH Sec Service Maintenance Repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432214	204.40
593050	OH Sec Service Maintenance Repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432340	305.59
593050	OH Sec Service Maintenance Repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432215	(204.40)
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593050	OH Sec Service Maintenance Repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432342	509.99
593050	OH Sec Service Maintenance Repair	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432343	130.28
593050	OH Sec Service Maintenance Repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587271	15.84
593050	OH Sec Service Maintenance Repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587272	(15.84)
593050	OH Sec Service Maintenance Repair	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587273	15.84
593050	OH Sec Service Maintenance Repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587274	8.90
593050	OH Sec Service Maintenance Repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587275	(8.90)
593050	OH Sec Service Maintenance Repair	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587388	8.90
593050	OH Sec Service Maintenance Repair	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810162872	10.58
593050	OH Sec Service Maintenance Repair	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810162873	(10.58)
593050	OH Sec Service Maintenance Repair	202508	80520861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810162874	10.58
593050	OH Sec Service Maintenance Repair	202508	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587389	84.70
593050	OH Sec Service Maintenance Repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587390	3.58
593050	OH Sec Service Maintenance Repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587391	(3.58)
593050	OH Sec Service Maintenance Repair	202508	80640964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587392	3.58
593050	OH Sec Service Maintenance Repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587393	0.04
593050	OH Sec Service Maintenance Repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587394	(0.04)
593050	OH Sec Service Maintenance Repair	202508	80672379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587395	0.04
593050	OH Sec Service Maintenance Repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808600098	68.11
593050	OH Sec Service Maintenance Repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808637223	(68.11)
593050	OH Sec Service Maintenance Repair	202508	80706573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808638998	65.92

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593050	OH Sec Service Maintenance Repair	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432218	(14,552.00)
593050	OH Sec Service Maintenance Repair	202508	80997560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587396	0.41
593050	OH Sec Service Maintenance Repair	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586812	1.21
593050	OH Sec Service Maintenance Repair	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586813	(1.21)
593050	OH Sec Service Maintenance Repair	202508	80998236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586814	1.21
593050	OH Sec Service Maintenance Repair	202508	81052391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587397	0.39
593050	OH Sec Service Maintenance Repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587398	0.34
593050	OH Sec Service Maintenance Repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587399	(0.34)
593050	OH Sec Service Maintenance Repair	202508	81209353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587400	0.34
593050	OH Sec Service Maintenance Repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587401	0.86
593050	OH Sec Service Maintenance Repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587402	(0.86)
593050	OH Sec Service Maintenance Repair	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587403	0.86
593050	OH Sec Service Maintenance Repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587404	2.71
593050	OH Sec Service Maintenance Repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587405	(2.71)
593050	OH Sec Service Maintenance Repair	202508	81448110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587406	2.71
593050	OH Sec Service Maintenance Repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587407	0.76
593050	OH Sec Service Maintenance Repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587408	(0.76)
593050	OH Sec Service Maintenance Repair	202508	81512522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587409	0.76
593050	OH Sec Service Maintenance Repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808586968	7.08
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593050	OH Sec Service Maintenance Repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586969	(7.08)
593050	OH Sec Service Maintenance Repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808586972	(36.10)
593050	OH Sec Service Maintenance Repair	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808586970	44.70
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593050	OH Sec Service Maintenance Repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814236247	129.96
593050	OH Sec Service Maintenance Repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814234263	(129.96)
593050	OH Sec Service Maintenance Repair	202508	81647385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814235749	129.96
593050	OH Sec Service Maintenance Repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1810501895	10.89
593050	OH Sec Service Maintenance Repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1810501896	(10.89)
593050	OH Sec Service Maintenance Repair	202508	81771583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810501897	10.89
593050	OH Sec Service Maintenance Repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813459736	(5,759.00)
593050	OH Sec Service Maintenance Repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813459737	5,759.00
593050	OH Sec Service Maintenance Repair	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813459738	(5,759.00)
593050	OH Sec Service Maintenance Repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457935	61.71
593050	OH Sec Service Maintenance Repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813455788	(61.71)
593050	OH Sec Service Maintenance Repair	202508	81859037	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436241	61.71
593050	OH Sec Service Maintenance Repair	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457657	61.76

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593050	OH Sec Service Maintenance Repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587410	0.97
593050	OH Sec Service Maintenance Repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587411	(0.97)
593050	OH Sec Service Maintenance Repair	202508	82213165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587412	0.94
593050	OH Sec Service Maintenance Repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587413	3.82
593050	OH Sec Service Maintenance Repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587414	(3.82)
593050	OH Sec Service Maintenance Repair	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587415	3.69
593050	OH Sec Service Maintenance Repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587421	2.13
593050	OH Sec Service Maintenance Repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587422	(2.13)
593050	OH Sec Service Maintenance Repair	202508	82714923	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587423	2.06
593050	OH Sec Service Maintenance Repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587539	5.05
593050	OH Sec Service Maintenance Repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587540	(5.05)
593050	OH Sec Service Maintenance Repair	202508	82756263	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587541	4.89
593050	OH Sec Service Maintenance Repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587542	1.61
593050	OH Sec Service Maintenance Repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587543	(1.61)
593050	OH Sec Service Maintenance Repair	202508	82868557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587544	1.56
593050	OH Sec Service Maintenance Repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808587545	0.68
593050	OH Sec Service Maintenance Repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808587546	(0.68)
593050	OH Sec Service Maintenance Repair	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808587547	0.66
593050	OH Sec Service Maintenance Repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808596286	5.14
593050	OH Sec Service Maintenance Repair	202508	2C030108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808641220	19.64
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593050	OH Sec Service Maintenance Repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813432354	51.19
593050	OH Sec Service Maintenance Repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813432355	(51.19)
593050	OH Sec Service Maintenance Repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432205	64.86
593050	OH Sec Service Maintenance Repair	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813432356	49.53
593050	OH Sec Service Maintenance Repair	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812999	1.04
593050	OH Sec Service Maintenance Repair	202509	80030293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813000	(1.04)
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593050	OH Sec Service Maintenance Repair	202509	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813124	0.11
593050	OH Sec Service Maintenance Repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832291401	343.27
593050	OH Sec Service Maintenance Repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832292698	(343.27)
593050	OH Sec Service Maintenance Repair	202509	80099626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832291335	332.19
593050	OH Sec Service Maintenance Repair	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831841330	(8.16)

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593050	OH Sec Service Maintenance Repair	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831841332	(44.56)
593050	OH Sec Service Maintenance Repair	202509	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812975	(2.08)
593050	OH Sec Service Maintenance Repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826514073	94.72
593050	OH Sec Service Maintenance Repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826499485	(94.72)
593050	OH Sec Service Maintenance Repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496592	68.43
593050	OH Sec Service Maintenance Repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826503429	13.86
593050	OH Sec Service Maintenance Repair	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515844	26.29
593050	OH Sec Service Maintenance Repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490941	0.98
593050	OH Sec Service Maintenance Repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490942	(0.98)
593050	OH Sec Service Maintenance Repair	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490943	1.08
593050	OH Sec Service Maintenance Repair	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826520357	(50.59)
593050	OH Sec Service Maintenance Repair	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826520358	50.59
593050	OH Sec Service Maintenance Repair	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826520359	(49.99)
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593050	OH Sec Service Maintenance Repair	202509	80171239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832191097	(8.75)
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593050	OH Sec Service Maintenance Repair	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826500637	89.70
593050	OH Sec Service Maintenance Repair	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826507656	(89.70)
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593050	OH Sec Service Maintenance Repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831813002	(0.17)
593050	OH Sec Service Maintenance Repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813003	0.17
593050	OH Sec Service Maintenance Repair	202509	80184908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813004	(0.17)
593050	OH Sec Service Maintenance Repair	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553385	0.07
593050	OH Sec Service Maintenance Repair	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553386	(0.07)
593050	OH Sec Service Maintenance Repair	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553387	0.07
593050	OH Sec Service Maintenance Repair	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831810580	49.45
593050	OH Sec Service Maintenance Repair	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831810581	(49.45)
593050	OH Sec Service Maintenance Repair	202509	80213200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831810582	49.45
593050	OH Sec Service Maintenance Repair	202509	80227761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490810	48.01
593050	OH Sec Service Maintenance Repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490954	12.09
593050	OH Sec Service Maintenance Repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490956	(12.09)
593050	OH Sec Service Maintenance Repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826488711	12.09
593050	OH Sec Service Maintenance Repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826488712	0.51
593050	OH Sec Service Maintenance Repair	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490955	7.62
593050	OH Sec Service Maintenance Repair	202509	80228778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831810584	10.33
593050	OH Sec Service Maintenance Repair	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490920	2.72
593050	OH Sec Service Maintenance Repair	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490921	(2.72)
593050	OH Sec Service Maintenance Repair	202509	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490922	2.62

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593050	OH Sec Service Maintenance Repair	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490925	(19.77)
593050	OH Sec Service Maintenance Repair	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490926	19.13
593050	OH Sec Service Maintenance Repair	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490927	0.57
593050	OH Sec Service Maintenance Repair	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490928	(0.57)
593050	OH Sec Service Maintenance Repair	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490929	0.55
593050	OH Sec Service Maintenance Repair	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831810586	15.61
593050	OH Sec Service Maintenance Repair	202509	80244769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831810587	(15.61)
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593050	OH Sec Service Maintenance Repair	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831810589	15.92
593050	OH Sec Service Maintenance Repair	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831810590	(15.92)
593050	OH Sec Service Maintenance Repair	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831810591	15.40
593050	OH Sec Service Maintenance Repair	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831810592	33.77
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593050	OH Sec Service Maintenance Repair	202509	80247516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831810597	(47.92)
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593050	OH Sec Service Maintenance Repair	202509	80248853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1829719669	(3.74)
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593050	OH Sec Service Maintenance Repair	202509	80251368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490931	(4.78)
593050	OH Sec Service Maintenance Repair	202509	80251368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490932	4.78
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593050	OH Sec Service Maintenance Repair	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826488726	(15.29)
593050	OH Sec Service Maintenance Repair	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826488727	15.29
593050	OH Sec Service Maintenance Repair	202509	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490933	13.86
593050	OH Sec Service Maintenance Repair	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826488717	3.75
593050	OH Sec Service Maintenance Repair	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826488718	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80274047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490934	33.85
593050	OH Sec Service Maintenance Repair	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832554089	0.60
593050	OH Sec Service Maintenance Repair	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832554090	(0.60)
593050	OH Sec Service Maintenance Repair	202509	80274055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832554091	0.60
593050	OH Sec Service Maintenance Repair	202509	80274429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490936	3.63
593050	OH Sec Service Maintenance Repair	202509	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812986	(0.20)
593050	OH Sec Service Maintenance Repair	202509	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812987	0.20

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593050	OH Sec Service Maintenance Repair	202509	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813134	(0.03)
593050	OH Sec Service Maintenance Repair	202509	80280209	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813135	0.03
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593050	OH Sec Service Maintenance Repair	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831793188	256.84
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593050	OH Sec Service Maintenance Repair	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220134	10.41
593050	OH Sec Service Maintenance Repair	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220135	(10.41)
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593050	OH Sec Service Maintenance Repair	202509	80337617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490952	0.01
593050	OH Sec Service Maintenance Repair	202509	80337617	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490953	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496062	1,015.81
593050	OH Sec Service Maintenance Repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826516312	(1,015.81)
593050	OH Sec Service Maintenance Repair	202509	80341969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826494853	1,015.81
593050	OH Sec Service Maintenance Repair	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553266	0.02
593050	OH Sec Service Maintenance Repair	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553379	(0.02)
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593050	OH Sec Service Maintenance Repair	202509	80372110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826510304	79.72
593050	OH Sec Service Maintenance Repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828310689	0.09
593050	OH Sec Service Maintenance Repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828310690	(0.09)
593050	OH Sec Service Maintenance Repair	202509	80372898	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828310691	0.09
593050	OH Sec Service Maintenance Repair	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830553381	0.01
593050	OH Sec Service Maintenance Repair	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830553382	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830553383	0.01
593050	OH Sec Service Maintenance Repair	202509	80396606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826500879	135.98
593050	OH Sec Service Maintenance Repair	202509	80402410	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830553384	1.43
593050	OH Sec Service Maintenance Repair	202509	80403486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830923102	47.20
593050	OH Sec Service Maintenance Repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220136	1.90
593050	OH Sec Service Maintenance Repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220137	(1.90)
593050	OH Sec Service Maintenance Repair	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220138	1.90
593050	OH Sec Service Maintenance Repair	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220142	43.29
593050	OH Sec Service Maintenance Repair	202509	80423806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835220144	0.01
593050	OH Sec Service Maintenance Repair	202509	80423806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835220145	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80423806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220146	0.01
593050	OH Sec Service Maintenance Repair	202509	80425883	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835220018	6.18
593050	OH Sec Service Maintenance Repair	202509	80430922	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1823661997	(109.53)

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593050	OH Sec Service Maintenance Repair	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826490938	(12.96)
593050	OH Sec Service Maintenance Repair	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826490939	12.96
593050	OH Sec Service Maintenance Repair	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490940	(12.96)
593050	OH Sec Service Maintenance Repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826515918	79.09
593050	OH Sec Service Maintenance Repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826496516	(79.09)
593050	OH Sec Service Maintenance Repair	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826506508	79.09
593050	OH Sec Service Maintenance Repair	202509	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812996	0.01
593050	OH Sec Service Maintenance Repair	202509	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812997	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812998	0.01
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593050	OH Sec Service Maintenance Repair	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826505941	66.68
593050	OH Sec Service Maintenance Repair	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826510979	(66.68)
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593050	OH Sec Service Maintenance Repair	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826502861	64.71
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593050	OH Sec Service Maintenance Repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831813136	0.02
593050	OH Sec Service Maintenance Repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813137	(0.02)
593050	OH Sec Service Maintenance Repair	202509	80601203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813138	0.04
593050	OH Sec Service Maintenance Repair	202509	80640542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812824	0.01
593050	OH Sec Service Maintenance Repair	202509	80640542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812825	(0.01)
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593050	OH Sec Service Maintenance Repair	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812827	2.57
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593050	OH Sec Service Maintenance Repair	202509	80707079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812830	0.69
593050	OH Sec Service Maintenance Repair	202509	80707079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812831	(0.69)
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593050	OH Sec Service Maintenance Repair	202509	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812833	(0.01)
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593050	OH Sec Service Maintenance Repair	202509	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812835	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812837	0.01
593050	OH Sec Service Maintenance Repair	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812838	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812839	0.01
593050	OH Sec Service Maintenance Repair	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812840	35.48
593050	OH Sec Service Maintenance Repair	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812841	(35.48)
593050	OH Sec Service Maintenance Repair	202509	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812842	35.48

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593050	OH Sec Service Maintenance Repair	202509	80890432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812848	3.76
593050	OH Sec Service Maintenance Repair	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812849	(0.66)
593050	OH Sec Service Maintenance Repair	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812850	0.66
593050	OH Sec Service Maintenance Repair	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812851	(0.66)
593050	OH Sec Service Maintenance Repair	202509	81725076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812991	(4.99)
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593050	OH Sec Service Maintenance Repair	202509	81836059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812853	(0.02)
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593050	OH Sec Service Maintenance Repair	202509	81968383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813120	0.20
593050	OH Sec Service Maintenance Repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832191099	43.14
593050	OH Sec Service Maintenance Repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832191100	(43.14)
593050	OH Sec Service Maintenance Repair	202509	82001791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832191101	43.14
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593050	OH Sec Service Maintenance Repair	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826488715	0.03
593050	OH Sec Service Maintenance Repair	202509	82101596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826488716	(0.03)
593050	OH Sec Service Maintenance Repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831813121	4.76
593050	OH Sec Service Maintenance Repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813122	(4.76)
593050	OH Sec Service Maintenance Repair	202509	82159203	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813123	4.76
593050	OH Sec Service Maintenance Repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831797425	83.98
593050	OH Sec Service Maintenance Repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831792880	(83.98)
593050	OH Sec Service Maintenance Repair	202509	82271685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831787718	81.27
593050	OH Sec Service Maintenance Repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831813127	(0.09)
593050	OH Sec Service Maintenance Repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831813128	0.09
593050	OH Sec Service Maintenance Repair	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831813129	(0.09)
593050	OH Sec Service Maintenance Repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812858	(0.15)
593050	OH Sec Service Maintenance Repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812859	0.15
593050	OH Sec Service Maintenance Repair	202509	82489259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812970	(0.15)
593050	OH Sec Service Maintenance Repair	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831812980	0.43
593050	OH Sec Service Maintenance Repair	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831812981	(0.43)
593050	OH Sec Service Maintenance Repair	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831812982	0.48
593050	OH Sec Service Maintenance Repair	202509	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826490947	0.03
593050	OH Sec Service Maintenance Repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826506946	15.94
593050	OH Sec Service Maintenance Repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1829577033	0.02
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593050	OH Sec Service Maintenance Repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826511166	67.29
593050	OH Sec Service Maintenance Repair	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1829577035	0.09

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593050	OH Sec Service Maintenance Repair	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036463	(2.97)
593050	OH Sec Service Maintenance Repair	202510	80022946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036464	2.90
593050	OH Sec Service Maintenance Repair	202510	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036323	0.06
593050	OH Sec Service Maintenance Repair	202510	80078162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036626	0.37
593050	OH Sec Service Maintenance Repair	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037177	(4.66)
593050	OH Sec Service Maintenance Repair	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037178	4.66
593050	OH Sec Service Maintenance Repair	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037179	(4.66)
593050	OH Sec Service Maintenance Repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995474	15.24
593050	OH Sec Service Maintenance Repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840992023	(15.24)
593050	OH Sec Service Maintenance Repair	202510	80120066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840997245	15.24
593050	OH Sec Service Maintenance Repair	202510	80122487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711656	500.00
593050	OH Sec Service Maintenance Repair	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249763	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249764	0.01
593050	OH Sec Service Maintenance Repair	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249765	0.01
593050	OH Sec Service Maintenance Repair	202510	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036010	0.29
593050	OH Sec Service Maintenance Repair	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036459	0.08
593050	OH Sec Service Maintenance Repair	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036460	(0.08)
593050	OH Sec Service Maintenance Repair	202510	80137166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036461	0.08
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593050	OH Sec Service Maintenance Repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036013	(0.15)
593050	OH Sec Service Maintenance Repair	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036014	(0.06)
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593050	OH Sec Service Maintenance Repair	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036325	(7.30)
593050	OH Sec Service Maintenance Repair	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036326	7.30
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593050	OH Sec Service Maintenance Repair	202510	80156486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036033	(4.64)
593050	OH Sec Service Maintenance Repair	202510	80156486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036034	4.50
593050	OH Sec Service Maintenance Repair	202510	80158946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580530	1.91
593050	OH Sec Service Maintenance Repair	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580531	124.92
593050	OH Sec Service Maintenance Repair	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580532	(124.92)
593050	OH Sec Service Maintenance Repair	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580533	31.22
593050	OH Sec Service Maintenance Repair	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580534	42.25
593050	OH Sec Service Maintenance Repair	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580535	(42.25)

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593050	OH Sec Service Maintenance Repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842574314	46.25
593050	OH Sec Service Maintenance Repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842574425	(46.25)
593050	OH Sec Service Maintenance Repair	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842574426	46.25
593050	OH Sec Service Maintenance Repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711653	516.74
593050	OH Sec Service Maintenance Repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711654	(516.74)
593050	OH Sec Service Maintenance Repair	202510	80181039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711655	500.00
593050	OH Sec Service Maintenance Repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036632	34.21
593050	OH Sec Service Maintenance Repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037184	1.48
593050	OH Sec Service Maintenance Repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037185	(1.48)
593050	OH Sec Service Maintenance Repair	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037186	1.43
593050	OH Sec Service Maintenance Repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036635	41.24
593050	OH Sec Service Maintenance Repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037187	2.24
593050	OH Sec Service Maintenance Repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036636	(41.24)
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593050	OH Sec Service Maintenance Repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036637	41.24
593050	OH Sec Service Maintenance Repair	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037189	2.38
593050	OH Sec Service Maintenance Repair	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706555	2.38
593050	OH Sec Service Maintenance Repair	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706556	(2.38)
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593050	OH Sec Service Maintenance Repair	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576833	(2,084.26)
593050	OH Sec Service Maintenance Repair	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576834	2,084.26
593050	OH Sec Service Maintenance Repair	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576835	(4,033.00)
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593050	OH Sec Service Maintenance Repair	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036475	(10.22)
593050	OH Sec Service Maintenance Repair	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036476	10.55
593050	OH Sec Service Maintenance Repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036638	18.26
593050	OH Sec Service Maintenance Repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036753	(18.26)
593050	OH Sec Service Maintenance Repair	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036754	18.26
593050	OH Sec Service Maintenance Repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036755	(0.85)
593050	OH Sec Service Maintenance Repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036756	0.85
593050	OH Sec Service Maintenance Repair	202510	80204848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036757	(0.82)
593050	OH Sec Service Maintenance Repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036764	(4.73)
593050	OH Sec Service Maintenance Repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036765	4.73
593050	OH Sec Service Maintenance Repair	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036766	(4.57)
593050	OH Sec Service Maintenance Repair	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036304	17.16
593050	OH Sec Service Maintenance Repair	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036305	(17.16)
593050	OH Sec Service Maintenance Repair	202510	80223703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036306	19.93

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593050	OH Sec Service Maintenance Repair	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037198	0.02
593050	OH Sec Service Maintenance Repair	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036322	(0.03)
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593050	OH Sec Service Maintenance Repair	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037202	2.12
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593050	OH Sec Service Maintenance Repair	202510	80239290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580523	15.58
593050	OH Sec Service Maintenance Repair	202510	80239309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842574313	44.19
593050	OH Sec Service Maintenance Repair	202510	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851235838	(18.83)
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593050	OH Sec Service Maintenance Repair	202510	80240064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037324	48.81
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593050	OH Sec Service Maintenance Repair	202510	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527748	13.49
593050	OH Sec Service Maintenance Repair	202510	80243487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037326	0.01
593050	OH Sec Service Maintenance Repair	202510	80244343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037328	25.39
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593050	OH Sec Service Maintenance Repair	202510	80246336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580526	30.72
593050	OH Sec Service Maintenance Repair	202510	80246350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580527	2.33
593050	OH Sec Service Maintenance Repair	202510	80246487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037337	47.95
593050	OH Sec Service Maintenance Repair	202510	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706559	(36.55)
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593050	OH Sec Service Maintenance Repair	202510	80247539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037338	7.78
593050	OH Sec Service Maintenance Repair	202510	80247539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037339	(7.78)
593050	OH Sec Service Maintenance Repair	202510	80247539	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037340	7.53

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593050	OH Sec Service Maintenance Repair	202510	80247937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036037	(2.66)
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593050	OH Sec Service Maintenance Repair	202510	80251247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841015171	127.42
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593050	OH Sec Service Maintenance Repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845487044	(50.72)
593050	OH Sec Service Maintenance Repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845487045	50.72
593050	OH Sec Service Maintenance Repair	202510	80252599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845487046	(50.72)
593050	OH Sec Service Maintenance Repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036477	44.95
593050	OH Sec Service Maintenance Repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036478	(44.95)
593050	OH Sec Service Maintenance Repair	202510	80253452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036479	49.21
593050	OH Sec Service Maintenance Repair	202510	80255080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194156	42.02
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593050	OH Sec Service Maintenance Repair	202510	80256724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037343	(4.66)
593050	OH Sec Service Maintenance Repair	202510	80256724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037344	4.66
593050	OH Sec Service Maintenance Repair	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037345	83.82
593050	OH Sec Service Maintenance Repair	202510	80256726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037346	(83.82)
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593050	OH Sec Service Maintenance Repair	202510	80260569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037471	2.10
593050	OH Sec Service Maintenance Repair	202510	80263231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036150	5.84
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593050	OH Sec Service Maintenance Repair	202510	80266116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037473	0.97
593050	OH Sec Service Maintenance Repair	202510	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249766	(2.04)
593050	OH Sec Service Maintenance Repair	202510	80266793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249767	2.04
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593050	OH Sec Service Maintenance Repair	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037475	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037476	0.01
593050	OH Sec Service Maintenance Repair	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037477	55.11
593050	OH Sec Service Maintenance Repair	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037478	(55.11)
593050	OH Sec Service Maintenance Repair	202510	80267638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037479	55.12
593050	OH Sec Service Maintenance Repair	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081868	(2.27)
593050	OH Sec Service Maintenance Repair	202510	80269520	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081869	2.27

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	80274012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194022	(0.01)
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593050	OH Sec Service Maintenance Repair	202510	80274012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194025	(0.01)
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593050	OH Sec Service Maintenance Repair	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840999885	167.75
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593050	OH Sec Service Maintenance Repair	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849527750	(9.17)
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593050	OH Sec Service Maintenance Repair	202510	80274384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037486	2.78
593050	OH Sec Service Maintenance Repair	202510	80274384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037487	(0.01)
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593050	OH Sec Service Maintenance Repair	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036153	0.20
593050	OH Sec Service Maintenance Repair	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036154	(0.20)
593050	OH Sec Service Maintenance Repair	202510	80274701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036155	0.25
593050	OH Sec Service Maintenance Repair	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037493	11.24
593050	OH Sec Service Maintenance Repair	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037494	(11.24)
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593050	OH Sec Service Maintenance Repair	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194136	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194137	0.01
593050	OH Sec Service Maintenance Repair	202510	80275878	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194138	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80277222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037496	12.31
593050	OH Sec Service Maintenance Repair	202510	80277222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037497	(12.31)
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593050	OH Sec Service Maintenance Repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706543	0.11
593050	OH Sec Service Maintenance Repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706544	(0.11)
593050	OH Sec Service Maintenance Repair	202510	80277242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706545	0.11
593050	OH Sec Service Maintenance Repair	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847194139	0.01
593050	OH Sec Service Maintenance Repair	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847194140	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194141	0.01
593050	OH Sec Service Maintenance Repair	202510	80277346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037502	4.65
593050	OH Sec Service Maintenance Repair	202510	80277346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037615	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80277346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847194144	0.01

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593050	OH Sec Service Maintenance Repair	202510	80277451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037618	33.58
593050	OH Sec Service Maintenance Repair	202510	80277518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037619	18.73
593050	OH Sec Service Maintenance Repair	202510	80277518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037620	(18.73)
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593050	OH Sec Service Maintenance Repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036465	21.62
593050	OH Sec Service Maintenance Repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036466	(21.62)
593050	OH Sec Service Maintenance Repair	202510	80278227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036467	25.38
593050	OH Sec Service Maintenance Repair	202510	80278619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238795	3.93
593050	OH Sec Service Maintenance Repair	202510	80278619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238796	(3.93)
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593050	OH Sec Service Maintenance Repair	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037623	49.46
593050	OH Sec Service Maintenance Repair	202510	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037624	(16.25)
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593050	OH Sec Service Maintenance Repair	202510	80280052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037626	0.01
593050	OH Sec Service Maintenance Repair	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037628	71.40
593050	OH Sec Service Maintenance Repair	202510	80281500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037629	(71.40)
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593050	OH Sec Service Maintenance Repair	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037637	3.19
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593050	OH Sec Service Maintenance Repair	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037639	3.19
593050	OH Sec Service Maintenance Repair	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037640	17.33
593050	OH Sec Service Maintenance Repair	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037641	(17.33)
593050	OH Sec Service Maintenance Repair	202510	80282208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037642	17.33
593050	OH Sec Service Maintenance Repair	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037643	21.98
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593050	OH Sec Service Maintenance Repair	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037646	52.65
593050	OH Sec Service Maintenance Repair	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037647	(52.65)
593050	OH Sec Service Maintenance Repair	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037648	52.65
593050	OH Sec Service Maintenance Repair	202510	80282807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037649	120.10
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593050	OH Sec Service Maintenance Repair	202510	80284126	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037764	1.39

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593050	OH Sec Service Maintenance Repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580537	0.98
593050	OH Sec Service Maintenance Repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706549	(0.17)
593050	OH Sec Service Maintenance Repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580538	(0.98)
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593050	OH Sec Service Maintenance Repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580649	1.25
593050	OH Sec Service Maintenance Repair	202510	80285730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706551	(0.21)
593050	OH Sec Service Maintenance Repair	202510	80286140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037767	18.76
593050	OH Sec Service Maintenance Repair	202510	80286140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037768	(18.76)
593050	OH Sec Service Maintenance Repair	202510	80286140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037769	18.76
593050	OH Sec Service Maintenance Repair	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749572	42.38
593050	OH Sec Service Maintenance Repair	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037771	29.84
593050	OH Sec Service Maintenance Repair	202510	80288060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037772	(29.84)
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593050	OH Sec Service Maintenance Repair	202510	80291139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036772	25.38
593050	OH Sec Service Maintenance Repair	202510	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249769	(9.19)
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593050	OH Sec Service Maintenance Repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706429	0.01
593050	OH Sec Service Maintenance Repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847200128	(8.22)
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593050	OH Sec Service Maintenance Repair	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706542	0.01
593050	OH Sec Service Maintenance Repair	202510	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036775	38.55
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593050	OH Sec Service Maintenance Repair	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037775	25.87
593050	OH Sec Service Maintenance Repair	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037776	(25.87)
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593050	OH Sec Service Maintenance Repair	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037778	5.63
593050	OH Sec Service Maintenance Repair	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037779	(5.63)
593050	OH Sec Service Maintenance Repair	202510	80299326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037780	5.63
593050	OH Sec Service Maintenance Repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036156	16.16
593050	OH Sec Service Maintenance Repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036157	(16.16)
593050	OH Sec Service Maintenance Repair	202510	80299960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036158	15.65
593050	OH Sec Service Maintenance Repair	202510	80300674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978078	63.35

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593050	OH Sec Service Maintenance Repair	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037782	6.98
593050	OH Sec Service Maintenance Repair	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037783	(6.98)
593050	OH Sec Service Maintenance Repair	202510	80301371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037784	6.98
593050	OH Sec Service Maintenance Repair	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037785	8.65
593050	OH Sec Service Maintenance Repair	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037786	(8.65)
593050	OH Sec Service Maintenance Repair	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037787	8.65
593050	OH Sec Service Maintenance Repair	202510	80304202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249772	(3.21)
593050	OH Sec Service Maintenance Repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840985267	80.43
593050	OH Sec Service Maintenance Repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840999291	(80.43)
593050	OH Sec Service Maintenance Repair	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841011619	77.84
593050	OH Sec Service Maintenance Repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036159	20.44
593050	OH Sec Service Maintenance Repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036160	(20.44)
593050	OH Sec Service Maintenance Repair	202510	80312554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036161	19.78
593050	OH Sec Service Maintenance Repair	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711657	298.80
593050	OH Sec Service Maintenance Repair	202510	80315567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711658	(298.80)
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593050	OH Sec Service Maintenance Repair	202510	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249774	5.57
593050	OH Sec Service Maintenance Repair	202510	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249775	(5.57)
593050	OH Sec Service Maintenance Repair	202510	80320767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847717813	(2,173.50)
593050	OH Sec Service Maintenance Repair	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841037798	0.01
593050	OH Sec Service Maintenance Repair	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841037799	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841037800	0.01
593050	OH Sec Service Maintenance Repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849527752	0.03
593050	OH Sec Service Maintenance Repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849527753	(0.03)
593050	OH Sec Service Maintenance Repair	202510	80335283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849527754	0.04
593050	OH Sec Service Maintenance Repair	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841007422	(15.89)
593050	OH Sec Service Maintenance Repair	202510	80338041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841007423	15.89
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593050	OH Sec Service Maintenance Repair	202510	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249777	7.67
593050	OH Sec Service Maintenance Repair	202510	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249778	(7.67)
593050	OH Sec Service Maintenance Repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249779	102.66
593050	OH Sec Service Maintenance Repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249780	(102.66)
593050	OH Sec Service Maintenance Repair	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249781	102.66
593050	OH Sec Service Maintenance Repair	202510	80356924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749573	0.01

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593050	OH Sec Service Maintenance Repair	202510	80357607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036469	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845302002	8.93
593050	OH Sec Service Maintenance Repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845301195	(8.93)
593050	OH Sec Service Maintenance Repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845300635	8.93
593050	OH Sec Service Maintenance Repair	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845302835	2.34
593050	OH Sec Service Maintenance Repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843954302	19.40
593050	OH Sec Service Maintenance Repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749576	50.98
593050	OH Sec Service Maintenance Repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843957953	(19.40)
593050	OH Sec Service Maintenance Repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749577	(50.98)
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593050	OH Sec Service Maintenance Repair	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749578	50.98
593050	OH Sec Service Maintenance Repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036603	0.02
593050	OH Sec Service Maintenance Repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036604	(0.02)
593050	OH Sec Service Maintenance Repair	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036605	0.02
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593050	OH Sec Service Maintenance Repair	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036608	(0.79)
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593050	OH Sec Service Maintenance Repair	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036610	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036611	0.02
593050	OH Sec Service Maintenance Repair	202510	80390589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247594	(310.50)
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593050	OH Sec Service Maintenance Repair	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036784	(170.79)
593050	OH Sec Service Maintenance Repair	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036785	170.79
593050	OH Sec Service Maintenance Repair	202510	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841035563	0.21
593050	OH Sec Service Maintenance Repair	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036786	0.04
593050	OH Sec Service Maintenance Repair	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036787	(0.04)
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593050	OH Sec Service Maintenance Repair	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036789	0.04
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593050	OH Sec Service Maintenance Repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845016872	(12.17)
593050	OH Sec Service Maintenance Repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845018525	(4.29)
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593050	OH Sec Service Maintenance Repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017383	1.37
593050	OH Sec Service Maintenance Repair	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845018506	3.89
593050	OH Sec Service Maintenance Repair	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036911	2.74
593050	OH Sec Service Maintenance Repair	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036912	(2.74)
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593050	OH Sec Service Maintenance Repair	202510	80425883	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036471	0.38
593050	OH Sec Service Maintenance Repair	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036914	0.22
593050	OH Sec Service Maintenance Repair	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036915	(0.22)
593050	OH Sec Service Maintenance Repair	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036916	0.22
593050	OH Sec Service Maintenance Repair	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035564	0.16
593050	OH Sec Service Maintenance Repair	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035565	(0.16)
593050	OH Sec Service Maintenance Repair	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035566	0.16
593050	OH Sec Service Maintenance Repair	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845015822	148.69
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593050	OH Sec Service Maintenance Repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847711660	12.12
593050	OH Sec Service Maintenance Repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847711769	(12.12)
593050	OH Sec Service Maintenance Repair	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847711770	12.12
593050	OH Sec Service Maintenance Repair	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840991988	419.18
593050	OH Sec Service Maintenance Repair	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036327	1.22
593050	OH Sec Service Maintenance Repair	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036328	(1.22)
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593050	OH Sec Service Maintenance Repair	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036019	1.71
593050	OH Sec Service Maintenance Repair	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036020	(1.71)
593050	OH Sec Service Maintenance Repair	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036021	1.71
593050	OH Sec Service Maintenance Repair	202510	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1847194152	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249797	101.83
593050	OH Sec Service Maintenance Repair	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036330	0.13
593050	OH Sec Service Maintenance Repair	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036331	(0.13)
593050	OH Sec Service Maintenance Repair	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036332	0.13

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593050	OH Sec Service Maintenance Repair	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249910	0.01
593050	OH Sec Service Maintenance Repair	202510	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249912	0.01
593050	OH Sec Service Maintenance Repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036333	(2.39)
593050	OH Sec Service Maintenance Repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036334	2.39
593050	OH Sec Service Maintenance Repair	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036335	(2.39)
593050	OH Sec Service Maintenance Repair	202510	80646690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035573	76.07
593050	OH Sec Service Maintenance Repair	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035574	0.21
593050	OH Sec Service Maintenance Repair	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035575	(0.21)
593050	OH Sec Service Maintenance Repair	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035576	0.23
593050	OH Sec Service Maintenance Repair	202510	80704813	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036005	1.31
593050	OH Sec Service Maintenance Repair	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035577	4.17
593050	OH Sec Service Maintenance Repair	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035578	(4.17)
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593050	OH Sec Service Maintenance Repair	202510	80718642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035580	77.04
593050	OH Sec Service Maintenance Repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249916	36.72
593050	OH Sec Service Maintenance Repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249917	(36.72)
593050	OH Sec Service Maintenance Repair	202510	80729809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249918	36.72
593050	OH Sec Service Maintenance Repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249919	1.57
593050	OH Sec Service Maintenance Repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249920	(1.57)
593050	OH Sec Service Maintenance Repair	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249921	1.57
593050	OH Sec Service Maintenance Repair	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849237939	30.42
593050	OH Sec Service Maintenance Repair	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849237940	(30.42)
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593050	OH Sec Service Maintenance Repair	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035584	1.13
593050	OH Sec Service Maintenance Repair	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035585	(1.13)
593050	OH Sec Service Maintenance Repair	202510	80867434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035586	1.13
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		1849238814	(6.82)
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		1849249922	6.82
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249923	63.59
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249924	(63.59)
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238815	6.82
593050	OH Sec Service Maintenance Repair	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249925	63.59
593050	OH Sec Service Maintenance Repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842838125	114.41
593050	OH Sec Service Maintenance Repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850891191	11.71
593050	OH Sec Service Maintenance Repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838700	(114.41)
593050	OH Sec Service Maintenance Repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850891192	(11.71)
593050	OH Sec Service Maintenance Repair	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842837788	184.81

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593050	OH Sec Service Maintenance Repair	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249927	(24.27)
593050	OH Sec Service Maintenance Repair	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249928	24.27
593050	OH Sec Service Maintenance Repair	202510	80997662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249929	19.99
593050	OH Sec Service Maintenance Repair	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849249930	41.49
593050	OH Sec Service Maintenance Repair	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249931	(41.49)
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593050	OH Sec Service Maintenance Repair	202510	81041347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249933	80.39
593050	OH Sec Service Maintenance Repair	202510	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249934	17.95
593050	OH Sec Service Maintenance Repair	202510	81138007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706558	1.40
593050	OH Sec Service Maintenance Repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036176	(0.72)
593050	OH Sec Service Maintenance Repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036177	0.72
593050	OH Sec Service Maintenance Repair	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036178	(0.72)
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593050	OH Sec Service Maintenance Repair	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036180	1.48
593050	OH Sec Service Maintenance Repair	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036181	(1.52)
593050	OH Sec Service Maintenance Repair	202510	81172295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036164	1.11
593050	OH Sec Service Maintenance Repair	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036182	1.40
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593050	OH Sec Service Maintenance Repair	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249936	0.09
593050	OH Sec Service Maintenance Repair	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249937	(0.09)
593050	OH Sec Service Maintenance Repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706562	2.63
593050	OH Sec Service Maintenance Repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706563	(2.63)
593050	OH Sec Service Maintenance Repair	202510	81262201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706564	2.63
593050	OH Sec Service Maintenance Repair	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035705	0.01
593050	OH Sec Service Maintenance Repair	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035706	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035707	0.01
593050	OH Sec Service Maintenance Repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036022	1.09
593050	OH Sec Service Maintenance Repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036023	(1.09)
593050	OH Sec Service Maintenance Repair	202510	81289052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036024	2.57
593050	OH Sec Service Maintenance Repair	202510	81309944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036310	0.21
593050	OH Sec Service Maintenance Repair	202510	81400067	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841036472	0.55
593050	OH Sec Service Maintenance Repair	202510	81427120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036453	0.01
593050	OH Sec Service Maintenance Repair	202510	81427120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036454	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81427120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036455	0.01
593050	OH Sec Service Maintenance Repair	202510	81506631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036473	(0.58)

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593050	OH Sec Service Maintenance Repair	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849249945	1.33
593050	OH Sec Service Maintenance Repair	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849249946	(1.33)
593050	OH Sec Service Maintenance Repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036929	(0.66)
593050	OH Sec Service Maintenance Repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036930	0.66
593050	OH Sec Service Maintenance Repair	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036931	(0.66)
593050	OH Sec Service Maintenance Repair	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238805	(0.22)
593050	OH Sec Service Maintenance Repair	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238806	0.22
593050	OH Sec Service Maintenance Repair	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238807	(0.22)
593050	OH Sec Service Maintenance Repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036185	8.03
593050	OH Sec Service Maintenance Repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036186	(8.03)
593050	OH Sec Service Maintenance Repair	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036300	8.03
593050	OH Sec Service Maintenance Repair	202510	81652425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035714	0.01
593050	OH Sec Service Maintenance Repair	202510	81652425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035715	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81652425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035716	0.01
593050	OH Sec Service Maintenance Repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035720	0.04
593050	OH Sec Service Maintenance Repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035721	(0.04)
593050	OH Sec Service Maintenance Repair	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035722	0.04
593050	OH Sec Service Maintenance Repair	202510	81669690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035726	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81669690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035727	0.01
593050	OH Sec Service Maintenance Repair	202510	81669690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035728	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81669817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035735	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81669817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035736	0.01
593050	OH Sec Service Maintenance Repair	202510	81669817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035737	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035854	0.02
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036006	0.01
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035855	(0.02)
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036007	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035856	0.02
593050	OH Sec Service Maintenance Repair	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036008	0.01
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593050	OH Sec Service Maintenance Repair	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250058	(0.08)
593050	OH Sec Service Maintenance Repair	202510	81720726	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250059	0.08
593050	OH Sec Service Maintenance Repair	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035860	(1.05)
593050	OH Sec Service Maintenance Repair	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035861	1.05
593050	OH Sec Service Maintenance Repair	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035862	(1.29)
593050	OH Sec Service Maintenance Repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036617	12.25
593050	OH Sec Service Maintenance Repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036618	(12.25)
593050	OH Sec Service Maintenance Repair	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036619	12.25

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593050	OH Sec Service Maintenance Repair	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035873	(0.31)
593050	OH Sec Service Maintenance Repair	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035874	0.31
593050	OH Sec Service Maintenance Repair	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036456	2.88
593050	OH Sec Service Maintenance Repair	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036457	(2.88)
593050	OH Sec Service Maintenance Repair	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036458	2.88
593050	OH Sec Service Maintenance Repair	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035881	0.01
593050	OH Sec Service Maintenance Repair	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035882	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035883	0.01
593050	OH Sec Service Maintenance Repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036301	0.07
593050	OH Sec Service Maintenance Repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036302	(0.07)
593050	OH Sec Service Maintenance Repair	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036303	0.06
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593050	OH Sec Service Maintenance Repair	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036168	(0.05)
593050	OH Sec Service Maintenance Repair	202510	82046045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036169	0.05
593050	OH Sec Service Maintenance Repair	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841035887	(0.15)
593050	OH Sec Service Maintenance Repair	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841035888	0.15
593050	OH Sec Service Maintenance Repair	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841035889	(0.15)
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849238798	0.04
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250063	0.03
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849238799	(0.04)
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250064	(0.03)
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849238800	0.04
593050	OH Sec Service Maintenance Repair	202510	82077160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250065	0.03
593050	OH Sec Service Maintenance Repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036935	(0.05)
593050	OH Sec Service Maintenance Repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036936	0.05
593050	OH Sec Service Maintenance Repair	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036937	(0.05)
593050	OH Sec Service Maintenance Repair	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036620	5.47
593050	OH Sec Service Maintenance Repair	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036621	(5.47)
593050	OH Sec Service Maintenance Repair	202510	82180986	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036622	5.47
593050	OH Sec Service Maintenance Repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036623	17.81
593050	OH Sec Service Maintenance Repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036624	(17.81)
593050	OH Sec Service Maintenance Repair	202510	82180990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036625	17.81
593050	OH Sec Service Maintenance Repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036938	0.03
593050	OH Sec Service Maintenance Repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036939	(0.03)
593050	OH Sec Service Maintenance Repair	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036940	0.03
593050	OH Sec Service Maintenance Repair	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841036317	(65.08)
593050	OH Sec Service Maintenance Repair	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841036318	65.08
593050	OH Sec Service Maintenance Repair	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036319	(65.08)

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593050	OH Sec Service Maintenance Repair	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250066	37.87
593050	OH Sec Service Maintenance Repair	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250067	(37.87)
593050	OH Sec Service Maintenance Repair	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250068	36.65
593050	OH Sec Service Maintenance Repair	202510	82680893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841036004	(0.06)
593050	OH Sec Service Maintenance Repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749554	29.62
593050	OH Sec Service Maintenance Repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749555	(29.62)
593050	OH Sec Service Maintenance Repair	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749556	28.65
593050	OH Sec Service Maintenance Repair	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847706552	9.19
593050	OH Sec Service Maintenance Repair	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847706553	(9.19)
593050	OH Sec Service Maintenance Repair	202510	83019746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847706554	23.24
593050	OH Sec Service Maintenance Repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749552	2.27
593050	OH Sec Service Maintenance Repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749557	14.76
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593050	OH Sec Service Maintenance Repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749558	(14.76)
593050	OH Sec Service Maintenance Repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749559	54.97
593050	OH Sec Service Maintenance Repair	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846757251	1.60
593050	OH Sec Service Maintenance Repair	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749560	228.73
593050	OH Sec Service Maintenance Repair	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749561	(228.73)
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593050	OH Sec Service Maintenance Repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749563	74.01
593050	OH Sec Service Maintenance Repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749564	(74.01)
593050	OH Sec Service Maintenance Repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749565	148.77
593050	OH Sec Service Maintenance Repair	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756090	24.01
593050	OH Sec Service Maintenance Repair	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840538	10.12
593050	OH Sec Service Maintenance Repair	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840539	(10.12)
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593050	OH Sec Service Maintenance Repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749568	(14.71)
593050	OH Sec Service Maintenance Repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846749566	8.05
593050	OH Sec Service Maintenance Repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846755215	11.85
593050	OH Sec Service Maintenance Repair	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756969	19.93
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839235	14.28
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842840541	4.96
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839236	(14.28)
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842840542	(4.96)
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839237	49.21
593050	OH Sec Service Maintenance Repair	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842840543	4.80
593050	OH Sec Service Maintenance Repair	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846749569	2.42
593050	OH Sec Service Maintenance Repair	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846749570	(2.42)

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593050	OH Sec Service Maintenance Repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316408	8.01
593050	OH Sec Service Maintenance Repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316409	(8.01)
593050	OH Sec Service Maintenance Repair	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316410	8.01
593050	OH Sec Service Maintenance Repair	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300266	112.01
593050	OH Sec Service Maintenance Repair	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300267	(112.01)
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593050	OH Sec Service Maintenance Repair	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314369	(1.22)
593050	OH Sec Service Maintenance Repair	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314370	1.22
593050	OH Sec Service Maintenance Repair	202511	80058177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314371	(1.22)
593050	OH Sec Service Maintenance Repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314372	33.64
593050	OH Sec Service Maintenance Repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314373	(33.64)
593050	OH Sec Service Maintenance Repair	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314374	17.56
593050	OH Sec Service Maintenance Repair	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300256	1.58
593050	OH Sec Service Maintenance Repair	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300257	(1.58)
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593050	OH Sec Service Maintenance Repair	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314375	267.76
593050	OH Sec Service Maintenance Repair	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314376	(267.76)
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593050	OH Sec Service Maintenance Repair	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913047	1.24
593050	OH Sec Service Maintenance Repair	202511	80082602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913048	(1.24)
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593050	OH Sec Service Maintenance Repair	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314378	(0.78)
593050	OH Sec Service Maintenance Repair	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314379	0.78
593050	OH Sec Service Maintenance Repair	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314380	(0.75)
593050	OH Sec Service Maintenance Repair	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314225	31.60
593050	OH Sec Service Maintenance Repair	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314226	(31.60)
593050	OH Sec Service Maintenance Repair	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314227	31.60
593050	OH Sec Service Maintenance Repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419797	15.52
593050	OH Sec Service Maintenance Repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419798	(15.52)
593050	OH Sec Service Maintenance Repair	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419799	16.83
593050	OH Sec Service Maintenance Repair	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857327080	2,705.40
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593050	OH Sec Service Maintenance Repair	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300250	7.08
593050	OH Sec Service Maintenance Repair	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300262	15.22
593050	OH Sec Service Maintenance Repair	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300251	(7.08)
593050	OH Sec Service Maintenance Repair	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300263	(15.22)
593050	OH Sec Service Maintenance Repair	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300252	22.30

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593050	OH Sec Service Maintenance Repair	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866105373	(17.48)
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593050	OH Sec Service Maintenance Repair	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565059	8.85
593050	OH Sec Service Maintenance Repair	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565060	(8.85)
593050	OH Sec Service Maintenance Repair	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565061	8.85
593050	OH Sec Service Maintenance Repair	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860820205	13.55
593050	OH Sec Service Maintenance Repair	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860820206	(13.55)
593050	OH Sec Service Maintenance Repair	202511	80195936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860820207	13.55
593050	OH Sec Service Maintenance Repair	202511	80196015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317864	27.14
593050	OH Sec Service Maintenance Repair	202511	80196015	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317865	(27.14)
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593050	OH Sec Service Maintenance Repair	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523952	16.16
593050	OH Sec Service Maintenance Repair	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523953	(16.16)
593050	OH Sec Service Maintenance Repair	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523954	16.16
593050	OH Sec Service Maintenance Repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861323196	59.82
593050	OH Sec Service Maintenance Repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861323197	(59.82)
593050	OH Sec Service Maintenance Repair	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861323198	59.82
593050	OH Sec Service Maintenance Repair	202511	80197142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567193	104.58
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593050	OH Sec Service Maintenance Repair	202511	80197485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523955	44.78
593050	OH Sec Service Maintenance Repair	202511	80197485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523956	(44.78)
593050	OH Sec Service Maintenance Repair	202511	80197485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522373	44.78
593050	OH Sec Service Maintenance Repair	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522374	14.09
593050	OH Sec Service Maintenance Repair	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522375	(14.09)
593050	OH Sec Service Maintenance Repair	202511	80200507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522376	14.09
593050	OH Sec Service Maintenance Repair	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913051	0.83
593050	OH Sec Service Maintenance Repair	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913052	(0.83)
593050	OH Sec Service Maintenance Repair	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913053	0.83
593050	OH Sec Service Maintenance Repair	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316413	7.52
593050	OH Sec Service Maintenance Repair	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316414	(7.52)
593050	OH Sec Service Maintenance Repair	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316415	7.27
593050	OH Sec Service Maintenance Repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913040	17.83
593050	OH Sec Service Maintenance Repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913041	(17.83)
593050	OH Sec Service Maintenance Repair	202511	80202770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913042	17.83
593050	OH Sec Service Maintenance Repair	202511	80203035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913043	8.76
593050	OH Sec Service Maintenance Repair	202511	80208715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316139	15.03

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593050	OH Sec Service Maintenance Repair	202511	80208955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565064	63.80
593050	OH Sec Service Maintenance Repair	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565065	47.74
593050	OH Sec Service Maintenance Repair	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565066	(47.74)
593050	OH Sec Service Maintenance Repair	202511	80209259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565178	47.74
593050	OH Sec Service Maintenance Repair	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565179	62.22
593050	OH Sec Service Maintenance Repair	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565180	(62.22)
593050	OH Sec Service Maintenance Repair	202511	80209288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565181	62.22
593050	OH Sec Service Maintenance Repair	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522377	63.30
593050	OH Sec Service Maintenance Repair	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522378	(63.30)
593050	OH Sec Service Maintenance Repair	202511	80209293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522379	63.30
593050	OH Sec Service Maintenance Repair	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565182	55.76
593050	OH Sec Service Maintenance Repair	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565183	(55.76)
593050	OH Sec Service Maintenance Repair	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565184	55.76
593050	OH Sec Service Maintenance Repair	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522380	5.68
593050	OH Sec Service Maintenance Repair	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522381	(5.68)
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593050	OH Sec Service Maintenance Repair	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522389	37.16
593050	OH Sec Service Maintenance Repair	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522390	(37.16)
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593050	OH Sec Service Maintenance Repair	202511	80211832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317867	84.41
593050	OH Sec Service Maintenance Repair	202511	80211832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317868	(84.41)
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593050	OH Sec Service Maintenance Repair	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565185	8.09
593050	OH Sec Service Maintenance Repair	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565186	(8.09)
593050	OH Sec Service Maintenance Repair	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565187	8.09
593050	OH Sec Service Maintenance Repair	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565188	30.49
593050	OH Sec Service Maintenance Repair	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565189	(30.49)
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593050	OH Sec Service Maintenance Repair	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565192	(25.70)
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593050	OH Sec Service Maintenance Repair	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565196	55.76
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593050	OH Sec Service Maintenance Repair	202511	80212354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565198	(49.10)
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593050	OH Sec Service Maintenance Repair	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317870	18.97
593050	OH Sec Service Maintenance Repair	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317871	(18.97)
593050	OH Sec Service Maintenance Repair	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317872	18.97
593050	OH Sec Service Maintenance Repair	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565200	82.22
593050	OH Sec Service Maintenance Repair	202511	80212922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565201	(82.22)
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593050	OH Sec Service Maintenance Repair	202511	80212991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522395	77.21
593050	OH Sec Service Maintenance Repair	202511	80212991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522396	(77.21)
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593050	OH Sec Service Maintenance Repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565203	63.05
593050	OH Sec Service Maintenance Repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565204	(63.05)
593050	OH Sec Service Maintenance Repair	202511	80213047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565205	63.05
593050	OH Sec Service Maintenance Repair	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522398	8.88
593050	OH Sec Service Maintenance Repair	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522399	(8.88)
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593050	OH Sec Service Maintenance Repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565206	79.23
593050	OH Sec Service Maintenance Repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565207	(79.23)
593050	OH Sec Service Maintenance Repair	202511	80213113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565208	79.23
593050	OH Sec Service Maintenance Repair	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522401	16.77
593050	OH Sec Service Maintenance Repair	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522402	(16.77)
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593050	OH Sec Service Maintenance Repair	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522405	(34.92)
593050	OH Sec Service Maintenance Repair	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522406	34.92
593050	OH Sec Service Maintenance Repair	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565209	63.80
593050	OH Sec Service Maintenance Repair	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565210	(63.80)
593050	OH Sec Service Maintenance Repair	202511	80213812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565211	63.80
593050	OH Sec Service Maintenance Repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565212	13.77
593050	OH Sec Service Maintenance Repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565213	(13.77)
593050	OH Sec Service Maintenance Repair	202511	80214132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565214	13.77

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593050	OH Sec Service Maintenance Repair	202511	80214372	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913035	(4.18)
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593050	OH Sec Service Maintenance Repair	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865059034	14.81
593050	OH Sec Service Maintenance Repair	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865059035	(14.81)
593050	OH Sec Service Maintenance Repair	202511	80225292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865059036	14.81
593050	OH Sec Service Maintenance Repair	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317873	23.21
593050	OH Sec Service Maintenance Repair	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317874	(23.21)
593050	OH Sec Service Maintenance Repair	202511	80227494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317875	46.95
593050	OH Sec Service Maintenance Repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565326	41.56
593050	OH Sec Service Maintenance Repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565327	(41.56)
593050	OH Sec Service Maintenance Repair	202511	80229046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565328	40.21
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593050	OH Sec Service Maintenance Repair	202511	80230464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317879	(42.71)
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593050	OH Sec Service Maintenance Repair	202511	80239465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314383	18.83
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593050	OH Sec Service Maintenance Repair	202511	80240966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565329	21.09
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593050	OH Sec Service Maintenance Repair	202511	80241803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865059149	(5.78)
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593050	OH Sec Service Maintenance Repair	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565331	(23.91)
593050	OH Sec Service Maintenance Repair	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565332	23.14
593050	OH Sec Service Maintenance Repair	202511	80242289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565333	(27.28)
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593050	OH Sec Service Maintenance Repair	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865059156	(9.60)
593050	OH Sec Service Maintenance Repair	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865059157	9.60
593050	OH Sec Service Maintenance Repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565334	(12.06)
593050	OH Sec Service Maintenance Repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565335	12.06
593050	OH Sec Service Maintenance Repair	202511	80243001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565336	(24.09)
593050	OH Sec Service Maintenance Repair	202511	80243418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565337	36.38

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593050	OH Sec Service Maintenance Repair	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643817	(7.86)
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593050	OH Sec Service Maintenance Repair	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522408	(30.10)
593050	OH Sec Service Maintenance Repair	202511	80243806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522409	54.20
593050	OH Sec Service Maintenance Repair	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769336	13.87
593050	OH Sec Service Maintenance Repair	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769337	(13.87)
593050	OH Sec Service Maintenance Repair	202511	80244035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769338	13.87
593050	OH Sec Service Maintenance Repair	202511	80244080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565338	11.81
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593050	OH Sec Service Maintenance Repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861914782	(4.26)
593050	OH Sec Service Maintenance Repair	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861914783	4.26
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593050	OH Sec Service Maintenance Repair	202511	80244275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565340	(12.68)
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593050	OH Sec Service Maintenance Repair	202511	80244347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317994	71.57
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593050	OH Sec Service Maintenance Repair	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317995	17.43
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593050	OH Sec Service Maintenance Repair	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565344	7.80
593050	OH Sec Service Maintenance Repair	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565345	(7.80)
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593050	OH Sec Service Maintenance Repair	202511	80245981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317998	32.50
593050	OH Sec Service Maintenance Repair	202511	80245981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317999	(32.50)
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593050	OH Sec Service Maintenance Repair	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081791	0.04
593050	OH Sec Service Maintenance Repair	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081901	(0.04)
593050	OH Sec Service Maintenance Repair	202511	80247208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081902	0.03
593050	OH Sec Service Maintenance Repair	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318007	31.82
593050	OH Sec Service Maintenance Repair	202511	80252354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318008	(31.82)
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593050	OH Sec Service Maintenance Repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643644	1.83
593050	OH Sec Service Maintenance Repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645508	(1.83)
593050	OH Sec Service Maintenance Repair	202511	80253003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645220	1.12

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593050	OH Sec Service Maintenance Repair	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318002	(2.15)
593050	OH Sec Service Maintenance Repair	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318003	2.28
593050	OH Sec Service Maintenance Repair	202511	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316141	5.69
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314234	10.09
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316142	7.46
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314235	(10.09)
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316143	(7.46)
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314236	12.08
593050	OH Sec Service Maintenance Repair	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316144	8.18
593050	OH Sec Service Maintenance Repair	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860820208	12.06
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593050	OH Sec Service Maintenance Repair	202511	80273990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316148	55.42
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593050	OH Sec Service Maintenance Repair	202511	80274044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863076306	(0.01)
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593050	OH Sec Service Maintenance Repair	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863076307	0.01
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593050	OH Sec Service Maintenance Repair	202511	80274406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316262	18.06
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593050	OH Sec Service Maintenance Repair	202511	80274447	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568762	76.67
593050	OH Sec Service Maintenance Repair	202511	80274826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316263	0.30
593050	OH Sec Service Maintenance Repair	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316268	62.48
593050	OH Sec Service Maintenance Repair	202511	80278861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316269	(62.48)
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593050	OH Sec Service Maintenance Repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644839	6.83
593050	OH Sec Service Maintenance Repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644026	(6.83)
593050	OH Sec Service Maintenance Repair	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645003	(8.57)
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593050	OH Sec Service Maintenance Repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644316	13.74
593050	OH Sec Service Maintenance Repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644638	4.42
593050	OH Sec Service Maintenance Repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643307	(39.41)
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593050	OH Sec Service Maintenance Repair	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644467	8.62
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593050	OH Sec Service Maintenance Repair	202511	80293983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419803	6.59
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593050	OH Sec Service Maintenance Repair	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864468414	56.34
593050	OH Sec Service Maintenance Repair	202511	80294226	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864472814	(56.34)
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593050	OH Sec Service Maintenance Repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645140	2.14
593050	OH Sec Service Maintenance Repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643885	(2.14)
593050	OH Sec Service Maintenance Repair	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644976	5.09
593050	OH Sec Service Maintenance Repair	202511	80301038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645360	146.01
593050	OH Sec Service Maintenance Repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644780	3.66
593050	OH Sec Service Maintenance Repair	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643969	(3.66)
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593050	OH Sec Service Maintenance Repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645437	8.27
593050	OH Sec Service Maintenance Repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645213	(8.27)
593050	OH Sec Service Maintenance Repair	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644651	8.10
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593050	OH Sec Service Maintenance Repair	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865059151	24.46
593050	OH Sec Service Maintenance Repair	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865059152	(24.46)

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593050	OH Sec Service Maintenance Repair	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314385	54.51
593050	OH Sec Service Maintenance Repair	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314386	(54.51)
593050	OH Sec Service Maintenance Repair	202511	80304202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314387	3.21
593050	OH Sec Service Maintenance Repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519949	(20.03)
593050	OH Sec Service Maintenance Repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519950	20.03
593050	OH Sec Service Maintenance Repair	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519951	(20.03)
593050	OH Sec Service Maintenance Repair	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314388	4.56
593050	OH Sec Service Maintenance Repair	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314389	(4.56)
593050	OH Sec Service Maintenance Repair	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314390	4.56
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593050	OH Sec Service Maintenance Repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644289	(0.69)
593050	OH Sec Service Maintenance Repair	202511	80323290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643612	0.69
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593050	OH Sec Service Maintenance Repair	202511	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419807	(12.34)
593050	OH Sec Service Maintenance Repair	202511	80340682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419808	12.34
593050	OH Sec Service Maintenance Repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290109	18.19
593050	OH Sec Service Maintenance Repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292233	5.94
593050	OH Sec Service Maintenance Repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866293121	5.31
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593050	OH Sec Service Maintenance Repair	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292712	2.33
593050	OH Sec Service Maintenance Repair	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861318004	0.11
593050	OH Sec Service Maintenance Repair	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318005	(0.11)
593050	OH Sec Service Maintenance Repair	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861318006	0.11
593050	OH Sec Service Maintenance Repair	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314391	45.59
593050	OH Sec Service Maintenance Repair	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314392	(45.59)
593050	OH Sec Service Maintenance Repair	202511	80348451	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314393	45.59
593050	OH Sec Service Maintenance Repair	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519952	(45.51)
593050	OH Sec Service Maintenance Repair	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519953	45.51
593050	OH Sec Service Maintenance Repair	202511	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859519954	(45.51)
593050	OH Sec Service Maintenance Repair	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314397	11.56
593050	OH Sec Service Maintenance Repair	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314398	(11.56)
593050	OH Sec Service Maintenance Repair	202511	80357437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314399	11.56
593050	OH Sec Service Maintenance Repair	202511	80360288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316416	7.70
593050	OH Sec Service Maintenance Repair	202511	80360288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316417	(7.70)

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593050	OH Sec Service Maintenance Repair	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362223	483.58
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593050	OH Sec Service Maintenance Repair	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314250	52.48
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593050	OH Sec Service Maintenance Repair	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314252	52.48
593050	OH Sec Service Maintenance Repair	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864467613	0.03
593050	OH Sec Service Maintenance Repair	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864467614	(0.03)
593050	OH Sec Service Maintenance Repair	202511	80366422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864467615	0.04
593050	OH Sec Service Maintenance Repair	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316289	1.30
593050	OH Sec Service Maintenance Repair	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864731061	0.02
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593050	OH Sec Service Maintenance Repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769339	(0.51)
593050	OH Sec Service Maintenance Repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861323191	(50.85)
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593050	OH Sec Service Maintenance Repair	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861323192	49.21
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593050	OH Sec Service Maintenance Repair	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316430	0.13
593050	OH Sec Service Maintenance Repair	202511	80396924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861323193	257.62
593050	OH Sec Service Maintenance Repair	202511	80396924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861323194	(257.62)
593050	OH Sec Service Maintenance Repair	202511	80396924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861323195	257.62
593050	OH Sec Service Maintenance Repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314516	11.04
593050	OH Sec Service Maintenance Repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314517	(11.04)
593050	OH Sec Service Maintenance Repair	202511	80398920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314518	10.69
593050	OH Sec Service Maintenance Repair	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368005	45.71
593050	OH Sec Service Maintenance Repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316271	42.17

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593050	OH Sec Service Maintenance Repair	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316436	7.46
593050	OH Sec Service Maintenance Repair	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859519955	(5.62)
593050	OH Sec Service Maintenance Repair	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859519956	5.62
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593050	OH Sec Service Maintenance Repair	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314519	27.01
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593050	OH Sec Service Maintenance Repair	202511	80504160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314522	206.20
593050	OH Sec Service Maintenance Repair	202511	80504160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314523	(206.20)
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593050	OH Sec Service Maintenance Repair	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316274	(0.03)
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593050	OH Sec Service Maintenance Repair	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316275	0.03
593050	OH Sec Service Maintenance Repair	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314527	(0.15)
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593050	OH Sec Service Maintenance Repair	202511	80512377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314529	(58.27)
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593050	OH Sec Service Maintenance Repair	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314531	4.28
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593050	OH Sec Service Maintenance Repair	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419809	9.61
593050	OH Sec Service Maintenance Repair	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419810	(9.61)
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593050	OH Sec Service Maintenance Repair	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419036	0.52
593050	OH Sec Service Maintenance Repair	202511	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314534	2.55
593050	OH Sec Service Maintenance Repair	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314535	39.26
593050	OH Sec Service Maintenance Repair	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314536	(39.26)
593050	OH Sec Service Maintenance Repair	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314537	37.99
593050	OH Sec Service Maintenance Repair	202511	80528928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314538	0.38

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593050	OH Sec Service Maintenance Repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913044	0.67
593050	OH Sec Service Maintenance Repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913045	(0.67)
593050	OH Sec Service Maintenance Repair	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913046	0.67
593050	OH Sec Service Maintenance Repair	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857327383	13.72
593050	OH Sec Service Maintenance Repair	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326436	(13.72)
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593050	OH Sec Service Maintenance Repair	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419037	3.93
593050	OH Sec Service Maintenance Repair	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419038	(3.93)
593050	OH Sec Service Maintenance Repair	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419039	3.93
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1858419040	0.36
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	0	1858419795	(0.36)
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419041	3.34
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419042	(3.34)
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419043	3.34
593050	OH Sec Service Maintenance Repair	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419796	0.36
593050	OH Sec Service Maintenance Repair	202511	80997662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314541	1.70
593050	OH Sec Service Maintenance Repair	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419044	5.54
593050	OH Sec Service Maintenance Repair	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419045	(5.54)
593050	OH Sec Service Maintenance Repair	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419046	5.54
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593050	OH Sec Service Maintenance Repair	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314543	33.61
593050	OH Sec Service Maintenance Repair	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314544	(33.61)
593050	OH Sec Service Maintenance Repair	202511	81159889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314545	32.52
593050	OH Sec Service Maintenance Repair	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314365	43.25
593050	OH Sec Service Maintenance Repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314546	(11.38)
593050	OH Sec Service Maintenance Repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314547	11.38
593050	OH Sec Service Maintenance Repair	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314548	(16.22)
593050	OH Sec Service Maintenance Repair	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419047	18.00
593050	OH Sec Service Maintenance Repair	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419048	(18.00)
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593050	OH Sec Service Maintenance Repair	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316437	8.74
593050	OH Sec Service Maintenance Repair	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316438	(8.74)
593050	OH Sec Service Maintenance Repair	202511	81667087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316439	8.74
593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081781	0.59
593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859081784	0.35
593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081782	(0.59)
593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859081785	(0.35)

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593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081786	0.35
593050	OH Sec Service Maintenance Repair	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859081903	0.37
593050	OH Sec Service Maintenance Repair	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316277	3.60
593050	OH Sec Service Maintenance Repair	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316278	(3.60)
593050	OH Sec Service Maintenance Repair	202511	81803140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316279	3.60
593050	OH Sec Service Maintenance Repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316440	(77.92)
593050	OH Sec Service Maintenance Repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316441	77.92
593050	OH Sec Service Maintenance Repair	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314216	(64.84)
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314228	8.15
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314231	5.03
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314229	(8.15)
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314232	(5.03)
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314230	8.15
593050	OH Sec Service Maintenance Repair	202511	82082582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314233	5.03
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593050	OH Sec Service Maintenance Repair	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861318011	(40.06)
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593050	OH Sec Service Maintenance Repair	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314683	26.44
593050	OH Sec Service Maintenance Repair	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316283	6.28
593050	OH Sec Service Maintenance Repair	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314684	(26.44)
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593050	OH Sec Service Maintenance Repair	202511	82714765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314685	25.58

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593050	OH Sec Service Maintenance Repair	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314241	(5.06)
593050	OH Sec Service Maintenance Repair	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314242	5.06
593050	OH Sec Service Maintenance Repair	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316290	8.19
593050	OH Sec Service Maintenance Repair	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316291	(8.19)
593050	OH Sec Service Maintenance Repair	202511	82779107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316292	8.19
593050	OH Sec Service Maintenance Repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314686	60.22
593050	OH Sec Service Maintenance Repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316286	7.81
593050	OH Sec Service Maintenance Repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314687	(60.22)
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593050	OH Sec Service Maintenance Repair	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316288	7.56
593050	OH Sec Service Maintenance Repair	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314689	19.55
593050	OH Sec Service Maintenance Repair	202511	82856868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314690	(19.55)
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593050	OH Sec Service Maintenance Repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314692	(26.40)
593050	OH Sec Service Maintenance Repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314693	26.40
593050	OH Sec Service Maintenance Repair	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314694	(26.10)
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593050	OH Sec Service Maintenance Repair	202511	82898941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913050	14.03
593050	OH Sec Service Maintenance Repair	202511	82943541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419793	1.91
593050	OH Sec Service Maintenance Repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314243	4.12
593050	OH Sec Service Maintenance Repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314244	(4.12)
593050	OH Sec Service Maintenance Repair	202511	82949367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314245	4.12
593050	OH Sec Service Maintenance Repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314695	42.30
593050	OH Sec Service Maintenance Repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314696	(42.30)
593050	OH Sec Service Maintenance Repair	202511	82981046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314697	42.30
593050	OH Sec Service Maintenance Repair	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860820211	2.03
593050	OH Sec Service Maintenance Repair	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860820212	(2.03)
593050	OH Sec Service Maintenance Repair	202511	82993886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860820213	2.43
593050	OH Sec Service Maintenance Repair	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300253	0.01
593050	OH Sec Service Maintenance Repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324610	352.10
593050	OH Sec Service Maintenance Repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857363700	(352.10)
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593050	OH Sec Service Maintenance Repair	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372649	551.36
593050	OH Sec Service Maintenance Repair	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316423	(0.18)

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593050	OH Sec Service Maintenance Repair	202511	2M033107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316425	(0.18)
593050	OH Sec Service Maintenance Repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316426	0.01
593050	OH Sec Service Maintenance Repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316427	(0.01)
593050	OH Sec Service Maintenance Repair	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316428	0.03
593050	OH Sec Service Maintenance Repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300264	0.75
593050	OH Sec Service Maintenance Repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300265	(0.75)
593050	OH Sec Service Maintenance Repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297566	50.73
593050	OH Sec Service Maintenance Repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297822	66.42
593050	OH Sec Service Maintenance Repair	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300254	(115.46)
593050	OH Sec Service Maintenance Repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414759	(0.61)
593050	OH Sec Service Maintenance Repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414760	0.61
593050	OH Sec Service Maintenance Repair	202511	2M033398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414761	(31.16)
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857314222	7.00
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316405	21.32
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857314223	(7.00)
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857316406	(21.32)
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857314224	70.02
593050	OH Sec Service Maintenance Repair	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316407	21.32
593050	OH Sec Service Maintenance Repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858419790	162.81
593050	OH Sec Service Maintenance Repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858419791	(162.81)
593050	OH Sec Service Maintenance Repair	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858419792	239.43
593050	OH Sec Service Maintenance Repair	202511	2M033492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300255	4.56
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872056504	(2.90)
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872056511	(14.47)
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872056633	(1.22)
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872056505	2.90
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872056512	14.47
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872056634	1.22
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056506	(4.11)
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056632	(18.47)
593050	OH Sec Service Maintenance Repair	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056635	(6.59)
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927250	1.06
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927253	1.92
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927251	(1.06)
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927254	(1.92)
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927252	1.06
593050	OH Sec Service Maintenance Repair	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927255	2.70
593050	OH Sec Service Maintenance Repair	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036690	8.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036691	(8.51)
593050	OH Sec Service Maintenance Repair	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037383	(153.65)
593050	OH Sec Service Maintenance Repair	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036692	9.89
593050	OH Sec Service Maintenance Repair	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037385	163.79
593050	OH Sec Service Maintenance Repair	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531490	1.71
593050	OH Sec Service Maintenance Repair	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531496	3.67
593050	OH Sec Service Maintenance Repair	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531491	(1.71)
593050	OH Sec Service Maintenance Repair	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531497	(3.67)
593050	OH Sec Service Maintenance Repair	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531492	5.39
593050	OH Sec Service Maintenance Repair	202512	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531498	11.69
593050	OH Sec Service Maintenance Repair	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531493	12.32
593050	OH Sec Service Maintenance Repair	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531494	(12.32)
593050	OH Sec Service Maintenance Repair	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531495	3.08
593050	OH Sec Service Maintenance Repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876474481	3.43
593050	OH Sec Service Maintenance Repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876474482	(3.43)
593050	OH Sec Service Maintenance Repair	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876474479	3.43
593050	OH Sec Service Maintenance Repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872056507	(89.70)
593050	OH Sec Service Maintenance Repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872056508	89.70
593050	OH Sec Service Maintenance Repair	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056509	(91.21)
593050	OH Sec Service Maintenance Repair	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291094	30.55
593050	OH Sec Service Maintenance Repair	202512	80191439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291095	(30.55)
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593050	OH Sec Service Maintenance Repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500880	16.02
593050	OH Sec Service Maintenance Repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500881	(16.02)
593050	OH Sec Service Maintenance Repair	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500882	16.02
593050	OH Sec Service Maintenance Repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308643	(8.03)
593050	OH Sec Service Maintenance Repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308644	8.03
593050	OH Sec Service Maintenance Repair	202512	80192324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308645	(7.81)
593050	OH Sec Service Maintenance Repair	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036693	6.46
593050	OH Sec Service Maintenance Repair	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036694	(6.46)
593050	OH Sec Service Maintenance Repair	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036695	12.80
593050	OH Sec Service Maintenance Repair	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037353	6.30
593050	OH Sec Service Maintenance Repair	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037354	(6.30)
593050	OH Sec Service Maintenance Repair	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037355	6.30
593050	OH Sec Service Maintenance Repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137410	(0.07)
593050	OH Sec Service Maintenance Repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137411	0.07
593050	OH Sec Service Maintenance Repair	202512	80195968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137412	(0.06)
593050	OH Sec Service Maintenance Repair	202512	80195969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308646	(17.48)

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593050	OH Sec Service Maintenance Repair	202512	80195972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291643	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80196884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037370	0.73
593050	OH Sec Service Maintenance Repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500750	(2.54)
593050	OH Sec Service Maintenance Repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500751	2.54
593050	OH Sec Service Maintenance Repair	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500752	(2.54)
593050	OH Sec Service Maintenance Repair	202512	80197734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308174	0.01
593050	OH Sec Service Maintenance Repair	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291644	31.75
593050	OH Sec Service Maintenance Repair	202512	80197764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291645	(31.75)
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593050	OH Sec Service Maintenance Repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036696	8.37
593050	OH Sec Service Maintenance Repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036697	(8.37)
593050	OH Sec Service Maintenance Repair	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036698	8.37
593050	OH Sec Service Maintenance Repair	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291647	27.17
593050	OH Sec Service Maintenance Repair	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291648	(27.17)
593050	OH Sec Service Maintenance Repair	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291649	27.17
593050	OH Sec Service Maintenance Repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137382	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137383	0.01
593050	OH Sec Service Maintenance Repair	202512	80198430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137384	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882143943	737.75
593050	OH Sec Service Maintenance Repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882149634	(737.75)
593050	OH Sec Service Maintenance Repair	202512	80198511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882143648	713.94
593050	OH Sec Service Maintenance Repair	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291650	(1.71)
593050	OH Sec Service Maintenance Repair	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291651	1.71
593050	OH Sec Service Maintenance Repair	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291652	(3.07)
593050	OH Sec Service Maintenance Repair	202512	80200331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291653	6.23
593050	OH Sec Service Maintenance Repair	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308626	1.61
593050	OH Sec Service Maintenance Repair	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308627	(1.61)
593050	OH Sec Service Maintenance Repair	202512	80200377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308628	1.55
593050	OH Sec Service Maintenance Repair	202512	80200806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500160	12.34
593050	OH Sec Service Maintenance Repair	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308184	5.79
593050	OH Sec Service Maintenance Repair	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308185	(5.79)
593050	OH Sec Service Maintenance Repair	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308186	5.79
593050	OH Sec Service Maintenance Repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291370	42.31
593050	OH Sec Service Maintenance Repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291371	(42.31)
593050	OH Sec Service Maintenance Repair	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291372	42.31
593050	OH Sec Service Maintenance Repair	202512	80207327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137296	47.67
593050	OH Sec Service Maintenance Repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137297	0.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137414	(10.79)
593050	OH Sec Service Maintenance Repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137299	0.66
593050	OH Sec Service Maintenance Repair	202512	80208205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137415	10.79
593050	OH Sec Service Maintenance Repair	202512	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500163	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036699	9.40
593050	OH Sec Service Maintenance Repair	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036700	(9.40)
593050	OH Sec Service Maintenance Repair	202512	80209332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036701	24.90
593050	OH Sec Service Maintenance Repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036702	92.69
593050	OH Sec Service Maintenance Repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036703	(92.69)
593050	OH Sec Service Maintenance Repair	202512	80211888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036819	92.69
593050	OH Sec Service Maintenance Repair	202512	80212042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037359	1.87
593050	OH Sec Service Maintenance Repair	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137300	5.16
593050	OH Sec Service Maintenance Repair	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137301	(5.16)
593050	OH Sec Service Maintenance Repair	202512	80212353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137302	5.16
593050	OH Sec Service Maintenance Repair	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500164	16.86
593050	OH Sec Service Maintenance Repair	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500279	(16.86)
593050	OH Sec Service Maintenance Repair	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500280	16.86
593050	OH Sec Service Maintenance Repair	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500281	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500282	0.01
593050	OH Sec Service Maintenance Repair	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500283	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80214603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500284	37.09
593050	OH Sec Service Maintenance Repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291659	9.92
593050	OH Sec Service Maintenance Repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291660	(9.92)
593050	OH Sec Service Maintenance Repair	202512	80214612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291661	9.92
593050	OH Sec Service Maintenance Repair	202512	80214722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308193	2.75
593050	OH Sec Service Maintenance Repair	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308194	0.01
593050	OH Sec Service Maintenance Repair	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308195	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80214856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308196	0.01
593050	OH Sec Service Maintenance Repair	202512	80217369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308197	24.84
593050	OH Sec Service Maintenance Repair	202512	80217718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308199	19.50
593050	OH Sec Service Maintenance Repair	202512	80219944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291662	8.60
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593050	OH Sec Service Maintenance Repair	202512	80219944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291664	8.60
593050	OH Sec Service Maintenance Repair	202512	80220448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291665	23.53
593050	OH Sec Service Maintenance Repair	202512	80220991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308200	61.09
593050	OH Sec Service Maintenance Repair	202512	80221510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500285	53.98
593050	OH Sec Service Maintenance Repair	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137307	40.81

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593050	OH Sec Service Maintenance Repair	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500286	24.75
593050	OH Sec Service Maintenance Repair	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500287	(24.75)
593050	OH Sec Service Maintenance Repair	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500288	24.75
593050	OH Sec Service Maintenance Repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500762	(0.71)
593050	OH Sec Service Maintenance Repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500763	0.71
593050	OH Sec Service Maintenance Repair	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500764	(0.78)
593050	OH Sec Service Maintenance Repair	202512	80223863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308201	27.65
593050	OH Sec Service Maintenance Repair	202512	80225789	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291666	21.10
593050	OH Sec Service Maintenance Repair	202512	80226169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308205	39.78
593050	OH Sec Service Maintenance Repair	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308206	44.62
593050	OH Sec Service Maintenance Repair	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308207	(44.62)
593050	OH Sec Service Maintenance Repair	202512	80227122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308208	43.18
593050	OH Sec Service Maintenance Repair	202512	80227779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308323	72.40
593050	OH Sec Service Maintenance Repair	202512	80227818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308324	0.01
593050	OH Sec Service Maintenance Repair	202512	80228728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879769773	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80228728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879769774	0.01
593050	OH Sec Service Maintenance Repair	202512	80228728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879769775	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80229135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308325	17.79
593050	OH Sec Service Maintenance Repair	202512	80229318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308326	31.57
593050	OH Sec Service Maintenance Repair	202512	80229662	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331525	0.01
593050	OH Sec Service Maintenance Repair	202512	80229797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037352	2.90
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593050	OH Sec Service Maintenance Repair	202512	80238695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289440	36.96
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593050	OH Sec Service Maintenance Repair	202512	80238885	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308328	36.94
593050	OH Sec Service Maintenance Repair	202512	80238964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289445	0.01
593050	OH Sec Service Maintenance Repair	202512	80239034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879769889	0.01
593050	OH Sec Service Maintenance Repair	202512	80239038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308329	8.10
593050	OH Sec Service Maintenance Repair	202512	80239057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289446	6.09
593050	OH Sec Service Maintenance Repair	202512	80239243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289447	40.78
593050	OH Sec Service Maintenance Repair	202512	80239579	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289451	11.09
593050	OH Sec Service Maintenance Repair	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879289452	0.01
593050	OH Sec Service Maintenance Repair	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879289453	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289454	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80240636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308330	66.33
593050	OH Sec Service Maintenance Repair	202512	80240676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289455	36.30
593050	OH Sec Service Maintenance Repair	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291091	6.56

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593050	OH Sec Service Maintenance Repair	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289459	3.70
593050	OH Sec Service Maintenance Repair	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137319	15.34
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593050	OH Sec Service Maintenance Repair	202512	80242545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879289461	(7.77)
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593050	OH Sec Service Maintenance Repair	202512	80242601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308340	0.01
593050	OH Sec Service Maintenance Repair	202512	80243504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308341	13.38
593050	OH Sec Service Maintenance Repair	202512	80243525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137322	16.54
593050	OH Sec Service Maintenance Repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876474476	0.07
593050	OH Sec Service Maintenance Repair	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876474477	(0.07)
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593050	OH Sec Service Maintenance Repair	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137326	0.01
593050	OH Sec Service Maintenance Repair	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137327	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137328	0.01
593050	OH Sec Service Maintenance Repair	202512	80244325	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289463	11.50
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593050	OH Sec Service Maintenance Repair	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137377	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137378	0.01
593050	OH Sec Service Maintenance Repair	202512	80247455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308342	59.96
593050	OH Sec Service Maintenance Repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308343	61.96
593050	OH Sec Service Maintenance Repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308344	(61.96)
593050	OH Sec Service Maintenance Repair	202512	80248357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308345	87.04
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593050	OH Sec Service Maintenance Repair	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308346	51.92
593050	OH Sec Service Maintenance Repair	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308347	(51.92)
593050	OH Sec Service Maintenance Repair	202512	80249743	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308348	51.92
593050	OH Sec Service Maintenance Repair	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036820	42.62
593050	OH Sec Service Maintenance Repair	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036821	(42.62)
593050	OH Sec Service Maintenance Repair	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036822	42.62
593050	OH Sec Service Maintenance Repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500307	28.42
593050	OH Sec Service Maintenance Repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500308	(28.42)
593050	OH Sec Service Maintenance Repair	202512	80252033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500309	28.42
593050	OH Sec Service Maintenance Repair	202512	80252363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291232	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80252363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291233	0.01

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593050	OH Sec Service Maintenance Repair	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308350	(5.80)
593050	OH Sec Service Maintenance Repair	202512	80257764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308351	5.80
593050	OH Sec Service Maintenance Repair	202512	80258169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308352	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80258169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308353	0.01
593050	OH Sec Service Maintenance Repair	202512	80258169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308354	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137332	15.12
593050	OH Sec Service Maintenance Repair	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137333	(15.12)
593050	OH Sec Service Maintenance Repair	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137334	15.12
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593050	OH Sec Service Maintenance Repair	202512	80260573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879289590	0.01
593050	OH Sec Service Maintenance Repair	202512	80264707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308639	(15.77)
593050	OH Sec Service Maintenance Repair	202512	80265191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137345	23.66
593050	OH Sec Service Maintenance Repair	202512	80266851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879769907	6.37
593050	OH Sec Service Maintenance Repair	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500442	6.76
593050	OH Sec Service Maintenance Repair	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500443	(6.76)
593050	OH Sec Service Maintenance Repair	202512	80267021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500444	6.76
593050	OH Sec Service Maintenance Repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290777	44.56
593050	OH Sec Service Maintenance Repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290778	(44.56)
593050	OH Sec Service Maintenance Repair	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290779	44.56
593050	OH Sec Service Maintenance Repair	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036823	6.14
593050	OH Sec Service Maintenance Repair	202512	80274327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290781	0.01
593050	OH Sec Service Maintenance Repair	202512	80274381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879769910	0.01
593050	OH Sec Service Maintenance Repair	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036825	10.69
593050	OH Sec Service Maintenance Repair	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036826	(10.69)
593050	OH Sec Service Maintenance Repair	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036827	10.34
593050	OH Sec Service Maintenance Repair	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290785	28.58
593050	OH Sec Service Maintenance Repair	202512	80275182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290786	(28.58)
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593050	OH Sec Service Maintenance Repair	202512	80275814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308487	(26.16)
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593050	OH Sec Service Maintenance Repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036829	70.05
593050	OH Sec Service Maintenance Repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036830	(70.05)
593050	OH Sec Service Maintenance Repair	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036831	70.05
593050	OH Sec Service Maintenance Repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037502	(3.66)
593050	OH Sec Service Maintenance Repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037503	3.66
593050	OH Sec Service Maintenance Repair	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037504	(3.66)

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593050	OH Sec Service Maintenance Repair	202512	80277154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308491	13.90
593050	OH Sec Service Maintenance Repair	202512	80277160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290789	24.96
593050	OH Sec Service Maintenance Repair	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500449	60.16
593050	OH Sec Service Maintenance Repair	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500450	(60.16)
593050	OH Sec Service Maintenance Repair	202512	80277285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500451	60.16
593050	OH Sec Service Maintenance Repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291238	14.40
593050	OH Sec Service Maintenance Repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291239	(14.40)
593050	OH Sec Service Maintenance Repair	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291240	14.40
593050	OH Sec Service Maintenance Repair	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137362	57.36
593050	OH Sec Service Maintenance Repair	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137363	(57.36)
593050	OH Sec Service Maintenance Repair	202512	80277464	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137364	57.36
593050	OH Sec Service Maintenance Repair	202512	80277467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500452	14.16
593050	OH Sec Service Maintenance Repair	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290790	10.41
593050	OH Sec Service Maintenance Repair	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290791	(10.41)
593050	OH Sec Service Maintenance Repair	202512	80277472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290792	10.41
593050	OH Sec Service Maintenance Repair	202512	80277748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290793	5.73
593050	OH Sec Service Maintenance Repair	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927210	4.61
593050	OH Sec Service Maintenance Repair	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927248	(4.61)
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593050	OH Sec Service Maintenance Repair	202512	80278840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290795	0.01
593050	OH Sec Service Maintenance Repair	202512	80278840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290796	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80278845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036832	12.52
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593050	OH Sec Service Maintenance Repair	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290798	22.63
593050	OH Sec Service Maintenance Repair	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290799	(22.63)
593050	OH Sec Service Maintenance Repair	202512	80280384	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290800	22.63
593050	OH Sec Service Maintenance Repair	202512	80280661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290801	18.88
593050	OH Sec Service Maintenance Repair	202512	80280661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290802	(18.88)
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593050	OH Sec Service Maintenance Repair	202512	80280665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137368	1.96
593050	OH Sec Service Maintenance Repair	202512	80280665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137369	(1.96)
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593050	OH Sec Service Maintenance Repair	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290804	9.46
593050	OH Sec Service Maintenance Repair	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290805	(9.46)
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593050	OH Sec Service Maintenance Repair	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290920	(45.18)
593050	OH Sec Service Maintenance Repair	202512	80282110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290921	45.18
593050	OH Sec Service Maintenance Repair	202512	80282246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308492	25.35
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593050	OH Sec Service Maintenance Repair	202512	80282589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500456	8.84
593050	OH Sec Service Maintenance Repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500457	20.92
593050	OH Sec Service Maintenance Repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500458	(20.92)
593050	OH Sec Service Maintenance Repair	202512	80282874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500459	20.92
593050	OH Sec Service Maintenance Repair	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882137371	24.93
593050	OH Sec Service Maintenance Repair	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882137372	(24.93)
593050	OH Sec Service Maintenance Repair	202512	80283049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137373	24.93
593050	OH Sec Service Maintenance Repair	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308495	39.61
593050	OH Sec Service Maintenance Repair	202512	80283057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308496	(39.61)
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593050	OH Sec Service Maintenance Repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290922	22.45
593050	OH Sec Service Maintenance Repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290923	(22.45)
593050	OH Sec Service Maintenance Repair	202512	80283159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290924	22.45
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593050	OH Sec Service Maintenance Repair	202512	80283186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036836	0.01
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593050	OH Sec Service Maintenance Repair	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290926	(21.03)
593050	OH Sec Service Maintenance Repair	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290927	21.03
593050	OH Sec Service Maintenance Repair	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290928	64.29
593050	OH Sec Service Maintenance Repair	202512	80284100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290929	(64.29)
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593050	OH Sec Service Maintenance Repair	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290931	8.90
593050	OH Sec Service Maintenance Repair	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290932	(8.90)
593050	OH Sec Service Maintenance Repair	202512	80284904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290933	8.90
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593050	OH Sec Service Maintenance Repair	202512	80284931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500744	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80284931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500745	0.01
593050	OH Sec Service Maintenance Repair	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500460	10.57
593050	OH Sec Service Maintenance Repair	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500461	(10.57)
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593050	OH Sec Service Maintenance Repair	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290935	11.58
593050	OH Sec Service Maintenance Repair	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290936	(11.58)
593050	OH Sec Service Maintenance Repair	202512	80287043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290937	11.58

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593050	OH Sec Service Maintenance Repair	202512	80287066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308503	55.95
593050	OH Sec Service Maintenance Repair	202512	80287445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874292608	16.44
593050	OH Sec Service Maintenance Repair	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308504	11.14
593050	OH Sec Service Maintenance Repair	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308505	(11.14)
593050	OH Sec Service Maintenance Repair	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308506	11.14
593050	OH Sec Service Maintenance Repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291249	(21.31)
593050	OH Sec Service Maintenance Repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291250	21.31
593050	OH Sec Service Maintenance Repair	202512	80287672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291251	(20.61)
593050	OH Sec Service Maintenance Repair	202512	80287757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882137374	5.80
593050	OH Sec Service Maintenance Repair	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290938	18.88
593050	OH Sec Service Maintenance Repair	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290939	(18.88)
593050	OH Sec Service Maintenance Repair	202512	80287770	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290940	18.88
593050	OH Sec Service Maintenance Repair	202512	80287776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500463	6.68
593050	OH Sec Service Maintenance Repair	202512	80287776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500464	(6.68)
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593050	OH Sec Service Maintenance Repair	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500466	40.03
593050	OH Sec Service Maintenance Repair	202512	80287784	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500467	(40.03)
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593050	OH Sec Service Maintenance Repair	202512	80287787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500583	(12.02)
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593050	OH Sec Service Maintenance Repair	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500585	50.90
593050	OH Sec Service Maintenance Repair	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500586	(50.90)
593050	OH Sec Service Maintenance Repair	202512	80289843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500587	50.90
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593050	OH Sec Service Maintenance Repair	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500592	(2.86)
593050	OH Sec Service Maintenance Repair	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500593	2.86
593050	OH Sec Service Maintenance Repair	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290941	5.90
593050	OH Sec Service Maintenance Repair	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290942	(5.90)
593050	OH Sec Service Maintenance Repair	202512	80292754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290943	5.90
593050	OH Sec Service Maintenance Repair	202512	80292786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290944	13.41
593050	OH Sec Service Maintenance Repair	202512	80292976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500594	4.01
593050	OH Sec Service Maintenance Repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874295802	(20.35)
593050	OH Sec Service Maintenance Repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874295803	20.35
593050	OH Sec Service Maintenance Repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874295801	(43.78)
593050	OH Sec Service Maintenance Repair	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874295804	(20.35)
593050	OH Sec Service Maintenance Repair	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054264	3.18

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593050	OH Sec Service Maintenance Repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500595	(0.10)
593050	OH Sec Service Maintenance Repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500596	0.10
593050	OH Sec Service Maintenance Repair	202512	80295317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500597	(0.10)
593050	OH Sec Service Maintenance Repair	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036851	19.28
593050	OH Sec Service Maintenance Repair	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036852	(19.28)
593050	OH Sec Service Maintenance Repair	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036853	18.66
593050	OH Sec Service Maintenance Repair	202512	80298469	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1880500739	29.38
593050	OH Sec Service Maintenance Repair	202512	80299308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290945	32.37
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593050	OH Sec Service Maintenance Repair	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881308507	4.91
593050	OH Sec Service Maintenance Repair	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881308619	(4.91)
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593050	OH Sec Service Maintenance Repair	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290948	3.98
593050	OH Sec Service Maintenance Repair	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290949	(3.98)
593050	OH Sec Service Maintenance Repair	202512	80300977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290950	3.98
593050	OH Sec Service Maintenance Repair	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500615	6.78
593050	OH Sec Service Maintenance Repair	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500616	(6.78)
593050	OH Sec Service Maintenance Repair	202512	80301001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500617	6.56
593050	OH Sec Service Maintenance Repair	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290951	21.49
593050	OH Sec Service Maintenance Repair	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290952	(21.49)
593050	OH Sec Service Maintenance Repair	202512	80301187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290953	21.49
593050	OH Sec Service Maintenance Repair	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879290954	12.98
593050	OH Sec Service Maintenance Repair	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879290955	(12.98)
593050	OH Sec Service Maintenance Repair	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879290956	12.98
593050	OH Sec Service Maintenance Repair	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500599	11.47
593050	OH Sec Service Maintenance Repair	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500600	(11.47)
593050	OH Sec Service Maintenance Repair	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500601	11.47
593050	OH Sec Service Maintenance Repair	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291069	23.28
593050	OH Sec Service Maintenance Repair	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291070	(23.28)
593050	OH Sec Service Maintenance Repair	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291071	23.28
593050	OH Sec Service Maintenance Repair	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500602	5.75
593050	OH Sec Service Maintenance Repair	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500603	(5.75)
593050	OH Sec Service Maintenance Repair	202512	80301396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500604	5.75
593050	OH Sec Service Maintenance Repair	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291072	18.60
593050	OH Sec Service Maintenance Repair	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291073	(18.60)
593050	OH Sec Service Maintenance Repair	202512	80301642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291074	18.60

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593050	OH Sec Service Maintenance Repair	202512	80303842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291076	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80303842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291077	0.01
593050	OH Sec Service Maintenance Repair	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500605	13.09
593050	OH Sec Service Maintenance Repair	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500606	(13.09)
593050	OH Sec Service Maintenance Repair	202512	80304347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500607	13.09
593050	OH Sec Service Maintenance Repair	202512	80307624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500746	5.73
593050	OH Sec Service Maintenance Repair	202512	80311828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291221	0.01
593050	OH Sec Service Maintenance Repair	202512	80311828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879291222	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80311828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291223	0.01
593050	OH Sec Service Maintenance Repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872032092	40.66
593050	OH Sec Service Maintenance Repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872028441	(40.66)
593050	OH Sec Service Maintenance Repair	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872033245	40.66
593050	OH Sec Service Maintenance Repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669697	10.52
593050	OH Sec Service Maintenance Repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669698	(10.52)
593050	OH Sec Service Maintenance Repair	202512	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669699	10.52
593050	OH Sec Service Maintenance Repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037505	153.30
593050	OH Sec Service Maintenance Repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037506	(153.30)
593050	OH Sec Service Maintenance Repair	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037507	153.30
593050	OH Sec Service Maintenance Repair	202512	80315929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291247	0.01
593050	OH Sec Service Maintenance Repair	202512	80317492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881308629	0.02
593050	OH Sec Service Maintenance Repair	202512	80331630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500756	0.01
593050	OH Sec Service Maintenance Repair	202512	80331630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500757	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80331630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500758	0.01
593050	OH Sec Service Maintenance Repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141111	40.95
593050	OH Sec Service Maintenance Repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882143846	90.80
593050	OH Sec Service Maintenance Repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882141423	(90.80)
593050	OH Sec Service Maintenance Repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882146383	(40.95)
593050	OH Sec Service Maintenance Repair	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882147978	52.97
593050	OH Sec Service Maintenance Repair	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669700	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669701	0.01
593050	OH Sec Service Maintenance Repair	202512	80349962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669702	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80364847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880857114	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80364847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880857115	0.01
593050	OH Sec Service Maintenance Repair	202512	80364847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880857116	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872055478	3.92
593050	OH Sec Service Maintenance Repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872023486	(3.92)
593050	OH Sec Service Maintenance Repair	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872025985	3.92

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593050	OH Sec Service Maintenance Repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872015528	(25.96)
593050	OH Sec Service Maintenance Repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872001626	4.00
593050	OH Sec Service Maintenance Repair	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872025152	23.95
593050	OH Sec Service Maintenance Repair	202512	80376756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036651	5.99
593050	OH Sec Service Maintenance Repair	202512	80379276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879291229	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872017536	65.16
593050	OH Sec Service Maintenance Repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872026742	(65.16)
593050	OH Sec Service Maintenance Repair	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872035668	63.99
593050	OH Sec Service Maintenance Repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878327402	1,774.37
593050	OH Sec Service Maintenance Repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878327403	(1,774.37)
593050	OH Sec Service Maintenance Repair	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878327404	1,774.37
593050	OH Sec Service Maintenance Repair	202512	80438280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878331657	0.01
593050	OH Sec Service Maintenance Repair	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037379	12.48
593050	OH Sec Service Maintenance Repair	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037380	0.01
593050	OH Sec Service Maintenance Repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037366	(2.01)
593050	OH Sec Service Maintenance Repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037367	2.01
593050	OH Sec Service Maintenance Repair	202512	80459685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037368	(2.01)
593050	OH Sec Service Maintenance Repair	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669703	0.39
593050	OH Sec Service Maintenance Repair	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669704	(0.39)
593050	OH Sec Service Maintenance Repair	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669705	0.39
593050	OH Sec Service Maintenance Repair	202512	80707122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037369	0.38
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036840	0.39
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037349	0.57
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876608145	0.01
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036841	(0.39)
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037350	(0.57)
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876608146	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872036842	0.52
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037351	0.55
593050	OH Sec Service Maintenance Repair	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876608147	0.01
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886373629	(0.12)
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886373632	(1.14)
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886373630	0.12
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886373633	1.14
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886373631	(1.10)
593050	OH Sec Service Maintenance Repair	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886373634	(0.12)
593050	OH Sec Service Maintenance Repair	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872037360	72.42
593050	OH Sec Service Maintenance Repair	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037361	(72.42)

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593050	OH Sec Service Maintenance Repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500736	9.82
593050	OH Sec Service Maintenance Repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500737	(9.82)
593050	OH Sec Service Maintenance Repair	202512	82712754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500738	12.03
593050	OH Sec Service Maintenance Repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880500611	14.44
593050	OH Sec Service Maintenance Repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880500612	(14.44)
593050	OH Sec Service Maintenance Repair	202512	82761313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880500613	14.44
593050	OH Sec Service Maintenance Repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872036856	(0.79)
593050	OH Sec Service Maintenance Repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872037384	0.79
593050	OH Sec Service Maintenance Repair	202512	83020040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872037348	(0.75)
593050	OH Sec Service Maintenance Repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872056636	(141.09)
593050	OH Sec Service Maintenance Repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872056637	141.09
593050	OH Sec Service Maintenance Repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056510	(37.55)
593050	OH Sec Service Maintenance Repair	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872056638	(72.82)
595000	Distrib Maint of Line Transformers	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765373240	7.78
595000	Distrib Maint of Line Transformers	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765371369	(7.78)
595000	Distrib Maint of Line Transformers	202505	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765376718	7.92
595000	Distrib Maint of Line Transformers	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768529650	80.50
595000	Distrib Maint of Line Transformers	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768530226	(80.50)
595000	Distrib Maint of Line Transformers	202505	80265199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531207	80.50
595000	Distrib Maint of Line Transformers	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768533413	1.10
595000	Distrib Maint of Line Transformers	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768533492	(1.10)
595000	Distrib Maint of Line Transformers	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768528410	1.10
595000	Distrib Maint of Line Transformers	202505	80353895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531494	4.48
595000	Distrib Maint of Line Transformers	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350841	2.90
595000	Distrib Maint of Line Transformers	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768345922	(2.90)
595000	Distrib Maint of Line Transformers	202505	80416280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353454	2.90
595000	Distrib Maint of Line Transformers	202505	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1769835367	24.86
595000	Distrib Maint of Line Transformers	202505	80487575	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768528414	12.98
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374626	77.74
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765376761	52.00
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765693976	2.01
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765693978	3.02
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765373041	(77.74)
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765376724	(52.00)
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693977	(2.01)
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765693979	(3.02)
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372198	33.14
595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374325	129.74

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595000	Distrib Maint of Line Transformers	202505	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765693981	1.29
595000	Distrib Maint of Line Transformers	202505	80627981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771095752	2.34
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197104	10.24
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764198071	1.57
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196723	(1.57)
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764198191	(10.24)
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196141	1.57
595000	Distrib Maint of Line Transformers	202505	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197087	37.70
595000	Distrib Maint of Line Transformers	202505	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353825	1.70
595000	Distrib Maint of Line Transformers	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374190	22.45
595000	Distrib Maint of Line Transformers	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372629	(22.45)
595000	Distrib Maint of Line Transformers	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373046	8.32
595000	Distrib Maint of Line Transformers	202505	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765374617	44.08
595000	Distrib Maint of Line Transformers	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353255	5.40
595000	Distrib Maint of Line Transformers	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351216	(5.40)
595000	Distrib Maint of Line Transformers	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351175	15.70
595000	Distrib Maint of Line Transformers	202505	2M033169	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353723	23.79
595000	Distrib Maint of Line Transformers	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353022	5.60
595000	Distrib Maint of Line Transformers	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768353760	(5.60)
595000	Distrib Maint of Line Transformers	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351795	5.42
595000	Distrib Maint of Line Transformers	202505	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768352361	7.10
595000	Distrib Maint of Line Transformers	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765374066	6.96
595000	Distrib Maint of Line Transformers	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765372276	(6.96)
595000	Distrib Maint of Line Transformers	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372108	7.03
595000	Distrib Maint of Line Transformers	202505	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765372197	11.82
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768350426	5.89
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768351237	7.07
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768353424	3.19
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351033	(7.07)
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351184	(5.89)
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351542	(3.19)
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768346057	3.19
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353813	6.84
595000	Distrib Maint of Line Transformers	202505	2M033486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768353852	5.70
595000	Distrib Maint of Line Transformers	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780153323	0.40
595000	Distrib Maint of Line Transformers	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780153213	(0.40)
595000	Distrib Maint of Line Transformers	202506	80466269	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780154478	0.40
595000	Distrib Maint of Line Transformers	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783418443	765.52

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595000	Distrib Maint of Line Transformers	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783419494	(765.52)
595000	Distrib Maint of Line Transformers	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785247076	620.38
595000	Distrib Maint of Line Transformers	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783419508	765.52
595000	Distrib Maint of Line Transformers	202506	80640006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785247077	(620.38)
595000	Distrib Maint of Line Transformers	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1799606849	172.26
595000	Distrib Maint of Line Transformers	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1799606920	(172.26)
595000	Distrib Maint of Line Transformers	202507	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799606402	172.26
595000	Distrib Maint of Line Transformers	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796630575	239.51
595000	Distrib Maint of Line Transformers	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630438	(239.51)
595000	Distrib Maint of Line Transformers	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630934	239.51
595000	Distrib Maint of Line Transformers	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796631029	262.98
595000	Distrib Maint of Line Transformers	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630492	(262.98)
595000	Distrib Maint of Line Transformers	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796631077	262.98
595000	Distrib Maint of Line Transformers	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381031	38.91
595000	Distrib Maint of Line Transformers	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380333	(38.91)
595000	Distrib Maint of Line Transformers	202507	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381131	38.91
595000	Distrib Maint of Line Transformers	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801542541	55.02
595000	Distrib Maint of Line Transformers	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801544179	(55.02)
595000	Distrib Maint of Line Transformers	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542997	11.68
595000	Distrib Maint of Line Transformers	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543153	53.24
595000	Distrib Maint of Line Transformers	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797510740	78.69
595000	Distrib Maint of Line Transformers	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797509993	(78.69)
595000	Distrib Maint of Line Transformers	202507	80240959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797510275	78.69
595000	Distrib Maint of Line Transformers	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801542994	25.67
595000	Distrib Maint of Line Transformers	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543698	(25.67)
595000	Distrib Maint of Line Transformers	202507	80243774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543344	260.96
595000	Distrib Maint of Line Transformers	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797510905	47.30
595000	Distrib Maint of Line Transformers	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797509683	(47.30)
595000	Distrib Maint of Line Transformers	202507	80266589	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797509676	47.30
595000	Distrib Maint of Line Transformers	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380364	165.10
595000	Distrib Maint of Line Transformers	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381023	(165.10)
595000	Distrib Maint of Line Transformers	202507	80269968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380515	165.10
595000	Distrib Maint of Line Transformers	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379872	116.46
595000	Distrib Maint of Line Transformers	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379868	(116.46)
595000	Distrib Maint of Line Transformers	202507	80281599	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379834	116.46
595000	Distrib Maint of Line Transformers	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797379832	70.30
595000	Distrib Maint of Line Transformers	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797379877	(70.30)
595000	Distrib Maint of Line Transformers	202507	80284165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797379825	70.30

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595000	Distrib Maint of Line Transformers	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791596090	8.85
595000	Distrib Maint of Line Transformers	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791605799	(8.85)
595000	Distrib Maint of Line Transformers	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791587750	8.85
595000	Distrib Maint of Line Transformers	202507	80507355	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597123	75.02
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796269325	10.83
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796270220	10.83
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796270411	(10.83)
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796270586	(10.83)
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796269460	10.83
595000	Distrib Maint of Line Transformers	202507	80922423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796270097	10.83
595000	Distrib Maint of Line Transformers	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791596717	16.08
595000	Distrib Maint of Line Transformers	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791605787	(16.08)
595000	Distrib Maint of Line Transformers	202507	81531323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791603571	16.08
595000	Distrib Maint of Line Transformers	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808589665	5.87
595000	Distrib Maint of Line Transformers	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808589666	(5.87)
595000	Distrib Maint of Line Transformers	202508	80018239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808589667	5.87
595000	Distrib Maint of Line Transformers	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813429589	(0.02)
595000	Distrib Maint of Line Transformers	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813429590	0.02
595000	Distrib Maint of Line Transformers	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429591	(0.01)
595000	Distrib Maint of Line Transformers	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445534	10.33
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436116	19.32
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813455084	31.30
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443766	(19.32)
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449539	(31.30)
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813447282	19.32
595000	Distrib Maint of Line Transformers	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456181	31.30
595000	Distrib Maint of Line Transformers	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814235612	32.74
595000	Distrib Maint of Line Transformers	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814236043	(32.74)
595000	Distrib Maint of Line Transformers	202508	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814234190	32.74
595000	Distrib Maint of Line Transformers	202508	80212347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808634236	179.69
595000	Distrib Maint of Line Transformers	202508	80229190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813453312	95.51
595000	Distrib Maint of Line Transformers	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808638699	14.39
595000	Distrib Maint of Line Transformers	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808630107	(14.39)
595000	Distrib Maint of Line Transformers	202508	80239616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628662	14.39
595000	Distrib Maint of Line Transformers	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808602368	100.49
595000	Distrib Maint of Line Transformers	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808603954	(100.49)
595000	Distrib Maint of Line Transformers	202508	80242322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808636029	100.49
595000	Distrib Maint of Line Transformers	202508	80242337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810506400	63.75

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595000	Distrib Maint of Line Transformers	202508	80244601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808599473	(91.21)
595000	Distrib Maint of Line Transformers	202508	80244601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808597647	91.21
595000	Distrib Maint of Line Transformers	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816535160	50.41
595000	Distrib Maint of Line Transformers	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531457	(50.41)
595000	Distrib Maint of Line Transformers	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816534473	48.80
595000	Distrib Maint of Line Transformers	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816534957	71.36
595000	Distrib Maint of Line Transformers	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816534486	(71.36)
595000	Distrib Maint of Line Transformers	202508	80249718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816535008	69.06
595000	Distrib Maint of Line Transformers	202508	80258119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808600435	58.84
595000	Distrib Maint of Line Transformers	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808600278	65.47
595000	Distrib Maint of Line Transformers	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808640148	(65.47)
595000	Distrib Maint of Line Transformers	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808637538	63.36
595000	Distrib Maint of Line Transformers	202508	80259970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808602388	39.41
595000	Distrib Maint of Line Transformers	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597914	589.23
595000	Distrib Maint of Line Transformers	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531977	24.20
595000	Distrib Maint of Line Transformers	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808596637	(589.23)
595000	Distrib Maint of Line Transformers	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531604	(24.20)
595000	Distrib Maint of Line Transformers	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531605	24.20
595000	Distrib Maint of Line Transformers	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819120857	86.00
595000	Distrib Maint of Line Transformers	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819120188	(86.00)
595000	Distrib Maint of Line Transformers	202508	80265055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819121212	86.00
595000	Distrib Maint of Line Transformers	202508	80273669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808636405	1,517.95
595000	Distrib Maint of Line Transformers	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808599414	105.65
595000	Distrib Maint of Line Transformers	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808604693	(105.65)
595000	Distrib Maint of Line Transformers	202508	80275921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808603423	105.65
595000	Distrib Maint of Line Transformers	202508	80281250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808589684	22.44
595000	Distrib Maint of Line Transformers	202508	80282053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808636116	778.46
595000	Distrib Maint of Line Transformers	202508	80286456	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808597361	1.09
595000	Distrib Maint of Line Transformers	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813397	14.70
595000	Distrib Maint of Line Transformers	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812329	(14.70)
595000	Distrib Maint of Line Transformers	202508	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813092	14.70
595000	Distrib Maint of Line Transformers	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808634657	51.28
595000	Distrib Maint of Line Transformers	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808589664	(13.00)
595000	Distrib Maint of Line Transformers	202508	80325009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808637219	13.01
595000	Distrib Maint of Line Transformers	202508	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808634208	69.04
595000	Distrib Maint of Line Transformers	202508	80355950	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813456458	38.16
595000	Distrib Maint of Line Transformers	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813443979	604.33
595000	Distrib Maint of Line Transformers	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813436724	(604.33)

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595000	Distrib Maint of Line Transformers	202508	80378834	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603566	45.78
595000	Distrib Maint of Line Transformers	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813451922	64.35
595000	Distrib Maint of Line Transformers	202508	80397487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436022	18.83
595000	Distrib Maint of Line Transformers	202508	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429592	0.92
595000	Distrib Maint of Line Transformers	202508	80487575	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429585	(6.49)
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813429578	2.24
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813429581	3.33
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813429579	(2.24)
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813429582	(3.33)
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429583	5.57
595000	Distrib Maint of Line Transformers	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429584	1.42
595000	Distrib Maint of Line Transformers	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456913	87.05
595000	Distrib Maint of Line Transformers	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813457817	(87.05)
595000	Distrib Maint of Line Transformers	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813452835	316.80
595000	Distrib Maint of Line Transformers	202508	80927772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808602511	50.97
595000	Distrib Maint of Line Transformers	202508	82588016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808603889	75.60
595000	Distrib Maint of Line Transformers	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813429580	0.06
595000	Distrib Maint of Line Transformers	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831796859	8.64
595000	Distrib Maint of Line Transformers	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831799204	66.71
595000	Distrib Maint of Line Transformers	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831791672	32.33
595000	Distrib Maint of Line Transformers	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831792092	(32.33)
595000	Distrib Maint of Line Transformers	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831795993	32.33
595000	Distrib Maint of Line Transformers	202509	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831798606	6.72
595000	Distrib Maint of Line Transformers	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496306	2.31
595000	Distrib Maint of Line Transformers	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826507657	(2.31)
595000	Distrib Maint of Line Transformers	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496896	0.34
595000	Distrib Maint of Line Transformers	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826497892	1.67
595000	Distrib Maint of Line Transformers	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515118	0.64
595000	Distrib Maint of Line Transformers	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496856	0.68
595000	Distrib Maint of Line Transformers	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826505099	(0.68)
595000	Distrib Maint of Line Transformers	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826505322	0.74
595000	Distrib Maint of Line Transformers	202509	80182153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831788956	10.44
595000	Distrib Maint of Line Transformers	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830552231	0.10
595000	Distrib Maint of Line Transformers	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830552232	(0.10)
595000	Distrib Maint of Line Transformers	202509	80191470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830552233	0.10
595000	Distrib Maint of Line Transformers	202509	80200965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831803746	233.10
595000	Distrib Maint of Line Transformers	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826510108	20.60
595000	Distrib Maint of Line Transformers	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826501888	(20.60)

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595000	Distrib Maint of Line Transformers	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826498188	0.87
595000	Distrib Maint of Line Transformers	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826513243	20.60
595000	Distrib Maint of Line Transformers	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515023	13.00
595000	Distrib Maint of Line Transformers	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831789318	72.77
595000	Distrib Maint of Line Transformers	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831788065	(72.77)
595000	Distrib Maint of Line Transformers	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831792000	70.42
595000	Distrib Maint of Line Transformers	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835223289	612.15
595000	Distrib Maint of Line Transformers	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222552	(612.15)
595000	Distrib Maint of Line Transformers	202509	80257326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835221882	612.15
595000	Distrib Maint of Line Transformers	202509	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826513678	71.32
595000	Distrib Maint of Line Transformers	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826489155	89.21
595000	Distrib Maint of Line Transformers	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826489156	(0.01)
595000	Distrib Maint of Line Transformers	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826503290	25.82
595000	Distrib Maint of Line Transformers	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826495433	(25.82)
595000	Distrib Maint of Line Transformers	202509	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826504019	30.00
595000	Distrib Maint of Line Transformers	202509	80319156	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831802048	397.01
595000	Distrib Maint of Line Transformers	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835222818	67.06
595000	Distrib Maint of Line Transformers	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835215679	(67.06)
595000	Distrib Maint of Line Transformers	202509	80406197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222320	67.06
595000	Distrib Maint of Line Transformers	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835218989	0.31
595000	Distrib Maint of Line Transformers	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835215869	145.55
595000	Distrib Maint of Line Transformers	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835215685	(145.55)
595000	Distrib Maint of Line Transformers	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835215191	145.55
595000	Distrib Maint of Line Transformers	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830923046	102.40
595000	Distrib Maint of Line Transformers	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830922711	(102.40)
595000	Distrib Maint of Line Transformers	202509	80433028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830921276	102.40
595000	Distrib Maint of Line Transformers	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496430	24.10
595000	Distrib Maint of Line Transformers	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826493938	(24.10)
595000	Distrib Maint of Line Transformers	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826497408	24.10
595000	Distrib Maint of Line Transformers	202509	80667060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831803520	159.95
595000	Distrib Maint of Line Transformers	202509	80667060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831793091	(159.95)
595000	Distrib Maint of Line Transformers	202509	80667060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831791906	160.55
595000	Distrib Maint of Line Transformers	202509	80769053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831792483	127.78
595000	Distrib Maint of Line Transformers	202509	80769053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831790730	(127.78)
595000	Distrib Maint of Line Transformers	202509	80769053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831802972	127.78
595000	Distrib Maint of Line Transformers	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831796314	237.06
595000	Distrib Maint of Line Transformers	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831799927	(237.06)
595000	Distrib Maint of Line Transformers	202509	80788670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831797074	237.06
595000	Distrib Maint of Line Transformers	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831792780	510.57

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595000	Distrib Maint of Line Transformers	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831801920	(510.57)
595000	Distrib Maint of Line Transformers	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831803952	510.57
595000	Distrib Maint of Line Transformers	202509	82353322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826506337	44.31
595000	Distrib Maint of Line Transformers	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831798596	49.37
595000	Distrib Maint of Line Transformers	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831785622	(49.37)
595000	Distrib Maint of Line Transformers	202509	82489671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831787248	47.77
595000	Distrib Maint of Line Transformers	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826507894	24.36
595000	Distrib Maint of Line Transformers	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826508345	(24.36)
595000	Distrib Maint of Line Transformers	202509	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826507789	102.83
595000	Distrib Maint of Line Transformers	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840999344	30.22
595000	Distrib Maint of Line Transformers	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840996667	(30.22)
595000	Distrib Maint of Line Transformers	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983740	30.22
595000	Distrib Maint of Line Transformers	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245700	422.65
595000	Distrib Maint of Line Transformers	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245701	(422.65)
595000	Distrib Maint of Line Transformers	202510	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245702	458.51
595000	Distrib Maint of Line Transformers	202510	80132387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031179	0.06
595000	Distrib Maint of Line Transformers	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841031180	0.01
595000	Distrib Maint of Line Transformers	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841031181	(0.01)
595000	Distrib Maint of Line Transformers	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031182	(0.03)
595000	Distrib Maint of Line Transformers	202510	80158946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576424	3.08
595000	Distrib Maint of Line Transformers	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576432	15.17
595000	Distrib Maint of Line Transformers	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576433	(15.17)
595000	Distrib Maint of Line Transformers	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576425	15.17
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840986301	5.32
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841010731	97.83
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840992545	(97.83)
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841016764	(5.32)
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841004202	5.66
595000	Distrib Maint of Line Transformers	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841014830	97.83
595000	Distrib Maint of Line Transformers	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576426	62.84
595000	Distrib Maint of Line Transformers	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576427	(62.84)
595000	Distrib Maint of Line Transformers	202510	80191943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576428	121.60
595000	Distrib Maint of Line Transformers	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840994659	131.34
595000	Distrib Maint of Line Transformers	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840980465	(131.34)
595000	Distrib Maint of Line Transformers	202510	80200992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840992705	131.34
595000	Distrib Maint of Line Transformers	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840991403	116.46
595000	Distrib Maint of Line Transformers	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840990868	(116.46)
595000	Distrib Maint of Line Transformers	202510	80213438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993240	116.46
595000	Distrib Maint of Line Transformers	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840983200	19.83

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595000	Distrib Maint of Line Transformers	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840992873	19.28
595000	Distrib Maint of Line Transformers	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841000754	19.83
595000	Distrib Maint of Line Transformers	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576420	50.14
595000	Distrib Maint of Line Transformers	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576421	(50.14)
595000	Distrib Maint of Line Transformers	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576422	86.76
595000	Distrib Maint of Line Transformers	202510	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849530615	58.08
595000	Distrib Maint of Line Transformers	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984894	11.33
595000	Distrib Maint of Line Transformers	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841013701	43.07
595000	Distrib Maint of Line Transformers	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840998108	83.92
595000	Distrib Maint of Line Transformers	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841011029	(83.92)
595000	Distrib Maint of Line Transformers	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993567	159.06
595000	Distrib Maint of Line Transformers	202510	80246323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576423	46.67
595000	Distrib Maint of Line Transformers	202510	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031160	0.01
595000	Distrib Maint of Line Transformers	202510	80260569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840986366	14.00
595000	Distrib Maint of Line Transformers	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840996240	36.63
595000	Distrib Maint of Line Transformers	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840987836	(36.63)
595000	Distrib Maint of Line Transformers	202510	80267001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841010061	36.63
595000	Distrib Maint of Line Transformers	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841010759	12.44
595000	Distrib Maint of Line Transformers	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841011850	(12.44)
595000	Distrib Maint of Line Transformers	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840981976	24.47
595000	Distrib Maint of Line Transformers	202510	80274021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840982633	8.12
595000	Distrib Maint of Line Transformers	202510	80274360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983332	105.78
595000	Distrib Maint of Line Transformers	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849531290	27.36
595000	Distrib Maint of Line Transformers	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849530746	(27.36)
595000	Distrib Maint of Line Transformers	202510	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849532609	27.36
595000	Distrib Maint of Line Transformers	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841015100	123.12
595000	Distrib Maint of Line Transformers	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983015	(123.12)
595000	Distrib Maint of Line Transformers	202510	80275855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840997907	123.12
595000	Distrib Maint of Line Transformers	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847193898	0.01
595000	Distrib Maint of Line Transformers	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847193899	(0.01)
595000	Distrib Maint of Line Transformers	202510	80277276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847193900	0.01
595000	Distrib Maint of Line Transformers	202510	80277554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983560	36.65
595000	Distrib Maint of Line Transformers	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841001510	66.44
595000	Distrib Maint of Line Transformers	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840986771	(66.44)
595000	Distrib Maint of Line Transformers	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841014381	66.44
595000	Distrib Maint of Line Transformers	202510	80289827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840988501	33.57
595000	Distrib Maint of Line Transformers	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847197393	37.79
595000	Distrib Maint of Line Transformers	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705135	0.03

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595000	Distrib Maint of Line Transformers	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705136	(0.03)
595000	Distrib Maint of Line Transformers	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847196373	37.79
595000	Distrib Maint of Line Transformers	202510	80295009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705137	0.03
595000	Distrib Maint of Line Transformers	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840998500	91.99
595000	Distrib Maint of Line Transformers	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840990532	(91.99)
595000	Distrib Maint of Line Transformers	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016681	91.99
595000	Distrib Maint of Line Transformers	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840988611	58.02
595000	Distrib Maint of Line Transformers	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840978283	(58.02)
595000	Distrib Maint of Line Transformers	202510	80301696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841000759	58.02
595000	Distrib Maint of Line Transformers	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841002378	82.14
595000	Distrib Maint of Line Transformers	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984886	(82.14)
595000	Distrib Maint of Line Transformers	202510	80310379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840995518	79.49
595000	Distrib Maint of Line Transformers	202510	80315073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705141	(0.01)
595000	Distrib Maint of Line Transformers	202510	80315133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841001982	111.83
595000	Distrib Maint of Line Transformers	202510	80325005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840996782	111.92
595000	Distrib Maint of Line Transformers	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841002834	253.99
595000	Distrib Maint of Line Transformers	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841031165	(19.57)
595000	Distrib Maint of Line Transformers	202510	80325010	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031166	19.57
595000	Distrib Maint of Line Transformers	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841031305	0.02
595000	Distrib Maint of Line Transformers	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841031306	(0.02)
595000	Distrib Maint of Line Transformers	202510	80329398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031307	0.01
595000	Distrib Maint of Line Transformers	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849531807	25.93
595000	Distrib Maint of Line Transformers	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849531051	(25.93)
595000	Distrib Maint of Line Transformers	202510	80355455	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849532206	25.93
595000	Distrib Maint of Line Transformers	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245703	166.27
595000	Distrib Maint of Line Transformers	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245704	(166.27)
595000	Distrib Maint of Line Transformers	202510	80356004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245705	166.27
595000	Distrib Maint of Line Transformers	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847713464	13.49
595000	Distrib Maint of Line Transformers	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847713465	(13.49)
595000	Distrib Maint of Line Transformers	202510	80357438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847713466	13.49
595000	Distrib Maint of Line Transformers	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245706	725.15
595000	Distrib Maint of Line Transformers	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245707	(725.15)
595000	Distrib Maint of Line Transformers	202510	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245822	380.72
595000	Distrib Maint of Line Transformers	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847713461	13.56
595000	Distrib Maint of Line Transformers	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847713462	(13.56)
595000	Distrib Maint of Line Transformers	202510	80365394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847713463	13.12
595000	Distrib Maint of Line Transformers	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841031186	(0.71)
595000	Distrib Maint of Line Transformers	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841031300	0.71

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595000	Distrib Maint of Line Transformers	202510	80372882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031301	(0.80)
595000	Distrib Maint of Line Transformers	202510	80401971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705138	2.04
595000	Distrib Maint of Line Transformers	202510	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031308	(0.01)
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017177	873.07
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081943	0.05
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017752	(873.07)
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081944	(0.05)
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845018729	399.76
595000	Distrib Maint of Line Transformers	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081945	0.02
595000	Distrib Maint of Line Transformers	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245823	770.11
595000	Distrib Maint of Line Transformers	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245824	917.66
595000	Distrib Maint of Line Transformers	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245825	(917.66)
595000	Distrib Maint of Line Transformers	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245826	917.66
595000	Distrib Maint of Line Transformers	202510	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245827	49.50
595000	Distrib Maint of Line Transformers	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245828	1,573.49
595000	Distrib Maint of Line Transformers	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245829	(1,573.49)
595000	Distrib Maint of Line Transformers	202510	80530192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245830	1,573.49
595000	Distrib Maint of Line Transformers	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841005123	11.78
595000	Distrib Maint of Line Transformers	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840987448	(11.78)
595000	Distrib Maint of Line Transformers	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841001789	11.78
595000	Distrib Maint of Line Transformers	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841018785	12.49
595000	Distrib Maint of Line Transformers	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840978209	(12.49)
595000	Distrib Maint of Line Transformers	202510	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840990322	12.49
595000	Distrib Maint of Line Transformers	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245831	147.10
595000	Distrib Maint of Line Transformers	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245832	(147.10)
595000	Distrib Maint of Line Transformers	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245833	147.10
595000	Distrib Maint of Line Transformers	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841031176	1.00
595000	Distrib Maint of Line Transformers	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841031177	(1.00)
595000	Distrib Maint of Line Transformers	202510	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841031178	1.00
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		1849245698	(9.99)
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		1849245834	9.99
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245835	93.17
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245836	(93.17)
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245699	9.99
595000	Distrib Maint of Line Transformers	202510	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245837	93.17
595000	Distrib Maint of Line Transformers	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850891412	24.15
595000	Distrib Maint of Line Transformers	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1850891393	(24.15)
595000	Distrib Maint of Line Transformers	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850892892	39.01
595000	Distrib Maint of Line Transformers	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840987382	19.81

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595000	Distrib Maint of Line Transformers	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840995498	(19.81)
595000	Distrib Maint of Line Transformers	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841018742	19.81
595000	Distrib Maint of Line Transformers	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245838	207.69
595000	Distrib Maint of Line Transformers	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245839	(207.69)
595000	Distrib Maint of Line Transformers	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245840	207.69
595000	Distrib Maint of Line Transformers	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245841	165.13
595000	Distrib Maint of Line Transformers	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245842	(165.13)
595000	Distrib Maint of Line Transformers	202510	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245843	165.13
595000	Distrib Maint of Line Transformers	202510	81041347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245844	117.85
595000	Distrib Maint of Line Transformers	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841011566	4.21
595000	Distrib Maint of Line Transformers	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841011081	(4.21)
595000	Distrib Maint of Line Transformers	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841005443	4.21
595000	Distrib Maint of Line Transformers	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841003237	13.64
595000	Distrib Maint of Line Transformers	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983299	(13.64)
595000	Distrib Maint of Line Transformers	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840992242	29.72
595000	Distrib Maint of Line Transformers	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840989601	81.75
595000	Distrib Maint of Line Transformers	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840995316	(81.75)
595000	Distrib Maint of Line Transformers	202510	81213855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984591	81.75
595000	Distrib Maint of Line Transformers	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841003196	46.46
595000	Distrib Maint of Line Transformers	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840990464	(46.46)
595000	Distrib Maint of Line Transformers	202510	81288496	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840990762	46.46
595000	Distrib Maint of Line Transformers	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245845	494.31
595000	Distrib Maint of Line Transformers	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245846	(494.31)
595000	Distrib Maint of Line Transformers	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245847	494.31
595000	Distrib Maint of Line Transformers	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841002074	71.94
595000	Distrib Maint of Line Transformers	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840979473	(71.94)
595000	Distrib Maint of Line Transformers	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984001	71.94
595000	Distrib Maint of Line Transformers	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245695	28.94
595000	Distrib Maint of Line Transformers	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245696	(28.94)
595000	Distrib Maint of Line Transformers	202510	81554073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245697	28.94
595000	Distrib Maint of Line Transformers	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840992353	313.87
595000	Distrib Maint of Line Transformers	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840998864	(313.87)
595000	Distrib Maint of Line Transformers	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016980	313.87
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840988158	206.96
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840990653	1.84
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983198	(1.84)
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840990319	(206.96)
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841012893	1.84
595000	Distrib Maint of Line Transformers	202510	81652371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841013694	206.96

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595000	Distrib Maint of Line Transformers	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840997168	82.29
595000	Distrib Maint of Line Transformers	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840983956	(82.29)
595000	Distrib Maint of Line Transformers	202510	81669423	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841010225	82.29
595000	Distrib Maint of Line Transformers	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840988836	153.00
595000	Distrib Maint of Line Transformers	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840999496	(153.00)
595000	Distrib Maint of Line Transformers	202510	81669695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840999356	153.00
595000	Distrib Maint of Line Transformers	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995205	35.82
595000	Distrib Maint of Line Transformers	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841014616	(35.82)
595000	Distrib Maint of Line Transformers	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841003186	43.97
595000	Distrib Maint of Line Transformers	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840986341	105.93
595000	Distrib Maint of Line Transformers	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840995107	(105.93)
595000	Distrib Maint of Line Transformers	202510	81731988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841015976	105.93
595000	Distrib Maint of Line Transformers	202510	81732386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840993925	88.33
595000	Distrib Maint of Line Transformers	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840995237	208.85
595000	Distrib Maint of Line Transformers	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841000311	(208.85)
595000	Distrib Maint of Line Transformers	202510	81807510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841014115	208.85
595000	Distrib Maint of Line Transformers	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841001332	62.08
595000	Distrib Maint of Line Transformers	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840997299	(62.08)
595000	Distrib Maint of Line Transformers	202510	81808212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840980444	62.08
595000	Distrib Maint of Line Transformers	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840989132	67.54
595000	Distrib Maint of Line Transformers	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840993624	(67.54)
595000	Distrib Maint of Line Transformers	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840984849	67.54
595000	Distrib Maint of Line Transformers	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841015561	13.22
595000	Distrib Maint of Line Transformers	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840984391	(13.22)
595000	Distrib Maint of Line Transformers	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841013202	13.22
595000	Distrib Maint of Line Transformers	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840978059	34.96
595000	Distrib Maint of Line Transformers	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840991915	(34.96)
595000	Distrib Maint of Line Transformers	202510	81855518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841016992	34.96
595000	Distrib Maint of Line Transformers	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840981975	86.78
595000	Distrib Maint of Line Transformers	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841013065	(86.78)
595000	Distrib Maint of Line Transformers	202510	81887500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840996993	86.78
595000	Distrib Maint of Line Transformers	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842576429	16.52
595000	Distrib Maint of Line Transformers	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842576430	(16.52)
595000	Distrib Maint of Line Transformers	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842576431	38.47
595000	Distrib Maint of Line Transformers	202510	82048145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840987788	39.96
595000	Distrib Maint of Line Transformers	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840980916	104.56
595000	Distrib Maint of Line Transformers	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840988686	(104.56)
595000	Distrib Maint of Line Transformers	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840983835	104.56
595000	Distrib Maint of Line Transformers	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849245848	327.59

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595000	Distrib Maint of Line Transformers	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849245849	(327.59)
595000	Distrib Maint of Line Transformers	202510	82443223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849245850	327.59
595000	Distrib Maint of Line Transformers	202510	82651939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841002820	21.72
595000	Distrib Maint of Line Transformers	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755278	88.13
595000	Distrib Maint of Line Transformers	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846755697	(88.13)
595000	Distrib Maint of Line Transformers	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756265	85.28
595000	Distrib Maint of Line Transformers	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843555436	153.15
595000	Distrib Maint of Line Transformers	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843553953	(153.15)
595000	Distrib Maint of Line Transformers	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843552967	148.20
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846754377	0.06
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846754379	0.39
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754378	(0.06)
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754380	(0.39)
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752408	1.02
595000	Distrib Maint of Line Transformers	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754381	0.47
595000	Distrib Maint of Line Transformers	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846754382	2.26
595000	Distrib Maint of Line Transformers	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754383	(2.26)
595000	Distrib Maint of Line Transformers	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754187	7.17
595000	Distrib Maint of Line Transformers	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754384	(1.88)
595000	Distrib Maint of Line Transformers	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846754386	0.43
595000	Distrib Maint of Line Transformers	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846754387	(0.43)
595000	Distrib Maint of Line Transformers	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754385	(12.78)
595000	Distrib Maint of Line Transformers	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756010	8.74
595000	Distrib Maint of Line Transformers	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756366	5.20
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842838970	4.20
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839179	12.07
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838152	(4.20)
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842838325	(12.07)
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839080	41.61
595000	Distrib Maint of Line Transformers	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839596	4.06
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863298873	797.26
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864468794	(0.01)
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863297528	(797.26)
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864468795	0.01
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297640	797.26
595000	Distrib Maint of Line Transformers	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864468796	(0.01)
595000	Distrib Maint of Line Transformers	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412893	6.10
595000	Distrib Maint of Line Transformers	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412894	(6.10)
595000	Distrib Maint of Line Transformers	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412895	6.61

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595000	Distrib Maint of Line Transformers	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857327705	(1,670.30)
595000	Distrib Maint of Line Transformers	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857323814	1,670.30
595000	Distrib Maint of Line Transformers	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857328645	296.33
595000	Distrib Maint of Line Transformers	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368197	(296.33)
595000	Distrib Maint of Line Transformers	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372714	296.33
595000	Distrib Maint of Line Transformers	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863297763	4.03
595000	Distrib Maint of Line Transformers	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863299354	8.66
595000	Distrib Maint of Line Transformers	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863297609	(8.66)
595000	Distrib Maint of Line Transformers	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863303693	(4.03)
595000	Distrib Maint of Line Transformers	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303661	12.69
595000	Distrib Maint of Line Transformers	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866104404	296.93
595000	Distrib Maint of Line Transformers	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866099172	(296.93)
595000	Distrib Maint of Line Transformers	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866104553	296.93
595000	Distrib Maint of Line Transformers	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522596	181.72
595000	Distrib Maint of Line Transformers	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523453	(181.72)
595000	Distrib Maint of Line Transformers	202511	80196131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522911	181.72
595000	Distrib Maint of Line Transformers	202511	80200277	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1864467403	24.02
595000	Distrib Maint of Line Transformers	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864906762	26.00
595000	Distrib Maint of Line Transformers	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864905667	(26.00)
595000	Distrib Maint of Line Transformers	202511	80200750	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864908825	26.00
595000	Distrib Maint of Line Transformers	202511	80202034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864471749	16.62
595000	Distrib Maint of Line Transformers	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523216	135.72
595000	Distrib Maint of Line Transformers	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522529	(135.72)
595000	Distrib Maint of Line Transformers	202511	80208927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523514	135.72
595000	Distrib Maint of Line Transformers	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522799	110.09
595000	Distrib Maint of Line Transformers	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522808	(110.09)
595000	Distrib Maint of Line Transformers	202511	80209320	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523197	110.09
595000	Distrib Maint of Line Transformers	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523230	76.91
595000	Distrib Maint of Line Transformers	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523360	(76.91)
595000	Distrib Maint of Line Transformers	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523653	121.80
595000	Distrib Maint of Line Transformers	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523742	130.54
595000	Distrib Maint of Line Transformers	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522891	(130.54)
595000	Distrib Maint of Line Transformers	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523689	130.54
595000	Distrib Maint of Line Transformers	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523854	94.31
595000	Distrib Maint of Line Transformers	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523225	(94.31)
595000	Distrib Maint of Line Transformers	202511	80211795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523138	155.75
595000	Distrib Maint of Line Transformers	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568818	292.06
595000	Distrib Maint of Line Transformers	202511	80211854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861565242	(292.06)

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595000	Distrib Maint of Line Transformers	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861565069	143.32
595000	Distrib Maint of Line Transformers	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861567312	(143.32)
595000	Distrib Maint of Line Transformers	202511	80211985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568067	143.32
595000	Distrib Maint of Line Transformers	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522896	82.23
595000	Distrib Maint of Line Transformers	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523621	(82.23)
595000	Distrib Maint of Line Transformers	202511	80212338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523002	128.71
595000	Distrib Maint of Line Transformers	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326278	118.92
595000	Distrib Maint of Line Transformers	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326279	(118.92)
595000	Distrib Maint of Line Transformers	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326280	118.92
595000	Distrib Maint of Line Transformers	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523543	103.38
595000	Distrib Maint of Line Transformers	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861523439	(103.38)
595000	Distrib Maint of Line Transformers	202511	80214082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523845	103.38
595000	Distrib Maint of Line Transformers	202511	80214194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857321667	147.09
595000	Distrib Maint of Line Transformers	202511	80221524	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292761	25.92
595000	Distrib Maint of Line Transformers	202511	80228779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857372542	7.99
595000	Distrib Maint of Line Transformers	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567747	68.58
595000	Distrib Maint of Line Transformers	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568612	(68.58)
595000	Distrib Maint of Line Transformers	202511	80241971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567982	66.36
595000	Distrib Maint of Line Transformers	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644454	15.15
595000	Distrib Maint of Line Transformers	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643451	(15.15)
595000	Distrib Maint of Line Transformers	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643939	31.50
595000	Distrib Maint of Line Transformers	202511	80244080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568050	72.77
595000	Distrib Maint of Line Transformers	202511	80244347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326281	146.81
595000	Distrib Maint of Line Transformers	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326282	99.07
595000	Distrib Maint of Line Transformers	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326283	(99.07)
595000	Distrib Maint of Line Transformers	202511	80245614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326284	211.50
595000	Distrib Maint of Line Transformers	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568333	71.37
595000	Distrib Maint of Line Transformers	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861564777	(71.37)
595000	Distrib Maint of Line Transformers	202511	80245732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861565378	69.07
595000	Distrib Maint of Line Transformers	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864906012	26.63
595000	Distrib Maint of Line Transformers	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864908020	(26.63)
595000	Distrib Maint of Line Transformers	202511	80253375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864909189	26.63
595000	Distrib Maint of Line Transformers	202511	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857358601	(71.32)
595000	Distrib Maint of Line Transformers	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523209	593.78
595000	Distrib Maint of Line Transformers	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522679	(593.78)
595000	Distrib Maint of Line Transformers	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523762	593.78
595000	Distrib Maint of Line Transformers	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861564781	981.34
595000	Distrib Maint of Line Transformers	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568342	(981.34)

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595000	Distrib Maint of Line Transformers	202511	80274034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317572	1.37
595000	Distrib Maint of Line Transformers	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863075413	0.01
595000	Distrib Maint of Line Transformers	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863075414	(0.01)
595000	Distrib Maint of Line Transformers	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075415	0.01
595000	Distrib Maint of Line Transformers	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290297	4.59
595000	Distrib Maint of Line Transformers	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292676	(4.59)
595000	Distrib Maint of Line Transformers	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292703	4.48
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644518	2.00
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644760	2.51
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643917	(2.00)
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644206	(2.51)
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644501	2.00
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644580	8.40
595000	Distrib Maint of Line Transformers	202511	80293158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645057	7.20
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643770	46.09
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644005	5.17
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644102	16.07
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643382	(46.09)
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643638	(5.17)
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645121	(16.07)
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643825	10.09
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644222	5.17
595000	Distrib Maint of Line Transformers	202511	80293182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644292	66.41
595000	Distrib Maint of Line Transformers	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644869	36.77
595000	Distrib Maint of Line Transformers	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645402	(36.77)
595000	Distrib Maint of Line Transformers	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643394	79.15
595000	Distrib Maint of Line Transformers	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645451	36.77
595000	Distrib Maint of Line Transformers	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057189	268.31
595000	Distrib Maint of Line Transformers	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058018	(268.31)
595000	Distrib Maint of Line Transformers	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057450	268.31
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645205	1.14
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769421	(0.21)
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644739	(1.14)
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769422	0.21
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644889	3.76
595000	Distrib Maint of Line Transformers	202511	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769423	(0.68)
595000	Distrib Maint of Line Transformers	202511	80295336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864467210	1,212.48
595000	Distrib Maint of Line Transformers	202511	80295336	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864473464	(1,212.48)

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595000	Distrib Maint of Line Transformers	202511	80296894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317576	72.83
595000	Distrib Maint of Line Transformers	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645422	3.75
595000	Distrib Maint of Line Transformers	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861644959	(3.75)
595000	Distrib Maint of Line Transformers	202511	80301035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861645341	8.92
595000	Distrib Maint of Line Transformers	202511	80301038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644673	120.42
595000	Distrib Maint of Line Transformers	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861644178	39.92
595000	Distrib Maint of Line Transformers	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643669	(39.92)
595000	Distrib Maint of Line Transformers	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644044	13.79
595000	Distrib Maint of Line Transformers	202511	80301040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644972	39.92
595000	Distrib Maint of Line Transformers	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643613	2.42
595000	Distrib Maint of Line Transformers	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645047	(2.42)
595000	Distrib Maint of Line Transformers	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643327	12.75
595000	Distrib Maint of Line Transformers	202511	80301042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644686	2.38
595000	Distrib Maint of Line Transformers	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863072895	8.78
595000	Distrib Maint of Line Transformers	202511	80310431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074926	3.96
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362505	29.49
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857366005	36.47
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369487	4.96
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857327934	(29.49)
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371126	(36.47)
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857372711	(4.96)
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324456	81.51
595000	Distrib Maint of Line Transformers	202511	80313899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328014	21.78
595000	Distrib Maint of Line Transformers	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858411960	2.10
595000	Distrib Maint of Line Transformers	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414436	(2.10)
595000	Distrib Maint of Line Transformers	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414784	5.26
595000	Distrib Maint of Line Transformers	202511	80327756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858414931	0.94
595000	Distrib Maint of Line Transformers	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857323625	195.53
595000	Distrib Maint of Line Transformers	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857326370	433.55
595000	Distrib Maint of Line Transformers	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857328208	(195.53)
595000	Distrib Maint of Line Transformers	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857362291	(433.55)
595000	Distrib Maint of Line Transformers	202511	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324759	252.95
595000	Distrib Maint of Line Transformers	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858411794	16.67
595000	Distrib Maint of Line Transformers	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858414901	44.29
595000	Distrib Maint of Line Transformers	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412722	(16.67)
595000	Distrib Maint of Line Transformers	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858414798	(44.29)
595000	Distrib Maint of Line Transformers	202511	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858411779	117.13
595000	Distrib Maint of Line Transformers	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317581	21.27

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595000	Distrib Maint of Line Transformers	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317582	(21.27)
595000	Distrib Maint of Line Transformers	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317583	11.17
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861326285	51.93
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769424	(0.52)
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861326286	(51.93)
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769425	0.52
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861326287	50.25
595000	Distrib Maint of Line Transformers	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769426	(0.49)
595000	Distrib Maint of Line Transformers	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857361247	117.76
595000	Distrib Maint of Line Transformers	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857324374	(117.76)
595000	Distrib Maint of Line Transformers	202511	80404672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857316804	117.76
595000	Distrib Maint of Line Transformers	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324965	46.68
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859525623	2.58
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859526368	99.20
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859525753	(2.58)
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859526455	(99.20)
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859524539	99.20
595000	Distrib Maint of Line Transformers	202511	80419409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859524928	2.58
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857366976	121.03
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857373251	21.41
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857325596	(21.41)
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365611	(121.03)
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324349	130.63
595000	Distrib Maint of Line Transformers	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371432	21.41
595000	Distrib Maint of Line Transformers	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412896	15.39
595000	Distrib Maint of Line Transformers	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412897	(15.39)
595000	Distrib Maint of Line Transformers	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412898	15.39
595000	Distrib Maint of Line Transformers	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412899	0.83
595000	Distrib Maint of Line Transformers	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857327187	95.92
595000	Distrib Maint of Line Transformers	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857372383	(95.92)
595000	Distrib Maint of Line Transformers	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371704	92.82
595000	Distrib Maint of Line Transformers	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864472216	815.04
595000	Distrib Maint of Line Transformers	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864471821	(815.04)
595000	Distrib Maint of Line Transformers	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472114	815.04
595000	Distrib Maint of Line Transformers	202511	80528928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370832	304.28
595000	Distrib Maint of Line Transformers	202511	80528928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360747	(304.28)
595000	Distrib Maint of Line Transformers	202511	80528928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368543	304.28
595000	Distrib Maint of Line Transformers	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412900	8.01
595000	Distrib Maint of Line Transformers	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412901	(8.01)

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595000	Distrib Maint of Line Transformers	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412902	8.01
595000	Distrib Maint of Line Transformers	202511	80831361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303465	564.31
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1858412891	(0.10)
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0		0 1858412903	0.10
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412904	0.93
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412905	(0.93)
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412892	0.10
595000	Distrib Maint of Line Transformers	202511	80911777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412906	0.93
595000	Distrib Maint of Line Transformers	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859525516	17.77
595000	Distrib Maint of Line Transformers	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859525471	(17.77)
595000	Distrib Maint of Line Transformers	202511	80945871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859524942	17.77
595000	Distrib Maint of Line Transformers	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412907	4.59
595000	Distrib Maint of Line Transformers	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412908	(4.59)
595000	Distrib Maint of Line Transformers	202511	81020660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412909	4.59
595000	Distrib Maint of Line Transformers	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863297338	58.24
595000	Distrib Maint of Line Transformers	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863298442	(58.24)
595000	Distrib Maint of Line Transformers	202511	81243388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298445	58.24
595000	Distrib Maint of Line Transformers	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364323	90.63
595000	Distrib Maint of Line Transformers	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322245	(90.63)
595000	Distrib Maint of Line Transformers	202511	81289289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371283	129.25
595000	Distrib Maint of Line Transformers	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412910	8.76
595000	Distrib Maint of Line Transformers	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858412911	(8.76)
595000	Distrib Maint of Line Transformers	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858412912	8.76
595000	Distrib Maint of Line Transformers	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863074320	33.90
595000	Distrib Maint of Line Transformers	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073979	(33.90)
595000	Distrib Maint of Line Transformers	202511	81570245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863074716	33.90
595000	Distrib Maint of Line Transformers	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857361388	175.26
595000	Distrib Maint of Line Transformers	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857323021	(175.26)
595000	Distrib Maint of Line Transformers	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857322708	145.83
595000	Distrib Maint of Line Transformers	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866100807	16.85
595000	Distrib Maint of Line Transformers	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866104256	(16.85)
595000	Distrib Maint of Line Transformers	202511	82265687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866105109	16.85
595000	Distrib Maint of Line Transformers	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857363954	110.52
595000	Distrib Maint of Line Transformers	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857370902	(110.52)
595000	Distrib Maint of Line Transformers	202511	82266223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370857	106.96
595000	Distrib Maint of Line Transformers	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857329071	62.95
595000	Distrib Maint of Line Transformers	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857321668	118.84
595000	Distrib Maint of Line Transformers	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857363755	(118.84)
595000	Distrib Maint of Line Transformers	202511	82593449	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857361819	115.76

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595000	Distrib Maint of Line Transformers	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371468	(224.46)
595000	Distrib Maint of Line Transformers	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367584	224.46
595000	Distrib Maint of Line Transformers	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857360969	79.08
595000	Distrib Maint of Line Transformers	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857363181	(79.08)
595000	Distrib Maint of Line Transformers	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370967	76.53
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857321767	22.93
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325791	176.95
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326009	(22.93)
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857363433	(176.95)
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371496	192.51
595000	Distrib Maint of Line Transformers	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857373071	22.19
595000	Distrib Maint of Line Transformers	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317568	5.40
595000	Distrib Maint of Line Transformers	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317569	(5.40)
595000	Distrib Maint of Line Transformers	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317570	5.23
595000	Distrib Maint of Line Transformers	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362798	209.55
595000	Distrib Maint of Line Transformers	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857328894	(209.55)
595000	Distrib Maint of Line Transformers	202511	82868559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367714	207.14
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857364285	3.88
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857372744	1.74
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857369793	(3.88)
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371996	(1.74)
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327135	3.88
595000	Distrib Maint of Line Transformers	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328685	1.68
595000	Distrib Maint of Line Transformers	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325545	113.84
595000	Distrib Maint of Line Transformers	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857363894	(113.84)
595000	Distrib Maint of Line Transformers	202511	82977338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857362176	110.16
595000	Distrib Maint of Line Transformers	202511	83012833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326912	52.93
595000	Distrib Maint of Line Transformers	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301879	0.01
595000	Distrib Maint of Line Transformers	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316516	11.31
595000	Distrib Maint of Line Transformers	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857366792	(11.31)
595000	Distrib Maint of Line Transformers	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324894	17.71
595000	Distrib Maint of Line Transformers	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367788	5.84
595000	Distrib Maint of Line Transformers	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317450	0.02
595000	Distrib Maint of Line Transformers	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317451	(0.02)
595000	Distrib Maint of Line Transformers	202511	2M033200	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317565	0.05
595000	Distrib Maint of Line Transformers	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863298884	4.31
595000	Distrib Maint of Line Transformers	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863299130	5.64
595000	Distrib Maint of Line Transformers	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863301880	(9.96)

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595000	Distrib Maint of Line Transformers	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858412099	36.76
595000	Distrib Maint of Line Transformers	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413309	(36.76)
595000	Distrib Maint of Line Transformers	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858415599	54.05
595000	Distrib Maint of Line Transformers	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292888	4.42
595000	Distrib Maint of Line Transformers	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292828	(4.42)
595000	Distrib Maint of Line Transformers	202511	2M033586	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290201	4.28
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876925945	13.72
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927451	25.03
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927312	(13.72)
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927527	(25.03)
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927160	35.09
595000	Distrib Maint of Line Transformers	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927588	13.72
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872018788	672.96
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872034893	37.27
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872018533	(672.96)
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872063892	(37.27)
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872001799	43.35
595000	Distrib Maint of Line Transformers	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872027817	717.36
595000	Distrib Maint of Line Transformers	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531051	0.08
595000	Distrib Maint of Line Transformers	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531054	0.17
595000	Distrib Maint of Line Transformers	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531052	(0.08)
595000	Distrib Maint of Line Transformers	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531055	(0.17)
595000	Distrib Maint of Line Transformers	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531053	0.25
595000	Distrib Maint of Line Transformers	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876477003	2.34
595000	Distrib Maint of Line Transformers	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876475255	(2.34)
595000	Distrib Maint of Line Transformers	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876477002	2.34
595000	Distrib Maint of Line Transformers	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880495076	474.75
595000	Distrib Maint of Line Transformers	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880488093	(474.75)
595000	Distrib Maint of Line Transformers	202512	80191493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880483559	474.75
595000	Distrib Maint of Line Transformers	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872021395	62.87
595000	Distrib Maint of Line Transformers	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872026988	(62.87)
595000	Distrib Maint of Line Transformers	202512	80193457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872019515	124.37
595000	Distrib Maint of Line Transformers	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872018687	135.19
595000	Distrib Maint of Line Transformers	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872023558	(135.19)
595000	Distrib Maint of Line Transformers	202512	80195909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872014797	135.19
595000	Distrib Maint of Line Transformers	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880489368	265.99
595000	Distrib Maint of Line Transformers	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880489113	(265.99)
595000	Distrib Maint of Line Transformers	202512	80197640	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880495051	265.99
595000	Distrib Maint of Line Transformers	202512	80198302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881295096	91.32

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595000	Distrib Maint of Line Transformers	202512	80198302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881293242	91.32
595000	Distrib Maint of Line Transformers	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879291793	78.00
595000	Distrib Maint of Line Transformers	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879300329	(78.00)
595000	Distrib Maint of Line Transformers	202512	80198557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879304279	139.78
595000	Distrib Maint of Line Transformers	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881301719	93.35
595000	Distrib Maint of Line Transformers	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881294796	(93.35)
595000	Distrib Maint of Line Transformers	202512	80201411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881300363	93.35
595000	Distrib Maint of Line Transformers	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879306689	1,665.25
595000	Distrib Maint of Line Transformers	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879300879	(1,665.25)
595000	Distrib Maint of Line Transformers	202512	80205990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879309561	1,665.25
595000	Distrib Maint of Line Transformers	202512	80207327	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882149752	117.22
595000	Distrib Maint of Line Transformers	202512	80208210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498043	0.01
595000	Distrib Maint of Line Transformers	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879298946	73.61
595000	Distrib Maint of Line Transformers	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879298716	(73.61)
595000	Distrib Maint of Line Transformers	202512	80211441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879303799	73.61
595000	Distrib Maint of Line Transformers	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054943	114.31
595000	Distrib Maint of Line Transformers	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872014753	(114.31)
595000	Distrib Maint of Line Transformers	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872026083	114.31
595000	Distrib Maint of Line Transformers	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872015504	88.94
595000	Distrib Maint of Line Transformers	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872027686	(88.94)
595000	Distrib Maint of Line Transformers	202512	80212934	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872015354	88.94
595000	Distrib Maint of Line Transformers	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880493653	509.81
595000	Distrib Maint of Line Transformers	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880487183	(509.81)
595000	Distrib Maint of Line Transformers	202512	80214115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880484127	509.81
595000	Distrib Maint of Line Transformers	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880496181	118.77
595000	Distrib Maint of Line Transformers	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880487092	(118.77)
595000	Distrib Maint of Line Transformers	202512	80214230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880492649	118.77
595000	Distrib Maint of Line Transformers	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881292935	84.49
595000	Distrib Maint of Line Transformers	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881299189	(84.49)
595000	Distrib Maint of Line Transformers	202512	80214305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881293652	84.49
595000	Distrib Maint of Line Transformers	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881301465	54.09
595000	Distrib Maint of Line Transformers	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881298297	(54.09)
595000	Distrib Maint of Line Transformers	202512	80214333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881301761	54.09
595000	Distrib Maint of Line Transformers	202512	80214676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879296749	128.43
595000	Distrib Maint of Line Transformers	202512	80214722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881292447	54.29
595000	Distrib Maint of Line Transformers	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879309797	49.75
595000	Distrib Maint of Line Transformers	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879298268	(49.75)
595000	Distrib Maint of Line Transformers	202512	80219945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879304863	49.75

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595000	Distrib Maint of Line Transformers	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882149776	(360.70)
595000	Distrib Maint of Line Transformers	202512	80219989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882147872	180.35
595000	Distrib Maint of Line Transformers	202512	80221133	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881297622	153.66
595000	Distrib Maint of Line Transformers	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882143752	146.30
595000	Distrib Maint of Line Transformers	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882145476	(146.30)
595000	Distrib Maint of Line Transformers	202512	80221557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882147618	146.30
595000	Distrib Maint of Line Transformers	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880492243	128.43
595000	Distrib Maint of Line Transformers	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880490436	(128.43)
595000	Distrib Maint of Line Transformers	202512	80221624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880489097	128.43
595000	Distrib Maint of Line Transformers	202512	80223863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881296629	136.15
595000	Distrib Maint of Line Transformers	202512	80226836	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881297829	154.03
595000	Distrib Maint of Line Transformers	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880488479	105.75
595000	Distrib Maint of Line Transformers	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880487473	(105.75)
595000	Distrib Maint of Line Transformers	202512	80227196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880489711	105.75
595000	Distrib Maint of Line Transformers	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882144241	37.05
595000	Distrib Maint of Line Transformers	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882150699	(37.05)
595000	Distrib Maint of Line Transformers	202512	80228033	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882150803	37.05
595000	Distrib Maint of Line Transformers	202512	80229135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881301551	67.21
595000	Distrib Maint of Line Transformers	202512	80229318	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881295545	105.42
595000	Distrib Maint of Line Transformers	202512	80238964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879293912	52.93
595000	Distrib Maint of Line Transformers	202512	80239038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881299020	71.73
595000	Distrib Maint of Line Transformers	202512	80239057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879303395	67.89
595000	Distrib Maint of Line Transformers	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879306823	71.80
595000	Distrib Maint of Line Transformers	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879299749	(71.80)
595000	Distrib Maint of Line Transformers	202512	80239311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879308815	318.00
595000	Distrib Maint of Line Transformers	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879313546	120.76
595000	Distrib Maint of Line Transformers	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879292038	(120.76)
595000	Distrib Maint of Line Transformers	202512	80239343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879300256	120.76
595000	Distrib Maint of Line Transformers	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879313977	116.31
595000	Distrib Maint of Line Transformers	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879303192	(116.31)
595000	Distrib Maint of Line Transformers	202512	80240012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879304257	113.37
595000	Distrib Maint of Line Transformers	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881300899	53.72
595000	Distrib Maint of Line Transformers	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881298694	(53.72)
595000	Distrib Maint of Line Transformers	202512	80241035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881293646	53.72
595000	Distrib Maint of Line Transformers	202512	80242042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879303870	59.31
595000	Distrib Maint of Line Transformers	202512	80242601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881296333	57.26
595000	Distrib Maint of Line Transformers	202512	80243441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882149376	18.86
595000	Distrib Maint of Line Transformers	202512	80244229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882149266	107.44

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595000	Distrib Maint of Line Transformers	202512	80244325	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879302359	66.13
595000	Distrib Maint of Line Transformers	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880484481	80.42
595000	Distrib Maint of Line Transformers	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880486602	(80.42)
595000	Distrib Maint of Line Transformers	202512	80244352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880485181	77.82
595000	Distrib Maint of Line Transformers	202512	80246483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880495439	46.08
595000	Distrib Maint of Line Transformers	202512	80246737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882141580	38.03
595000	Distrib Maint of Line Transformers	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882149346	142.60
595000	Distrib Maint of Line Transformers	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882145753	(142.60)
595000	Distrib Maint of Line Transformers	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882140206	142.60
595000	Distrib Maint of Line Transformers	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879306247	507.58
595000	Distrib Maint of Line Transformers	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879301569	(507.58)
595000	Distrib Maint of Line Transformers	202512	80249005	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879309307	507.58
595000	Distrib Maint of Line Transformers	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882151321	76.33
595000	Distrib Maint of Line Transformers	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882149862	(76.33)
595000	Distrib Maint of Line Transformers	202512	80256700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882145010	127.75
595000	Distrib Maint of Line Transformers	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880484331	91.42
595000	Distrib Maint of Line Transformers	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880495885	(91.42)
595000	Distrib Maint of Line Transformers	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880486195	91.42
595000	Distrib Maint of Line Transformers	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880489657	53.40
595000	Distrib Maint of Line Transformers	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880490543	(53.40)
595000	Distrib Maint of Line Transformers	202512	80257797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880488354	53.40
595000	Distrib Maint of Line Transformers	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880498478	75.13
595000	Distrib Maint of Line Transformers	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880493896	(75.13)
595000	Distrib Maint of Line Transformers	202512	80258177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880492722	75.13
595000	Distrib Maint of Line Transformers	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879774738	81.33
595000	Distrib Maint of Line Transformers	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879774739	(81.33)
595000	Distrib Maint of Line Transformers	202512	80258178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879774740	81.33
595000	Distrib Maint of Line Transformers	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882145395	97.78
595000	Distrib Maint of Line Transformers	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144652	(97.78)
595000	Distrib Maint of Line Transformers	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882148910	97.78
595000	Distrib Maint of Line Transformers	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882144936	112.15
595000	Distrib Maint of Line Transformers	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882145491	(112.15)
595000	Distrib Maint of Line Transformers	202512	80258489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882152949	112.15
595000	Distrib Maint of Line Transformers	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882151802	47.53
595000	Distrib Maint of Line Transformers	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882145293	(47.53)
595000	Distrib Maint of Line Transformers	202512	80259231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882149630	47.53
595000	Distrib Maint of Line Transformers	202512	80265114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880492787	47.00

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595000	Distrib Maint of Line Transformers	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881296536	66.71
595000	Distrib Maint of Line Transformers	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881296810	(66.71)
595000	Distrib Maint of Line Transformers	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881294765	66.71
595000	Distrib Maint of Line Transformers	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879300563	78.75
595000	Distrib Maint of Line Transformers	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879304861	(78.75)
595000	Distrib Maint of Line Transformers	202512	80265182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879297898	78.75
595000	Distrib Maint of Line Transformers	202512	80265191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882152117	162.45
595000	Distrib Maint of Line Transformers	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880487573	114.37
595000	Distrib Maint of Line Transformers	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880488515	(114.37)
595000	Distrib Maint of Line Transformers	202512	80265257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880488233	114.37
595000	Distrib Maint of Line Transformers	202512	80266286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881293489	172.11
595000	Distrib Maint of Line Transformers	202512	80266594	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294100	33.09
595000	Distrib Maint of Line Transformers	202512	80266851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879774741	65.83
595000	Distrib Maint of Line Transformers	202512	80266967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498032	103.69
595000	Distrib Maint of Line Transformers	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882141579	58.44
595000	Distrib Maint of Line Transformers	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882143900	(58.44)
595000	Distrib Maint of Line Transformers	202512	80267390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882150849	58.44
595000	Distrib Maint of Line Transformers	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879292969	88.59
595000	Distrib Maint of Line Transformers	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879301249	(88.59)
595000	Distrib Maint of Line Transformers	202512	80268066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879301276	88.59
595000	Distrib Maint of Line Transformers	202512	80272426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879296437	18.45
595000	Distrib Maint of Line Transformers	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879300195	147.94
595000	Distrib Maint of Line Transformers	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879296663	(147.94)
595000	Distrib Maint of Line Transformers	202512	80272922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879293484	147.94
595000	Distrib Maint of Line Transformers	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872055739	64.09
595000	Distrib Maint of Line Transformers	202512	80273983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041103	0.01
595000	Distrib Maint of Line Transformers	202512	80275797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881305783	46.98
595000	Distrib Maint of Line Transformers	202512	80277160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879306428	122.16
595000	Distrib Maint of Line Transformers	202512	80277341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881298449	56.97
595000	Distrib Maint of Line Transformers	202512	80277748	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879304296	57.27
595000	Distrib Maint of Line Transformers	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879298762	92.12
595000	Distrib Maint of Line Transformers	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879309755	(92.12)
595000	Distrib Maint of Line Transformers	202512	80281578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294048	92.12
595000	Distrib Maint of Line Transformers	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879303742	99.11
595000	Distrib Maint of Line Transformers	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879297120	(99.11)
595000	Distrib Maint of Line Transformers	202512	80283201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879294972	99.11
595000	Distrib Maint of Line Transformers	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880493839	101.22
595000	Distrib Maint of Line Transformers	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880484750	(101.22)
595000	Distrib Maint of Line Transformers	202512	80284941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880484002	101.22

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595000	Distrib Maint of Line Transformers	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881301413	101.37
595000	Distrib Maint of Line Transformers	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881294705	(101.37)
595000	Distrib Maint of Line Transformers	202512	80287582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881293922	101.37
595000	Distrib Maint of Line Transformers	202512	80287685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872034605	56.11
595000	Distrib Maint of Line Transformers	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881304302	102.84
595000	Distrib Maint of Line Transformers	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881300725	(102.84)
595000	Distrib Maint of Line Transformers	202512	80287765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881304348	102.84
595000	Distrib Maint of Line Transformers	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879298593	96.15
595000	Distrib Maint of Line Transformers	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879300458	(96.15)
595000	Distrib Maint of Line Transformers	202512	80287988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879313358	96.15
595000	Distrib Maint of Line Transformers	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880495765	117.25
595000	Distrib Maint of Line Transformers	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880496486	(117.25)
595000	Distrib Maint of Line Transformers	202512	80290926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880488269	117.25
595000	Distrib Maint of Line Transformers	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880487865	38.96
595000	Distrib Maint of Line Transformers	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880496615	(38.96)
595000	Distrib Maint of Line Transformers	202512	80292412	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880494792	38.96
595000	Distrib Maint of Line Transformers	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874289197	(36.77)
595000	Distrib Maint of Line Transformers	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874289198	36.77
595000	Distrib Maint of Line Transformers	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874289196	(79.15)
595000	Distrib Maint of Line Transformers	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874289199	(36.77)
595000	Distrib Maint of Line Transformers	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041116	(0.01)
595000	Distrib Maint of Line Transformers	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881306503	303.44
595000	Distrib Maint of Line Transformers	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881301610	(303.44)
595000	Distrib Maint of Line Transformers	202512	80294504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881298052	303.44
595000	Distrib Maint of Line Transformers	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881299094	74.91
595000	Distrib Maint of Line Transformers	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881306369	(74.91)
595000	Distrib Maint of Line Transformers	202512	80300689	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881294662	74.91
595000	Distrib Maint of Line Transformers	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879294340	110.94
595000	Distrib Maint of Line Transformers	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879306841	(110.94)
595000	Distrib Maint of Line Transformers	202512	80301314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879292172	110.94
595000	Distrib Maint of Line Transformers	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880486072	124.42
595000	Distrib Maint of Line Transformers	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880483971	(124.42)
595000	Distrib Maint of Line Transformers	202512	80301346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880488561	124.42
595000	Distrib Maint of Line Transformers	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879293426	85.99
595000	Distrib Maint of Line Transformers	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879297432	(85.99)
595000	Distrib Maint of Line Transformers	202512	80301349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879296543	85.99
595000	Distrib Maint of Line Transformers	202512	80301646	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882146256	44.53
595000	Distrib Maint of Line Transformers	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872027049	13.19
595000	Distrib Maint of Line Transformers	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872017162	(13.19)

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595000	Distrib Maint of Line Transformers	202512	80312612	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872019660	13.19
595000	Distrib Maint of Line Transformers	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020003	141.62
595000	Distrib Maint of Line Transformers	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872001237	(141.62)
595000	Distrib Maint of Line Transformers	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872035169	141.62
595000	Distrib Maint of Line Transformers	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880483843	74.68
595000	Distrib Maint of Line Transformers	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880495101	(74.68)
595000	Distrib Maint of Line Transformers	202512	80315819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880486548	74.68
595000	Distrib Maint of Line Transformers	202512	80319160	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881295304	114.42
595000	Distrib Maint of Line Transformers	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882156997	(0.80)
595000	Distrib Maint of Line Transformers	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882157003	(0.37)
595000	Distrib Maint of Line Transformers	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882156998	0.80
595000	Distrib Maint of Line Transformers	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882157004	0.37
595000	Distrib Maint of Line Transformers	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882156999	(0.47)
595000	Distrib Maint of Line Transformers	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1884669115	72.22
595000	Distrib Maint of Line Transformers	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1884669100	(72.22)
595000	Distrib Maint of Line Transformers	202512	80343915	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884668781	69.89
595000	Distrib Maint of Line Transformers	202512	80345491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041241	0.01
595000	Distrib Maint of Line Transformers	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872029431	6.72
595000	Distrib Maint of Line Transformers	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872020093	(6.72)
595000	Distrib Maint of Line Transformers	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018479	6.20
595000	Distrib Maint of Line Transformers	202512	80368981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034767	1.04
595000	Distrib Maint of Line Transformers	202512	80369703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287682	(0.01)
595000	Distrib Maint of Line Transformers	202512	80369703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879287683	0.01
595000	Distrib Maint of Line Transformers	202512	80369703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879287684	(0.01)
595000	Distrib Maint of Line Transformers	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035557	25.92
595000	Distrib Maint of Line Transformers	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872014481	(25.92)
595000	Distrib Maint of Line Transformers	202512	80373941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872034471	25.92
595000	Distrib Maint of Line Transformers	202512	80376756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018343	3.76
595000	Distrib Maint of Line Transformers	202512	80404007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872018882	17.18
595000	Distrib Maint of Line Transformers	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872064401	351.90
595000	Distrib Maint of Line Transformers	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872023342	(351.90)
595000	Distrib Maint of Line Transformers	202512	80404370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872028640	345.58
595000	Distrib Maint of Line Transformers	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878326710	40.97
595000	Distrib Maint of Line Transformers	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878326711	(40.97)
595000	Distrib Maint of Line Transformers	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1878326712	40.97
595000	Distrib Maint of Line Transformers	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874290279	309.35
595000	Distrib Maint of Line Transformers	202512	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872001644	5.69
595000	Distrib Maint of Line Transformers	202512	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872023574	1.51
595000	Distrib Maint of Line Transformers	202512	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872026783	(1.51)

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595000	Distrib Maint of Line Transformers	202512	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872024402	1.46
595000	Distrib Maint of Line Transformers	202512	80718302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872027895	15.42
596000	Maint of Street Lighting and Signal Sys	202501	80004966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336597	(30.87)
596000	Maint of Street Lighting and Signal Sys	202501	80004966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336598	30.87
596000	Maint of Street Lighting and Signal Sys	202501	80004966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336599	(29.88)
596000	Maint of Street Lighting and Signal Sys	202501	80004984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336600	(32.20)
596000	Maint of Street Lighting and Signal Sys	202501	80004984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336601	32.20
596000	Maint of Street Lighting and Signal Sys	202501	80004984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336602	(31.16)
596000	Maint of Street Lighting and Signal Sys	202501	80025340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485286	(2,020.11)
596000	Maint of Street Lighting and Signal Sys	202501	80025340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485287	2,020.11
596000	Maint of Street Lighting and Signal Sys	202501	80025340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485288	(2,367.43)
596000	Maint of Street Lighting and Signal Sys	202501	80026088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485289	(751.04)
596000	Maint of Street Lighting and Signal Sys	202501	80026088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485290	751.04
596000	Maint of Street Lighting and Signal Sys	202501	80026088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485291	(726.80)
596000	Maint of Street Lighting and Signal Sys	202501	80029262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485292	(47.13)
596000	Maint of Street Lighting and Signal Sys	202501	80029262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485293	47.13
596000	Maint of Street Lighting and Signal Sys	202501	80029262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485294	(49.75)
596000	Maint of Street Lighting and Signal Sys	202501	80030113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483649	(7.99)
596000	Maint of Street Lighting and Signal Sys	202501	80065131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437602	(311.95)
596000	Maint of Street Lighting and Signal Sys	202501	80065829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437603	(458.32)
596000	Maint of Street Lighting and Signal Sys	202501	80065829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437604	458.32
596000	Maint of Street Lighting and Signal Sys	202501	80065829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437605	(362.64)
596000	Maint of Street Lighting and Signal Sys	202501	80068445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485295	(51.16)
596000	Maint of Street Lighting and Signal Sys	202501	80068445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485406	51.16
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596000	Maint of Street Lighting and Signal Sys	202501	80068654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485410	(2.82)
596000	Maint of Street Lighting and Signal Sys	202501	80079751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485411	(750.81)
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596000	Maint of Street Lighting and Signal Sys	202501	80079751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485413	(60.43)
596000	Maint of Street Lighting and Signal Sys	202501	80082768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164277	89.34
596000	Maint of Street Lighting and Signal Sys	202501	80082768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712161720	(89.33)
596000	Maint of Street Lighting and Signal Sys	202501	80082768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712162018	86.45
596000	Maint of Street Lighting and Signal Sys	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483669	(18.77)
596000	Maint of Street Lighting and Signal Sys	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483670	18.77
596000	Maint of Street Lighting and Signal Sys	202501	80091083	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483671	(18.77)
596000	Maint of Street Lighting and Signal Sys	202501	80097093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437606	(209.54)

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596000	Maint of Street Lighting and Signal Sys	202501	80097093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437608	(530.57)
596000	Maint of Street Lighting and Signal Sys	202501	80116017	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705320883	(0.90)
596000	Maint of Street Lighting and Signal Sys	202501	80120191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483650	1.73
596000	Maint of Street Lighting and Signal Sys	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483672	10.21
596000	Maint of Street Lighting and Signal Sys	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483673	(10.21)
596000	Maint of Street Lighting and Signal Sys	202501	80132844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483674	10.21
596000	Maint of Street Lighting and Signal Sys	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483675	(1.65)
596000	Maint of Street Lighting and Signal Sys	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483676	1.65
596000	Maint of Street Lighting and Signal Sys	202501	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483677	(1.65)
596000	Maint of Street Lighting and Signal Sys	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483678	(0.15)
596000	Maint of Street Lighting and Signal Sys	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483679	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80158886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483680	(0.15)
596000	Maint of Street Lighting and Signal Sys	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483681	(2.25)
596000	Maint of Street Lighting and Signal Sys	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483682	2.25
596000	Maint of Street Lighting and Signal Sys	202501	80159282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483683	(2.25)
596000	Maint of Street Lighting and Signal Sys	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483684	(22.32)
596000	Maint of Street Lighting and Signal Sys	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483797	22.32
596000	Maint of Street Lighting and Signal Sys	202501	80160235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483798	(22.32)
596000	Maint of Street Lighting and Signal Sys	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483799	4.57
596000	Maint of Street Lighting and Signal Sys	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483800	(4.57)
596000	Maint of Street Lighting and Signal Sys	202501	80161631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483801	4.94
596000	Maint of Street Lighting and Signal Sys	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471725	1,941.55
596000	Maint of Street Lighting and Signal Sys	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473988	(1,941.55)
596000	Maint of Street Lighting and Signal Sys	202501	80182740	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478011	1,941.55
596000	Maint of Street Lighting and Signal Sys	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483802	(0.68)
596000	Maint of Street Lighting and Signal Sys	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483803	0.68
596000	Maint of Street Lighting and Signal Sys	202501	80183194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483804	(0.83)
596000	Maint of Street Lighting and Signal Sys	202501	80188860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437611	(311.95)
596000	Maint of Street Lighting and Signal Sys	202501	80190928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485422	(14.05)
596000	Maint of Street Lighting and Signal Sys	202501	80191159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437612	(218.37)
596000	Maint of Street Lighting and Signal Sys	202501	80191221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712165636	86.45
596000	Maint of Street Lighting and Signal Sys	202501	80191889	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437613	(311.95)
596000	Maint of Street Lighting and Signal Sys	202501	80192132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437614	(109.18)
596000	Maint of Street Lighting and Signal Sys	202501	80200783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485427	(5.22)
596000	Maint of Street Lighting and Signal Sys	202501	80200783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485428	5.22
596000	Maint of Street Lighting and Signal Sys	202501	80200783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485429	(5.06)
596000	Maint of Street Lighting and Signal Sys	202501	80201099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437621	(828.50)
596000	Maint of Street Lighting and Signal Sys	202501	80201099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437622	828.50

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596000	Maint of Street Lighting and Signal Sys	202501	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437624	(142.52)
596000	Maint of Street Lighting and Signal Sys	202501	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437625	142.52
596000	Maint of Street Lighting and Signal Sys	202501	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437626	(137.91)
596000	Maint of Street Lighting and Signal Sys	202501	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437627	(71.26)
596000	Maint of Street Lighting and Signal Sys	202501	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437628	71.26
596000	Maint of Street Lighting and Signal Sys	202501	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437629	(68.96)
596000	Maint of Street Lighting and Signal Sys	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485268	1.87
596000	Maint of Street Lighting and Signal Sys	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485269	(1.87)
596000	Maint of Street Lighting and Signal Sys	202501	80232783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485270	1.87
596000	Maint of Street Lighting and Signal Sys	202501	80255564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483805	(0.78)
596000	Maint of Street Lighting and Signal Sys	202501	80255564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483806	0.78
596000	Maint of Street Lighting and Signal Sys	202501	80255564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483807	(0.78)
596000	Maint of Street Lighting and Signal Sys	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483808	(0.08)
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596000	Maint of Street Lighting and Signal Sys	202501	80288236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483810	(0.19)
596000	Maint of Street Lighting and Signal Sys	202501	80290026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702430131	377.11
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702471721	21.10
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472593	34.83
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702429244	(34.83)
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702479787	(21.10)
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702430980	21.10
596000	Maint of Street Lighting and Signal Sys	202501	80301262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702481652	34.83
596000	Maint of Street Lighting and Signal Sys	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483811	4.96
596000	Maint of Street Lighting and Signal Sys	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483812	(4.96)
596000	Maint of Street Lighting and Signal Sys	202501	80348253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483813	4.95
596000	Maint of Street Lighting and Signal Sys	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477802	103.13
596000	Maint of Street Lighting and Signal Sys	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702429967	(103.13)
596000	Maint of Street Lighting and Signal Sys	202501	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472832	368.36
596000	Maint of Street Lighting and Signal Sys	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708269081	(1.66)
596000	Maint of Street Lighting and Signal Sys	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708269082	1.66
596000	Maint of Street Lighting and Signal Sys	202501	80368433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269083	(1.66)
596000	Maint of Street Lighting and Signal Sys	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483814	7.19
596000	Maint of Street Lighting and Signal Sys	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483815	(7.19)
596000	Maint of Street Lighting and Signal Sys	202501	80373626	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483816	7.19
596000	Maint of Street Lighting and Signal Sys	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483817	202.98
596000	Maint of Street Lighting and Signal Sys	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483818	(202.98)
596000	Maint of Street Lighting and Signal Sys	202501	80400827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483819	202.98
596000	Maint of Street Lighting and Signal Sys	202501	80407754	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485432	(212.60)

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596000	Maint of Street Lighting and Signal Sys	202501	80413182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437436	(137.29)
596000	Maint of Street Lighting and Signal Sys	202501	80413182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437437	137.29
596000	Maint of Street Lighting and Signal Sys	202501	80413182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437438	(132.85)
596000	Maint of Street Lighting and Signal Sys	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708002898	35.54
596000	Maint of Street Lighting and Signal Sys	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708002899	(35.54)
596000	Maint of Street Lighting and Signal Sys	202501	80417113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708002900	39.37
596000	Maint of Street Lighting and Signal Sys	202501	80417965	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1702483820	0.04
596000	Maint of Street Lighting and Signal Sys	202501	80420963	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437439	(381.18)
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596000	Maint of Street Lighting and Signal Sys	202501	80420963	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437441	(368.87)
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596000	Maint of Street Lighting and Signal Sys	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705692957	(1.02)
596000	Maint of Street Lighting and Signal Sys	202501	80434013	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705692958	1.46
596000	Maint of Street Lighting and Signal Sys	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477331	332.16
596000	Maint of Street Lighting and Signal Sys	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702472442	(332.16)
596000	Maint of Street Lighting and Signal Sys	202501	80436909	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473803	332.16
596000	Maint of Street Lighting and Signal Sys	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430591	1,073.99
596000	Maint of Street Lighting and Signal Sys	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473169	(1,073.99)
596000	Maint of Street Lighting and Signal Sys	202501	80437421	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478730	1,073.99
596000	Maint of Street Lighting and Signal Sys	202501	80437494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437445	(354.31)
596000	Maint of Street Lighting and Signal Sys	202501	80437494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437446	354.31
596000	Maint of Street Lighting and Signal Sys	202501	80437494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437447	(342.87)
596000	Maint of Street Lighting and Signal Sys	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705320884	34.58
596000	Maint of Street Lighting and Signal Sys	202501	80439403	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705320885	(34.58)
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596000	Maint of Street Lighting and Signal Sys	202501	80439534	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705319977	(539.22)
596000	Maint of Street Lighting and Signal Sys	202501	80440064	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705696716	(620.60)
596000	Maint of Street Lighting and Signal Sys	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708003369	67.01
596000	Maint of Street Lighting and Signal Sys	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708003385	(67.01)
596000	Maint of Street Lighting and Signal Sys	202501	80442634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708002846	67.01
596000	Maint of Street Lighting and Signal Sys	202501	80446282	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485271	21.62
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596000	Maint of Street Lighting and Signal Sys	202501	80448390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485274	117.81

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596000	Maint of Street Lighting and Signal Sys	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474458	1,889.91
596000	Maint of Street Lighting and Signal Sys	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702432751	(1,889.91)
596000	Maint of Street Lighting and Signal Sys	202501	80458904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479012	944.96
596000	Maint of Street Lighting and Signal Sys	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706349445	790.05
596000	Maint of Street Lighting and Signal Sys	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706348624	(790.05)
596000	Maint of Street Lighting and Signal Sys	202501	80459810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706349379	790.05
596000	Maint of Street Lighting and Signal Sys	202501	80459861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706350047	228.45
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596000	Maint of Street Lighting and Signal Sys	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483824	75.19
596000	Maint of Street Lighting and Signal Sys	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483825	(75.19)
596000	Maint of Street Lighting and Signal Sys	202501	80467558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483826	75.19
596000	Maint of Street Lighting and Signal Sys	202501	80468497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708269084	234.83
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596000	Maint of Street Lighting and Signal Sys	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472785	3,596.59
596000	Maint of Street Lighting and Signal Sys	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702452092	(3,596.59)
596000	Maint of Street Lighting and Signal Sys	202501	80468501	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472640	3,596.59
596000	Maint of Street Lighting and Signal Sys	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475710	348.40
596000	Maint of Street Lighting and Signal Sys	202501	80469513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702429014	(348.40)
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596000	Maint of Street Lighting and Signal Sys	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958660	13.66
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596000	Maint of Street Lighting and Signal Sys	202501	80470014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958662	30.36
596000	Maint of Street Lighting and Signal Sys	202501	80474879	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437448	(2,981.33)
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596000	Maint of Street Lighting and Signal Sys	202501	80477606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163239	2,348.31
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596000	Maint of Street Lighting and Signal Sys	202501	80477609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712163110	1,169.92

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596000	Maint of Street Lighting and Signal Sys	202501	80485094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702482253	1,207.00
596000	Maint of Street Lighting and Signal Sys	202501	80485094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702474232	(1,207.00)
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596000	Maint of Street Lighting and Signal Sys	202501	80487821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483239	2,816.32
596000	Maint of Street Lighting and Signal Sys	202501	80487821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477754	(2,816.32)
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596000	Maint of Street Lighting and Signal Sys	202501	80487926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702427804	649.92
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596000	Maint of Street Lighting and Signal Sys	202501	80491719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702456934	(216.64)
596000	Maint of Street Lighting and Signal Sys	202501	80491719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702471859	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80494199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336488	1,513.32
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596000	Maint of Street Lighting and Signal Sys	202501	80494265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477394	402.15
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596000	Maint of Street Lighting and Signal Sys	202501	80496919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477476	2,444.94
596000	Maint of Street Lighting and Signal Sys	202501	80496919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702452026	(2,444.94)
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596000	Maint of Street Lighting and Signal Sys	202501	80497260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428463	1,764.08
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596000	Maint of Street Lighting and Signal Sys	202501	80509249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702431263	209.09
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596000	Maint of Street Lighting and Signal Sys	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475366	(607.99)
596000	Maint of Street Lighting and Signal Sys	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702457123	607.99
596000	Maint of Street Lighting and Signal Sys	202501	80511540	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702488352	271.10
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596000	Maint of Street Lighting and Signal Sys	202501	80517144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702482505	495.18
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596000	Maint of Street Lighting and Signal Sys	202501	80522542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336215	195.53
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596000	Maint of Street Lighting and Signal Sys	202501	80527701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474140	1,206.99
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596000	Maint of Street Lighting and Signal Sys	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483973	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80563835	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483974	(0.01)
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596000	Maint of Street Lighting and Signal Sys	202501	80569186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702431139	1,314.03
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596000	Maint of Street Lighting and Signal Sys	202501	80569186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472488	1,314.03
596000	Maint of Street Lighting and Signal Sys	202501	80569609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430106	2,927.26
596000	Maint of Street Lighting and Signal Sys	202501	80569609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702427843	(2,927.26)

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596000	Maint of Street Lighting and Signal Sys	202501	80574469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472348	191.55
596000	Maint of Street Lighting and Signal Sys	202501	80574469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475368	(191.55)
596000	Maint of Street Lighting and Signal Sys	202501	80574469	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702480264	191.55
596000	Maint of Street Lighting and Signal Sys	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702473079	2,509.08
596000	Maint of Street Lighting and Signal Sys	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702446675	(2,509.08)
596000	Maint of Street Lighting and Signal Sys	202501	80595489	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702466765	2,509.08
596000	Maint of Street Lighting and Signal Sys	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476984	259.83
596000	Maint of Street Lighting and Signal Sys	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702478607	(259.83)
596000	Maint of Street Lighting and Signal Sys	202501	80646191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472932	259.83
596000	Maint of Street Lighting and Signal Sys	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483976	0.97
596000	Maint of Street Lighting and Signal Sys	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483977	(0.97)
596000	Maint of Street Lighting and Signal Sys	202501	80646313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483978	0.97
596000	Maint of Street Lighting and Signal Sys	202501	80646315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478186	560.16
596000	Maint of Street Lighting and Signal Sys	202501	80646315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441731	(560.16)
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596000	Maint of Street Lighting and Signal Sys	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475337	2,718.17
596000	Maint of Street Lighting and Signal Sys	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702461910	(2,718.17)
596000	Maint of Street Lighting and Signal Sys	202501	80678840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702476321	2,718.17
596000	Maint of Street Lighting and Signal Sys	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702481171	1,154.80
596000	Maint of Street Lighting and Signal Sys	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702466832	(1,154.80)
596000	Maint of Street Lighting and Signal Sys	202501	80712173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702476255	1,154.80
596000	Maint of Street Lighting and Signal Sys	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472885	1,379.96
596000	Maint of Street Lighting and Signal Sys	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477327	(1,379.96)
596000	Maint of Street Lighting and Signal Sys	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702480201	260.56
596000	Maint of Street Lighting and Signal Sys	202501	80712284	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483265	1,379.96
596000	Maint of Street Lighting and Signal Sys	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336948	615.95
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596000	Maint of Street Lighting and Signal Sys	202501	80730450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707335353	615.95
596000	Maint of Street Lighting and Signal Sys	202501	80731109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336606	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80731109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336607	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	80731109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1707336608	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80741806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477343	2,352.10
596000	Maint of Street Lighting and Signal Sys	202501	80741806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482952	(2,352.10)
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596000	Maint of Street Lighting and Signal Sys	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708266677	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708268545	(216.64)
596000	Maint of Street Lighting and Signal Sys	202501	80756593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269127	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80767638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477444	1,052.26

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596000	Maint of Street Lighting and Signal Sys	202501	80767638	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473646	1,052.26
596000	Maint of Street Lighting and Signal Sys	202501	80769591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480619	1,980.72
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596000	Maint of Street Lighting and Signal Sys	202501	80773485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429270	278.54
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596000	Maint of Street Lighting and Signal Sys	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702434355	464.23
596000	Maint of Street Lighting and Signal Sys	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476339	(464.23)
596000	Maint of Street Lighting and Signal Sys	202501	80773486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702430826	464.23
596000	Maint of Street Lighting and Signal Sys	202501	80785768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428968	495.18
596000	Maint of Street Lighting and Signal Sys	202501	80785768	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702480457	(495.18)
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596000	Maint of Street Lighting and Signal Sys	202501	80786311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441705	711.82
596000	Maint of Street Lighting and Signal Sys	202501	80786311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483152	(711.82)
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596000	Maint of Street Lighting and Signal Sys	202501	80791797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484098	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80791797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702484099	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	80791797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702484100	0.01
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596000	Maint of Street Lighting and Signal Sys	202501	80809205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488242	(711.82)
596000	Maint of Street Lighting and Signal Sys	202501	80809205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702474829	711.82
596000	Maint of Street Lighting and Signal Sys	202501	80821391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476813	677.78
596000	Maint of Street Lighting and Signal Sys	202501	80821391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473009	(677.78)
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596000	Maint of Street Lighting and Signal Sys	202501	80843961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702481343	3,218.66
596000	Maint of Street Lighting and Signal Sys	202501	80843961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702479497	(3,218.66)
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596000	Maint of Street Lighting and Signal Sys	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702427985	2,734.09
596000	Maint of Street Lighting and Signal Sys	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430513	(2,734.09)
596000	Maint of Street Lighting and Signal Sys	202501	80844380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702472043	2,734.09
596000	Maint of Street Lighting and Signal Sys	202501	80878251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474896	2,166.40
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596000	Maint of Street Lighting and Signal Sys	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483024	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475502	(216.64)
596000	Maint of Street Lighting and Signal Sys	202501	80878253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441754	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80890004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484104	0.01

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596000	Maint of Street Lighting and Signal Sys	202501	80917753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702474333	433.28
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596000	Maint of Street Lighting and Signal Sys	202501	80917753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483006	433.28
596000	Maint of Street Lighting and Signal Sys	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480737	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481249	(216.64)
596000	Maint of Street Lighting and Signal Sys	202501	80924103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702475362	216.64
596000	Maint of Street Lighting and Signal Sys	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702479890	1,083.20
596000	Maint of Street Lighting and Signal Sys	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475098	(1,083.20)
596000	Maint of Street Lighting and Signal Sys	202501	80928741	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483140	1,083.20
596000	Maint of Street Lighting and Signal Sys	202501	80929866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485435	(18.97)
596000	Maint of Street Lighting and Signal Sys	202501	80929866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485436	18.97
596000	Maint of Street Lighting and Signal Sys	202501	80929866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485437	(21.68)
596000	Maint of Street Lighting and Signal Sys	202501	80941199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702473590	649.92
596000	Maint of Street Lighting and Signal Sys	202501	80941199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473266	(649.92)
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596000	Maint of Street Lighting and Signal Sys	202501	80944295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702475346	278.54
596000	Maint of Street Lighting and Signal Sys	202501	80944295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702481259	(278.54)
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596000	Maint of Street Lighting and Signal Sys	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478393	1,398.97
596000	Maint of Street Lighting and Signal Sys	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702428464	(1,398.97)
596000	Maint of Street Lighting and Signal Sys	202501	80944386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478604	1,398.97
596000	Maint of Street Lighting and Signal Sys	202501	80944688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472495	649.92
596000	Maint of Street Lighting and Signal Sys	202501	80944688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702475120	(649.92)
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596000	Maint of Street Lighting and Signal Sys	202501	80950574	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702473983	(20.90)
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596000	Maint of Street Lighting and Signal Sys	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477843	174.76
596000	Maint of Street Lighting and Signal Sys	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702474273	(174.76)
596000	Maint of Street Lighting and Signal Sys	202501	80964759	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702446730	174.76
596000	Maint of Street Lighting and Signal Sys	202501	80964765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702473140	946.65
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596000	Maint of Street Lighting and Signal Sys	202501	80964765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702430377	946.65
596000	Maint of Street Lighting and Signal Sys	202501	80974751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428481	564.34
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596000	Maint of Street Lighting and Signal Sys	202501	81013722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708001558	287.33

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596000	Maint of Street Lighting and Signal Sys	202501	81034289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428963	836.36
596000	Maint of Street Lighting and Signal Sys	202501	81034289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702446775	(836.36)
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596000	Maint of Street Lighting and Signal Sys	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429000	209.09
596000	Maint of Street Lighting and Signal Sys	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702430787	(209.09)
596000	Maint of Street Lighting and Signal Sys	202501	81034333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479307	209.09
596000	Maint of Street Lighting and Signal Sys	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477688	2,719.56
596000	Maint of Street Lighting and Signal Sys	202501	81034476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702477712	(2,719.56)
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596000	Maint of Street Lighting and Signal Sys	202501	81034812	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705322188	209.09
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596000	Maint of Street Lighting and Signal Sys	202501	81042657	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702477857	528.23
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596000	Maint of Street Lighting and Signal Sys	202501	81042685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702476125	(175.56)
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596000	Maint of Street Lighting and Signal Sys	202501	81053326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441230	866.29
596000	Maint of Street Lighting and Signal Sys	202501	81053326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441231	(2,816.00)
596000	Maint of Street Lighting and Signal Sys	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476214	209.09
596000	Maint of Street Lighting and Signal Sys	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702472441	(209.09)
596000	Maint of Street Lighting and Signal Sys	202501	81053556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429866	209.09
596000	Maint of Street Lighting and Signal Sys	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428008	195.49
596000	Maint of Street Lighting and Signal Sys	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702428691	(195.49)
596000	Maint of Street Lighting and Signal Sys	202501	81069333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702481566	195.49
596000	Maint of Street Lighting and Signal Sys	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476760	7.97
596000	Maint of Street Lighting and Signal Sys	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702428467	(7.97)
596000	Maint of Street Lighting and Signal Sys	202501	81070391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702429493	7.97
596000	Maint of Street Lighting and Signal Sys	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478107	947.34
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596000	Maint of Street Lighting and Signal Sys	202501	81076275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702432908	947.34
596000	Maint of Street Lighting and Signal Sys	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484128	0.88
596000	Maint of Street Lighting and Signal Sys	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702484129	(0.88)
596000	Maint of Street Lighting and Signal Sys	202501	81076281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702484130	0.88
596000	Maint of Street Lighting and Signal Sys	202501	81084157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429216	368.46

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596000	Maint of Street Lighting and Signal Sys	202501	81084157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483455	368.46
596000	Maint of Street Lighting and Signal Sys	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702430442	1,655.61
596000	Maint of Street Lighting and Signal Sys	202501	81112107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702457117	(1,655.61)
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596000	Maint of Street Lighting and Signal Sys	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702476569	649.92
596000	Maint of Street Lighting and Signal Sys	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702482032	(649.92)
596000	Maint of Street Lighting and Signal Sys	202501	81149311	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702452165	649.92
596000	Maint of Street Lighting and Signal Sys	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702480951	1,578.38
596000	Maint of Street Lighting and Signal Sys	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702472624	(1,578.38)
596000	Maint of Street Lighting and Signal Sys	202501	81153720	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702473072	1,578.38
596000	Maint of Street Lighting and Signal Sys	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702429630	711.82
596000	Maint of Street Lighting and Signal Sys	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483010	(711.82)
596000	Maint of Street Lighting and Signal Sys	202501	81173213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702478260	711.82
596000	Maint of Street Lighting and Signal Sys	202501	81198776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702428419	495.18
596000	Maint of Street Lighting and Signal Sys	202501	81198776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702472379	(495.18)
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596000	Maint of Street Lighting and Signal Sys	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702478793	4,098.16
596000	Maint of Street Lighting and Signal Sys	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702488177	(4,098.16)
596000	Maint of Street Lighting and Signal Sys	202501	81269045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702428477	4,098.16
596000	Maint of Street Lighting and Signal Sys	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702451972	513.75
596000	Maint of Street Lighting and Signal Sys	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702479812	(513.75)
596000	Maint of Street Lighting and Signal Sys	202501	81289049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702474513	513.75
596000	Maint of Street Lighting and Signal Sys	202501	81303322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484262	0.01
596000	Maint of Street Lighting and Signal Sys	202501	81303322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702484263	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	81303322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702484264	0.01
596000	Maint of Street Lighting and Signal Sys	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702472136	866.56
596000	Maint of Street Lighting and Signal Sys	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702431518	(866.56)
596000	Maint of Street Lighting and Signal Sys	202501	81350583	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702431286	866.56
596000	Maint of Street Lighting and Signal Sys	202501	81378568	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708002901	(1.44)
596000	Maint of Street Lighting and Signal Sys	202501	81385031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484410	0.01
596000	Maint of Street Lighting and Signal Sys	202501	81385031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702484411	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	81385031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702484412	0.01
596000	Maint of Street Lighting and Signal Sys	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702484552	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702484553	0.02
596000	Maint of Street Lighting and Signal Sys	202501	81435985	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702484554	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	81505937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485438	(1,071.97)
596000	Maint of Street Lighting and Signal Sys	202501	81505937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485439	1,071.97
596000	Maint of Street Lighting and Signal Sys	202501	81505937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485440	(1,084.99)

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596000	Maint of Street Lighting and Signal Sys	202501	81688058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485441	(490.84)
596000	Maint of Street Lighting and Signal Sys	202501	81688058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485442	490.84
596000	Maint of Street Lighting and Signal Sys	202501	81688058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485553	(475.00)
596000	Maint of Street Lighting and Signal Sys	202501	81691795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483536	(9,657.03)
596000	Maint of Street Lighting and Signal Sys	202501	81691795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485554	(2,705.28)
596000	Maint of Street Lighting and Signal Sys	202501	81691795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483537	9,657.03
596000	Maint of Street Lighting and Signal Sys	202501	81691795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485555	2,705.28
596000	Maint of Street Lighting and Signal Sys	202501	81691795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485556	(12,274.97)
596000	Maint of Street Lighting and Signal Sys	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483651	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483652	0.01
596000	Maint of Street Lighting and Signal Sys	202501	81714069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483653	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1707336603	0.11
596000	Maint of Street Lighting and Signal Sys	202501	81721526	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1707336604	(0.11)
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596000	Maint of Street Lighting and Signal Sys	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708269143	(0.48)
596000	Maint of Street Lighting and Signal Sys	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708269144	0.48
596000	Maint of Street Lighting and Signal Sys	202501	81727175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269145	(0.48)
596000	Maint of Street Lighting and Signal Sys	202501	81728773	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485557	(34.78)
596000	Maint of Street Lighting and Signal Sys	202501	81728773	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485558	34.78
596000	Maint of Street Lighting and Signal Sys	202501	81728773	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485559	(53.98)
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596000	Maint of Street Lighting and Signal Sys	202501	81728774	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485562	(71.60)
596000	Maint of Street Lighting and Signal Sys	202501	81767174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485563	(970.55)
596000	Maint of Street Lighting and Signal Sys	202501	81767174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485564	970.55
596000	Maint of Street Lighting and Signal Sys	202501	81767174	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485565	(970.15)
596000	Maint of Street Lighting and Signal Sys	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485277	0.21
596000	Maint of Street Lighting and Signal Sys	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485278	(0.21)
596000	Maint of Street Lighting and Signal Sys	202501	81780332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485279	0.26
596000	Maint of Street Lighting and Signal Sys	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485280	0.15
596000	Maint of Street Lighting and Signal Sys	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485281	(0.15)
596000	Maint of Street Lighting and Signal Sys	202501	81801398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485282	0.15
596000	Maint of Street Lighting and Signal Sys	202501	81802872	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437451	(6,608.26)
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596000	Maint of Street Lighting and Signal Sys	202501	81835543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437454	(3,735.74)
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596000	Maint of Street Lighting and Signal Sys	202501	81835543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437456	(3,724.30)
596000	Maint of Street Lighting and Signal Sys	202501	81843254	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485283	0.02

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596000	Maint of Street Lighting and Signal Sys	202501	81848794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485567	1.71
596000	Maint of Street Lighting and Signal Sys	202501	81848794	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485568	(60.36)
596000	Maint of Street Lighting and Signal Sys	202501	81860238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485569	(3,358.88)
596000	Maint of Street Lighting and Signal Sys	202501	81860238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485570	3,358.88
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596000	Maint of Street Lighting and Signal Sys	202501	81882038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485574	(825.77)
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596000	Maint of Street Lighting and Signal Sys	202501	81887484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485576	73.34
596000	Maint of Street Lighting and Signal Sys	202501	81887484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483534	(65.85)
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596000	Maint of Street Lighting and Signal Sys	202501	81893699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437457	(2,353.04)
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596000	Maint of Street Lighting and Signal Sys	202501	81893699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437459	(2,277.07)
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596000	Maint of Street Lighting and Signal Sys	202501	81899213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485579	7,347.97
596000	Maint of Street Lighting and Signal Sys	202501	81899213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485580	(12,181.38)
596000	Maint of Street Lighting and Signal Sys	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708269075	(0.33)
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596000	Maint of Street Lighting and Signal Sys	202501	81956935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269077	(0.33)
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596000	Maint of Street Lighting and Signal Sys	202501	81980131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485583	(45.44)
596000	Maint of Street Lighting and Signal Sys	202501	81980221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437460	(4,427.76)
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596000	Maint of Street Lighting and Signal Sys	202501	81980221	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437462	(4,284.85)
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596000	Maint of Street Lighting and Signal Sys	202501	82007299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706067464	(1.73)
596000	Maint of Street Lighting and Signal Sys	202501	82034751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702479756	302.72
596000	Maint of Street Lighting and Signal Sys	202501	82041886	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483666	0.05
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596000	Maint of Street Lighting and Signal Sys	202501	82083841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958676	0.11
596000	Maint of Street Lighting and Signal Sys	202501	82083841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958677	(0.11)
596000	Maint of Street Lighting and Signal Sys	202501	82102808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485584	(21.00)
596000	Maint of Street Lighting and Signal Sys	202501	82102808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485585	21.00
596000	Maint of Street Lighting and Signal Sys	202501	82102808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485586	(33.35)
596000	Maint of Street Lighting and Signal Sys	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958681	(0.34)
596000	Maint of Street Lighting and Signal Sys	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958682	0.34
596000	Maint of Street Lighting and Signal Sys	202501	82131176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958683	(0.34)
596000	Maint of Street Lighting and Signal Sys	202501	82138286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437463	(3,824.93)
596000	Maint of Street Lighting and Signal Sys	202501	82138286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437464	3,824.93
596000	Maint of Street Lighting and Signal Sys	202501	82138286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437465	(3,810.66)
596000	Maint of Street Lighting and Signal Sys	202501	82138431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485587	(49.90)
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596000	Maint of Street Lighting and Signal Sys	202501	82138431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485589	(51.59)
596000	Maint of Street Lighting and Signal Sys	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483657	0.27
596000	Maint of Street Lighting and Signal Sys	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483658	(0.27)
596000	Maint of Street Lighting and Signal Sys	202501	82181009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483659	0.27
596000	Maint of Street Lighting and Signal Sys	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164274	0.05
596000	Maint of Street Lighting and Signal Sys	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164275	(0.05)
596000	Maint of Street Lighting and Signal Sys	202501	82207791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164276	0.05
596000	Maint of Street Lighting and Signal Sys	202501	82236609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485701	(1.71)
596000	Maint of Street Lighting and Signal Sys	202501	82236609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485702	1.71
596000	Maint of Street Lighting and Signal Sys	202501	82236609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485703	(1.65)
596000	Maint of Street Lighting and Signal Sys	202501	82261167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437466	(1,062.21)
596000	Maint of Street Lighting and Signal Sys	202501	82261167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437467	1,062.21
596000	Maint of Street Lighting and Signal Sys	202501	82261167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437468	(1,027.91)
596000	Maint of Street Lighting and Signal Sys	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708269078	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708269079	0.02
596000	Maint of Street Lighting and Signal Sys	202501	82264031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708269080	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483660	0.05
596000	Maint of Street Lighting and Signal Sys	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483661	(0.05)
596000	Maint of Street Lighting and Signal Sys	202501	82264036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483662	0.05
596000	Maint of Street Lighting and Signal Sys	202501	82278098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485704	(16.32)
596000	Maint of Street Lighting and Signal Sys	202501	82278098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485705	16.32
596000	Maint of Street Lighting and Signal Sys	202501	82278098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485706	(15.79)
596000	Maint of Street Lighting and Signal Sys	202501	82284075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437469	(453.63)
596000	Maint of Street Lighting and Signal Sys	202501	82284075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437470	453.63

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596000	Maint of Street Lighting and Signal Sys	202501	82291966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485707	(550.67)
596000	Maint of Street Lighting and Signal Sys	202501	82291966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485708	550.67
596000	Maint of Street Lighting and Signal Sys	202501	82291966	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485709	(532.90)
596000	Maint of Street Lighting and Signal Sys	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708002902	(1.20)
596000	Maint of Street Lighting and Signal Sys	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708002903	1.20
596000	Maint of Street Lighting and Signal Sys	202501	82401265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708002904	(1.16)
596000	Maint of Street Lighting and Signal Sys	202501	82431365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702437472	(1,108.43)
596000	Maint of Street Lighting and Signal Sys	202501	82431365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702437473	1,108.43
596000	Maint of Street Lighting and Signal Sys	202501	82431365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702437474	(1,072.66)
596000	Maint of Street Lighting and Signal Sys	202501	82461097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485710	(37.41)
596000	Maint of Street Lighting and Signal Sys	202501	82461097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485711	37.41
596000	Maint of Street Lighting and Signal Sys	202501	82461097	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485712	(36.21)
596000	Maint of Street Lighting and Signal Sys	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1705697362	32.17
596000	Maint of Street Lighting and Signal Sys	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1705693055	(32.17)
596000	Maint of Street Lighting and Signal Sys	202501	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1705697796	45.04
596000	Maint of Street Lighting and Signal Sys	202501	82481713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485713	(1.70)
596000	Maint of Street Lighting and Signal Sys	202501	82481713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485714	1.70
596000	Maint of Street Lighting and Signal Sys	202501	82481713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485715	(43.77)
596000	Maint of Street Lighting and Signal Sys	202501	82483990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485716	(60.13)
596000	Maint of Street Lighting and Signal Sys	202501	82483990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485717	60.13
596000	Maint of Street Lighting and Signal Sys	202501	82483990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485718	(58.19)
596000	Maint of Street Lighting and Signal Sys	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1712164279	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1712164280	(0.31)
596000	Maint of Street Lighting and Signal Sys	202501	82488199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1712164281	0.32
596000	Maint of Street Lighting and Signal Sys	202501	82585782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485719	(40.83)
596000	Maint of Street Lighting and Signal Sys	202501	82585786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485720	(47.49)
596000	Maint of Street Lighting and Signal Sys	202501	82585787	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485721	(22.61)
596000	Maint of Street Lighting and Signal Sys	202501	82589027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485722	(42.86)
596000	Maint of Street Lighting and Signal Sys	202501	82610502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441208	(173.10)
596000	Maint of Street Lighting and Signal Sys	202501	82610502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441209	173.10
596000	Maint of Street Lighting and Signal Sys	202501	82610502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441210	(391.30)
596000	Maint of Street Lighting and Signal Sys	202501	82617576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485723	(85.11)
596000	Maint of Street Lighting and Signal Sys	202501	82617576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485724	85.11
596000	Maint of Street Lighting and Signal Sys	202501	82617576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485725	(459.77)
596000	Maint of Street Lighting and Signal Sys	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441211	(3,384.12)
596000	Maint of Street Lighting and Signal Sys	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441212	3,384.12
596000	Maint of Street Lighting and Signal Sys	202501	82660965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441213	(3,274.88)
596000	Maint of Street Lighting and Signal Sys	202501	82703459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485726	(33.23)

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596000	Maint of Street Lighting and Signal Sys	202501	82703459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485727	33.23
596000	Maint of Street Lighting and Signal Sys	202501	82703459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485728	(39.28)
596000	Maint of Street Lighting and Signal Sys	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1708958663	(0.32)
596000	Maint of Street Lighting and Signal Sys	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1708958664	0.32
596000	Maint of Street Lighting and Signal Sys	202501	82744180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1708958665	(0.32)
596000	Maint of Street Lighting and Signal Sys	202501	82752012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485729	(33.87)
596000	Maint of Street Lighting and Signal Sys	202501	82752012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485730	33.87
596000	Maint of Street Lighting and Signal Sys	202501	82752012	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485731	(42.62)
596000	Maint of Street Lighting and Signal Sys	202501	82798246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441214	(497.78)
596000	Maint of Street Lighting and Signal Sys	202501	82798246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441215	497.78
596000	Maint of Street Lighting and Signal Sys	202501	82798246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441216	(481.74)
596000	Maint of Street Lighting and Signal Sys	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1706072294	9.75
596000	Maint of Street Lighting and Signal Sys	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1706072684	(9.75)
596000	Maint of Street Lighting and Signal Sys	202501	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1706072182	9.43
596000	Maint of Street Lighting and Signal Sys	202501	82823069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485732	(32.30)
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596000	Maint of Street Lighting and Signal Sys	202501	82823069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485734	(31.26)
596000	Maint of Street Lighting and Signal Sys	202501	82823202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702485735	(17.39)
596000	Maint of Street Lighting and Signal Sys	202501	82823202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702485736	17.39
596000	Maint of Street Lighting and Signal Sys	202501	82823202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702485737	(16.83)
596000	Maint of Street Lighting and Signal Sys	202501	82829631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483501	(338.58)
596000	Maint of Street Lighting and Signal Sys	202501	82829631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483502	338.58
596000	Maint of Street Lighting and Signal Sys	202501	82829631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483503	(327.65)
596000	Maint of Street Lighting and Signal Sys	202501	82899843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441217	(17,539.09)
596000	Maint of Street Lighting and Signal Sys	202501	82899843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441218	17,539.09
596000	Maint of Street Lighting and Signal Sys	202501	82899843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441219	(13,879.37)
596000	Maint of Street Lighting and Signal Sys	202501	82944002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483504	(136.11)
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596000	Maint of Street Lighting and Signal Sys	202501	82944002	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483506	(131.71)
596000	Maint of Street Lighting and Signal Sys	202501	82953365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483507	(195.01)
596000	Maint of Street Lighting and Signal Sys	202501	82953365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483508	195.01
596000	Maint of Street Lighting and Signal Sys	202501	82953365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483509	(201.54)
596000	Maint of Street Lighting and Signal Sys	202501	82968408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483510	(4,424.06)
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596000	Maint of Street Lighting and Signal Sys	202501	82970125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483515	(29.84)
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596000	Maint of Street Lighting and Signal Sys	202501	82975982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441220	(2,301.40)
596000	Maint of Street Lighting and Signal Sys	202501	82975982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441221	2,301.40
596000	Maint of Street Lighting and Signal Sys	202501	82975982	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441222	(2,227.14)
596000	Maint of Street Lighting and Signal Sys	202501	83013406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441223	(142.50)
596000	Maint of Street Lighting and Signal Sys	202501	83013406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441224	142.50
596000	Maint of Street Lighting and Signal Sys	202501	83013406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441225	(137.91)
596000	Maint of Street Lighting and Signal Sys	202501	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483519	(86.69)
596000	Maint of Street Lighting and Signal Sys	202501	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483520	86.69
596000	Maint of Street Lighting and Signal Sys	202501	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483521	(86.68)
596000	Maint of Street Lighting and Signal Sys	202501	83015352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483522	(1,365.82)
596000	Maint of Street Lighting and Signal Sys	202501	83015352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483523	1,365.82
596000	Maint of Street Lighting and Signal Sys	202501	83015352	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483524	(1,321.72)
596000	Maint of Street Lighting and Signal Sys	202501	83020480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483525	(216.88)
596000	Maint of Street Lighting and Signal Sys	202501	83020480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483526	216.88
596000	Maint of Street Lighting and Signal Sys	202501	83020480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483527	(209.88)
596000	Maint of Street Lighting and Signal Sys	202501	83021445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702441226	(112.82)
596000	Maint of Street Lighting and Signal Sys	202501	83021445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702441227	112.82
596000	Maint of Street Lighting and Signal Sys	202501	83021445	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702441228	(109.18)
596000	Maint of Street Lighting and Signal Sys	202501	83027307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483528	(245.05)
596000	Maint of Street Lighting and Signal Sys	202501	83027307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483529	245.05
596000	Maint of Street Lighting and Signal Sys	202501	83027307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483530	(237.15)
596000	Maint of Street Lighting and Signal Sys	202501	83036941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1702483531	(242.92)
596000	Maint of Street Lighting and Signal Sys	202501	83036941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1702483532	242.92
596000	Maint of Street Lighting and Signal Sys	202501	83036941	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1702483533	(235.08)
596000	Maint of Street Lighting and Signal Sys	202502	80001710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399519	(267.51)
596000	Maint of Street Lighting and Signal Sys	202502	80001710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399520	267.51
596000	Maint of Street Lighting and Signal Sys	202502	80001710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399521	(594.90)
596000	Maint of Street Lighting and Signal Sys	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462301	(13.45)
596000	Maint of Street Lighting and Signal Sys	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462302	13.45
596000	Maint of Street Lighting and Signal Sys	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462303	(10.29)
596000	Maint of Street Lighting and Signal Sys	202502	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462304	(6.41)
596000	Maint of Street Lighting and Signal Sys	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719838381	(2.01)
596000	Maint of Street Lighting and Signal Sys	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719838382	2.01
596000	Maint of Street Lighting and Signal Sys	202502	80018167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719838383	(1.94)
596000	Maint of Street Lighting and Signal Sys	202502	80034661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358177	(573.91)
596000	Maint of Street Lighting and Signal Sys	202502	80034661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358178	573.91
596000	Maint of Street Lighting and Signal Sys	202502	80034661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358179	(584.75)

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596000	Maint of Street Lighting and Signal Sys	202502	80046863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399522	(283.47)
596000	Maint of Street Lighting and Signal Sys	202502	80053857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358180	(477.04)
596000	Maint of Street Lighting and Signal Sys	202502	80053857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358181	477.04
596000	Maint of Street Lighting and Signal Sys	202502	80053857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358182	(611.63)
596000	Maint of Street Lighting and Signal Sys	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462452	(0.29)
596000	Maint of Street Lighting and Signal Sys	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462453	0.29
596000	Maint of Street Lighting and Signal Sys	202502	80071091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462454	(0.29)
596000	Maint of Street Lighting and Signal Sys	202502	80079460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358183	(27.65)
596000	Maint of Street Lighting and Signal Sys	202502	80079460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358184	27.65
596000	Maint of Street Lighting and Signal Sys	202502	80079460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358185	(39.76)
596000	Maint of Street Lighting and Signal Sys	202502	80082280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358186	(106.93)
596000	Maint of Street Lighting and Signal Sys	202502	80082280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358187	106.93
596000	Maint of Street Lighting and Signal Sys	202502	80082280	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358188	(150.22)
596000	Maint of Street Lighting and Signal Sys	202502	80083514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399523	(327.80)
596000	Maint of Street Lighting and Signal Sys	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462455	(2.54)
596000	Maint of Street Lighting and Signal Sys	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462456	2.54
596000	Maint of Street Lighting and Signal Sys	202502	80084480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462457	(2.54)
596000	Maint of Street Lighting and Signal Sys	202502	80091823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309250	(702.91)
596000	Maint of Street Lighting and Signal Sys	202502	80091823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309251	702.91
596000	Maint of Street Lighting and Signal Sys	202502	80091823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309252	(680.22)
596000	Maint of Street Lighting and Signal Sys	202502	80093360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309253	(981.26)
596000	Maint of Street Lighting and Signal Sys	202502	80093360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309254	981.26
596000	Maint of Street Lighting and Signal Sys	202502	80093360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309255	(949.59)
596000	Maint of Street Lighting and Signal Sys	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462458	(2.00)
596000	Maint of Street Lighting and Signal Sys	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462459	2.00
596000	Maint of Street Lighting and Signal Sys	202502	80096746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462460	(2.00)
596000	Maint of Street Lighting and Signal Sys	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722590174	(75.85)
596000	Maint of Street Lighting and Signal Sys	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722590175	75.85
596000	Maint of Street Lighting and Signal Sys	202502	80097054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722590176	(75.85)
596000	Maint of Street Lighting and Signal Sys	202502	80098664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399524	(112.82)
596000	Maint of Street Lighting and Signal Sys	202502	80098664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399525	112.82
596000	Maint of Street Lighting and Signal Sys	202502	80098664	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399526	(586.40)
596000	Maint of Street Lighting and Signal Sys	202502	80101960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309256	(42.25)
596000	Maint of Street Lighting and Signal Sys	202502	80101978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309257	(950.31)
596000	Maint of Street Lighting and Signal Sys	202502	80101978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309367	950.31
596000	Maint of Street Lighting and Signal Sys	202502	80101978	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309368	(965.07)
596000	Maint of Street Lighting and Signal Sys	202502	80107491	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309369	(94.93)
596000	Maint of Street Lighting and Signal Sys	202502	80108215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358189	(155.24)
596000	Maint of Street Lighting and Signal Sys	202502	80108215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358190	155.24

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596000	Maint of Street Lighting and Signal Sys	202502	80114368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399527	(352.43)
596000	Maint of Street Lighting and Signal Sys	202502	80118989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359436	(112.82)
596000	Maint of Street Lighting and Signal Sys	202502	80118989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359437	112.82
596000	Maint of Street Lighting and Signal Sys	202502	80118989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359438	(621.30)
596000	Maint of Street Lighting and Signal Sys	202502	80119393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399528	(239.21)
596000	Maint of Street Lighting and Signal Sys	202502	80119393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399529	239.21
596000	Maint of Street Lighting and Signal Sys	202502	80119393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399530	(749.18)
596000	Maint of Street Lighting and Signal Sys	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462461	(125.40)
596000	Maint of Street Lighting and Signal Sys	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462462	125.40
596000	Maint of Street Lighting and Signal Sys	202502	80139096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462463	(125.40)
596000	Maint of Street Lighting and Signal Sys	202502	80163749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399531	(258.84)
596000	Maint of Street Lighting and Signal Sys	202502	80179048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309370	(798.10)
596000	Maint of Street Lighting and Signal Sys	202502	80179048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309371	798.10
596000	Maint of Street Lighting and Signal Sys	202502	80179048	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309372	(808.04)
596000	Maint of Street Lighting and Signal Sys	202502	80187248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399532	(338.72)
596000	Maint of Street Lighting and Signal Sys	202502	80187248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399533	338.72
596000	Maint of Street Lighting and Signal Sys	202502	80187248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399534	(819.35)
596000	Maint of Street Lighting and Signal Sys	202502	80187292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309373	(350.46)
596000	Maint of Street Lighting and Signal Sys	202502	80187292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309374	350.46
596000	Maint of Street Lighting and Signal Sys	202502	80187292	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309375	(399.55)
596000	Maint of Street Lighting and Signal Sys	202502	80189208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399535	(258.84)
596000	Maint of Street Lighting and Signal Sys	202502	80191745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359439	(193.42)
596000	Maint of Street Lighting and Signal Sys	202502	80191745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359440	193.42
596000	Maint of Street Lighting and Signal Sys	202502	80191745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359441	(187.17)
596000	Maint of Street Lighting and Signal Sys	202502	80191971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359442	(402.93)
596000	Maint of Street Lighting and Signal Sys	202502	80191971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359443	402.93
596000	Maint of Street Lighting and Signal Sys	202502	80191971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359444	(389.94)
596000	Maint of Street Lighting and Signal Sys	202502	80192240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309376	(729.35)
596000	Maint of Street Lighting and Signal Sys	202502	80192250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309377	(22.79)
596000	Maint of Street Lighting and Signal Sys	202502	80192250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309378	22.79
596000	Maint of Street Lighting and Signal Sys	202502	80192250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309379	(197.90)
596000	Maint of Street Lighting and Signal Sys	202502	80193194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359445	(548.27)
596000	Maint of Street Lighting and Signal Sys	202502	80193194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359446	548.27
596000	Maint of Street Lighting and Signal Sys	202502	80193194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359447	(698.10)
596000	Maint of Street Lighting and Signal Sys	202502	80195804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399536	(822.25)
596000	Maint of Street Lighting and Signal Sys	202502	80195804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399653	822.25
596000	Maint of Street Lighting and Signal Sys	202502	80195804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399654	(795.72)
596000	Maint of Street Lighting and Signal Sys	202502	80195884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359448	(6,430.72)

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596000	Maint of Street Lighting and Signal Sys	202502	80195884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359449	6,430.72
596000	Maint of Street Lighting and Signal Sys	202502	80195884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359450	(6,223.18)
596000	Maint of Street Lighting and Signal Sys	202502	80196989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359451	(393.61)
596000	Maint of Street Lighting and Signal Sys	202502	80196989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359452	393.61
596000	Maint of Street Lighting and Signal Sys	202502	80196989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359453	(380.91)
596000	Maint of Street Lighting and Signal Sys	202502	80198467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359454	(209.53)
596000	Maint of Street Lighting and Signal Sys	202502	80198467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359455	209.53
596000	Maint of Street Lighting and Signal Sys	202502	80198467	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359456	(202.77)
596000	Maint of Street Lighting and Signal Sys	202502	80198648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309380	(22.98)
596000	Maint of Street Lighting and Signal Sys	202502	80198648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309381	22.98
596000	Maint of Street Lighting and Signal Sys	202502	80198648	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309382	(22.24)
596000	Maint of Street Lighting and Signal Sys	202502	80200692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359457	(112.81)
596000	Maint of Street Lighting and Signal Sys	202502	80200692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359458	112.81
596000	Maint of Street Lighting and Signal Sys	202502	80200692	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359459	(109.18)
596000	Maint of Street Lighting and Signal Sys	202502	80201099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717271170	547.65
596000	Maint of Street Lighting and Signal Sys	202502	80201099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717271172	(547.65)
596000	Maint of Street Lighting and Signal Sys	202502	80201099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717271165	529.98
596000	Maint of Street Lighting and Signal Sys	202502	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716429493	574.62
596000	Maint of Street Lighting and Signal Sys	202502	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436940	(574.62)
596000	Maint of Street Lighting and Signal Sys	202502	80202189	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716446085	86.45
596000	Maint of Street Lighting and Signal Sys	202502	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1717271173	47.10
596000	Maint of Street Lighting and Signal Sys	202502	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1717271179	(47.10)
596000	Maint of Street Lighting and Signal Sys	202502	80202215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1717271174	45.58
596000	Maint of Street Lighting and Signal Sys	202502	80202965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359460	(397.71)
596000	Maint of Street Lighting and Signal Sys	202502	80202965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359461	397.71
596000	Maint of Street Lighting and Signal Sys	202502	80202965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359462	(385.00)
596000	Maint of Street Lighting and Signal Sys	202502	80204301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309383	(417.65)
596000	Maint of Street Lighting and Signal Sys	202502	80204301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309384	417.65
596000	Maint of Street Lighting and Signal Sys	202502	80204301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309385	(404.18)
596000	Maint of Street Lighting and Signal Sys	202502	80204992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359463	(209.53)
596000	Maint of Street Lighting and Signal Sys	202502	80204992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359464	209.53
596000	Maint of Street Lighting and Signal Sys	202502	80204992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359465	(202.77)
596000	Maint of Street Lighting and Signal Sys	202502	80205274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359466	(402.98)
596000	Maint of Street Lighting and Signal Sys	202502	80205274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359467	402.98
596000	Maint of Street Lighting and Signal Sys	202502	80205274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359468	(389.94)
596000	Maint of Street Lighting and Signal Sys	202502	80205533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309386	(94.60)
596000	Maint of Street Lighting and Signal Sys	202502	80205533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309387	94.60
596000	Maint of Street Lighting and Signal Sys	202502	80205533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309388	(91.55)
596000	Maint of Street Lighting and Signal Sys	202502	80206057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309389	(31.99)

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596000	Maint of Street Lighting and Signal Sys	202502	80206057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309391	(30.95)
596000	Maint of Street Lighting and Signal Sys	202502	80207344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359469	(402.94)
596000	Maint of Street Lighting and Signal Sys	202502	80207344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359470	402.94
596000	Maint of Street Lighting and Signal Sys	202502	80207344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359471	(389.94)
596000	Maint of Street Lighting and Signal Sys	202502	80207350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359472	(209.54)
596000	Maint of Street Lighting and Signal Sys	202502	80207350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359473	209.54
596000	Maint of Street Lighting and Signal Sys	202502	80207350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359474	(202.77)
596000	Maint of Street Lighting and Signal Sys	202502	80207601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359475	(306.24)
596000	Maint of Street Lighting and Signal Sys	202502	80207601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359476	306.24
596000	Maint of Street Lighting and Signal Sys	202502	80207601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359477	(296.35)
596000	Maint of Street Lighting and Signal Sys	202502	80211364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720585703	(593.81)
596000	Maint of Street Lighting and Signal Sys	202502	80211364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720585704	593.81
596000	Maint of Street Lighting and Signal Sys	202502	80211364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720585705	(574.64)
596000	Maint of Street Lighting and Signal Sys	202502	80212230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359478	(209.54)
596000	Maint of Street Lighting and Signal Sys	202502	80212230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359479	209.54
596000	Maint of Street Lighting and Signal Sys	202502	80212230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359480	(202.77)
596000	Maint of Street Lighting and Signal Sys	202502	80212843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359481	(209.54)
596000	Maint of Street Lighting and Signal Sys	202502	80212843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359482	209.54
596000	Maint of Street Lighting and Signal Sys	202502	80212843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359483	(202.77)
596000	Maint of Street Lighting and Signal Sys	202502	80214510	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716439974	74.91
596000	Maint of Street Lighting and Signal Sys	202502	80214718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359484	(290.11)
596000	Maint of Street Lighting and Signal Sys	202502	80214718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359485	290.11
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596000	Maint of Street Lighting and Signal Sys	202502	80215086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359487	(322.35)
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596000	Maint of Street Lighting and Signal Sys	202502	80215086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359489	(311.95)
596000	Maint of Street Lighting and Signal Sys	202502	80217707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359490	(193.41)
596000	Maint of Street Lighting and Signal Sys	202502	80217707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359491	193.41
596000	Maint of Street Lighting and Signal Sys	202502	80217707	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359492	(187.17)
596000	Maint of Street Lighting and Signal Sys	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721779125	(0.91)
596000	Maint of Street Lighting and Signal Sys	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721779126	0.91
596000	Maint of Street Lighting and Signal Sys	202502	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721779127	(0.91)
596000	Maint of Street Lighting and Signal Sys	202502	80220777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720359493	(403.87)
596000	Maint of Street Lighting and Signal Sys	202502	80220777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720359494	403.87
596000	Maint of Street Lighting and Signal Sys	202502	80220777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720359495	(390.83)
596000	Maint of Street Lighting and Signal Sys	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462464	(0.33)
596000	Maint of Street Lighting and Signal Sys	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462465	0.33
596000	Maint of Street Lighting and Signal Sys	202502	80260425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462466	(0.33)

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596000	Maint of Street Lighting and Signal Sys	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462467	(21.57)
596000	Maint of Street Lighting and Signal Sys	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462468	21.57
596000	Maint of Street Lighting and Signal Sys	202502	80264918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462469	(21.57)
596000	Maint of Street Lighting and Signal Sys	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716442639	265.16
596000	Maint of Street Lighting and Signal Sys	202502	80289975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716447267	(265.16)
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596000	Maint of Street Lighting and Signal Sys	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462470	1.95
596000	Maint of Street Lighting and Signal Sys	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462471	(1.95)
596000	Maint of Street Lighting and Signal Sys	202502	80291870	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462472	1.95
596000	Maint of Street Lighting and Signal Sys	202502	80303901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399655	(102.57)
596000	Maint of Street Lighting and Signal Sys	202502	80303901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399656	102.57
596000	Maint of Street Lighting and Signal Sys	202502	80303901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399657	(279.21)
596000	Maint of Street Lighting and Signal Sys	202502	80317987	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462145	(1.62)
596000	Maint of Street Lighting and Signal Sys	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261118	95.05
596000	Maint of Street Lighting and Signal Sys	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722261119	(95.05)
596000	Maint of Street Lighting and Signal Sys	202502	80349058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261120	95.05
596000	Maint of Street Lighting and Signal Sys	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1721779128	11.04
596000	Maint of Street Lighting and Signal Sys	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1721779129	(11.04)
596000	Maint of Street Lighting and Signal Sys	202502	80352175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721779130	11.04
596000	Maint of Street Lighting and Signal Sys	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462473	(1.16)
596000	Maint of Street Lighting and Signal Sys	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462474	1.16
596000	Maint of Street Lighting and Signal Sys	202502	80371587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462475	(1.16)
596000	Maint of Street Lighting and Signal Sys	202502	80387498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462160	(83.72)
596000	Maint of Street Lighting and Signal Sys	202502	80387498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462161	83.72
596000	Maint of Street Lighting and Signal Sys	202502	80387498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462162	(81.02)
596000	Maint of Street Lighting and Signal Sys	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462295	3.22
596000	Maint of Street Lighting and Signal Sys	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462296	(3.22)
596000	Maint of Street Lighting and Signal Sys	202502	80405468	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462297	3.12
596000	Maint of Street Lighting and Signal Sys	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462146	(2.74)
596000	Maint of Street Lighting and Signal Sys	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462147	2.74
596000	Maint of Street Lighting and Signal Sys	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462148	(2.74)
596000	Maint of Street Lighting and Signal Sys	202502	80406598	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462172	(0.86)
596000	Maint of Street Lighting and Signal Sys	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718660371	(5.83)
596000	Maint of Street Lighting and Signal Sys	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718660372	5.83
596000	Maint of Street Lighting and Signal Sys	202502	80406629	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718660373	(5.83)
596000	Maint of Street Lighting and Signal Sys	202502	80429426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399658	(85.37)
596000	Maint of Street Lighting and Signal Sys	202502	80429426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399659	85.37
596000	Maint of Street Lighting and Signal Sys	202502	80429426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399660	(183.07)
596000	Maint of Street Lighting and Signal Sys	202502	80435630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462163	(448.33)

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596000	Maint of Street Lighting and Signal Sys	202502	80435630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462165	(433.85)
596000	Maint of Street Lighting and Signal Sys	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462149	(12.92)
596000	Maint of Street Lighting and Signal Sys	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462150	12.92
596000	Maint of Street Lighting and Signal Sys	202502	80436400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462151	(12.92)
596000	Maint of Street Lighting and Signal Sys	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462152	5.63
596000	Maint of Street Lighting and Signal Sys	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462153	(5.63)
596000	Maint of Street Lighting and Signal Sys	202502	80438150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462154	5.63
596000	Maint of Street Lighting and Signal Sys	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716449359	1,340.88
596000	Maint of Street Lighting and Signal Sys	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716444612	(1,340.88)
596000	Maint of Street Lighting and Signal Sys	202502	80454184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716444048	1,340.88
596000	Maint of Street Lighting and Signal Sys	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716437693	1,149.32
596000	Maint of Street Lighting and Signal Sys	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716446656	(1,149.32)
596000	Maint of Street Lighting and Signal Sys	202502	80454218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716446501	1,149.32
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462166	27.71
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462305	69.49
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462167	(27.71)
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462306	(69.49)
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462168	60.30
596000	Maint of Street Lighting and Signal Sys	202502	80475380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462307	69.49
596000	Maint of Street Lighting and Signal Sys	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309395	(53.54)
596000	Maint of Street Lighting and Signal Sys	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309396	53.54
596000	Maint of Street Lighting and Signal Sys	202502	80506495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309397	(53.54)
596000	Maint of Street Lighting and Signal Sys	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462324	25.95
596000	Maint of Street Lighting and Signal Sys	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462325	(25.95)
596000	Maint of Street Lighting and Signal Sys	202502	80524738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462323	25.95
596000	Maint of Street Lighting and Signal Sys	202502	80526776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462308	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80526776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462309	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80526776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462310	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80550899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724336492	40.09
596000	Maint of Street Lighting and Signal Sys	202502	80550899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724336004	(40.09)
596000	Maint of Street Lighting and Signal Sys	202502	80550899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724335607	45.61
596000	Maint of Street Lighting and Signal Sys	202502	80590389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716444926	478.89
596000	Maint of Street Lighting and Signal Sys	202502	80590389	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716449282	(478.89)
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596000	Maint of Street Lighting and Signal Sys	202502	80651917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462155	(24.82)
596000	Maint of Street Lighting and Signal Sys	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716455710	287.34
596000	Maint of Street Lighting and Signal Sys	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716428668	(287.34)
596000	Maint of Street Lighting and Signal Sys	202502	80667076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716445311	287.34

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596000	Maint of Street Lighting and Signal Sys	202502	80684484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462477	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80684484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462478	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80737104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462479	(0.22)
596000	Maint of Street Lighting and Signal Sys	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716451571	550.45
596000	Maint of Street Lighting and Signal Sys	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716452554	(550.45)
596000	Maint of Street Lighting and Signal Sys	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716446903	550.45
596000	Maint of Street Lighting and Signal Sys	202502	80773569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716454430	272.71
596000	Maint of Street Lighting and Signal Sys	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462601	(0.18)
596000	Maint of Street Lighting and Signal Sys	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462602	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80821443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462603	(0.18)
596000	Maint of Street Lighting and Signal Sys	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716446455	100.82
596000	Maint of Street Lighting and Signal Sys	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716447033	(100.82)
596000	Maint of Street Lighting and Signal Sys	202502	81007003	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716453904	100.82
596000	Maint of Street Lighting and Signal Sys	202502	81034041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722259824	209.84
596000	Maint of Street Lighting and Signal Sys	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462604	(0.15)
596000	Maint of Street Lighting and Signal Sys	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462605	0.14
596000	Maint of Street Lighting and Signal Sys	202502	81153827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462606	(0.15)
596000	Maint of Street Lighting and Signal Sys	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716450869	289.54
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596000	Maint of Street Lighting and Signal Sys	202502	81267502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716443424	289.54
596000	Maint of Street Lighting and Signal Sys	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716438083	2,792.34
596000	Maint of Street Lighting and Signal Sys	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716445297	(2,792.34)
596000	Maint of Street Lighting and Signal Sys	202502	81289728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716445140	2,792.34
596000	Maint of Street Lighting and Signal Sys	202502	81296635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716450660	73.06
596000	Maint of Street Lighting and Signal Sys	202502	81296635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716457080	(73.06)
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596000	Maint of Street Lighting and Signal Sys	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716443380	6,033.93
596000	Maint of Street Lighting and Signal Sys	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716448646	1,149.32
596000	Maint of Street Lighting and Signal Sys	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716436662	(1,149.32)
596000	Maint of Street Lighting and Signal Sys	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716443770	(6,033.93)
596000	Maint of Street Lighting and Signal Sys	202502	81297701	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716429477	7,183.25
596000	Maint of Street Lighting and Signal Sys	202502	81371661	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719838384	(0.03)
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596000	Maint of Street Lighting and Signal Sys	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462766	0.22
596000	Maint of Street Lighting and Signal Sys	202502	81529391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462767	(0.22)
596000	Maint of Street Lighting and Signal Sys	202502	81595992	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399661	(684.07)

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596000	Maint of Street Lighting and Signal Sys	202502	81627895	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261123	0.03
596000	Maint of Street Lighting and Signal Sys	202502	81641184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462777	0.01
596000	Maint of Street Lighting and Signal Sys	202502	81763452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462915	0.01
596000	Maint of Street Lighting and Signal Sys	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462920	(0.36)
596000	Maint of Street Lighting and Signal Sys	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462921	0.36
596000	Maint of Street Lighting and Signal Sys	202502	81774480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462922	(0.35)
596000	Maint of Street Lighting and Signal Sys	202502	81819576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716460828	0.01
596000	Maint of Street Lighting and Signal Sys	202502	81819576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716460829	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	81819576	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716460830	0.01
596000	Maint of Street Lighting and Signal Sys	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716460831	0.16
596000	Maint of Street Lighting and Signal Sys	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716460832	(0.16)
596000	Maint of Street Lighting and Signal Sys	202502	81835561	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716460833	0.15
596000	Maint of Street Lighting and Signal Sys	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1718660392	(0.08)
596000	Maint of Street Lighting and Signal Sys	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1718660393	0.08
596000	Maint of Street Lighting and Signal Sys	202502	81893847	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659380	(0.08)
596000	Maint of Street Lighting and Signal Sys	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1723309247	0.06
596000	Maint of Street Lighting and Signal Sys	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1723309248	(0.06)
596000	Maint of Street Lighting and Signal Sys	202502	81922502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1723309249	0.06
596000	Maint of Street Lighting and Signal Sys	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462298	(0.07)
596000	Maint of Street Lighting and Signal Sys	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462299	0.07
596000	Maint of Street Lighting and Signal Sys	202502	81968710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716460858	(0.07)
596000	Maint of Street Lighting and Signal Sys	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462156	0.17
596000	Maint of Street Lighting and Signal Sys	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462157	(0.17)
596000	Maint of Street Lighting and Signal Sys	202502	82007417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462158	0.17
596000	Maint of Street Lighting and Signal Sys	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716460998	(1.29)
596000	Maint of Street Lighting and Signal Sys	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716460999	1.29
596000	Maint of Street Lighting and Signal Sys	202502	82053760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461000	(1.29)
596000	Maint of Street Lighting and Signal Sys	202502	82058893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659381	(0.67)
596000	Maint of Street Lighting and Signal Sys	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461128	(0.22)
596000	Maint of Street Lighting and Signal Sys	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461129	0.22
596000	Maint of Street Lighting and Signal Sys	202502	82136927	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461130	(0.22)
596000	Maint of Street Lighting and Signal Sys	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461131	(0.19)
596000	Maint of Street Lighting and Signal Sys	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461132	0.19
596000	Maint of Street Lighting and Signal Sys	202502	82137462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461133	(0.19)
596000	Maint of Street Lighting and Signal Sys	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462176	1.21
596000	Maint of Street Lighting and Signal Sys	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462177	(1.21)
596000	Maint of Street Lighting and Signal Sys	202502	82180931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462178	1.21

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596000	Maint of Street Lighting and Signal Sys	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461153	0.32
596000	Maint of Street Lighting and Signal Sys	202502	82283239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461154	(0.32)
596000	Maint of Street Lighting and Signal Sys	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1724336281	(0.18)
596000	Maint of Street Lighting and Signal Sys	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1724336282	0.18
596000	Maint of Street Lighting and Signal Sys	202502	82290260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1724336283	(0.19)
596000	Maint of Street Lighting and Signal Sys	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1719838387	(30.40)
596000	Maint of Street Lighting and Signal Sys	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1719838388	30.40
596000	Maint of Street Lighting and Signal Sys	202502	82358068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1719838389	(30.40)
596000	Maint of Street Lighting and Signal Sys	202502	82495996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399662	(196.21)
596000	Maint of Street Lighting and Signal Sys	202502	82495996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399663	196.21
596000	Maint of Street Lighting and Signal Sys	202502	82495996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399664	(189.88)
596000	Maint of Street Lighting and Signal Sys	202502	82526807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659383	(0.30)
596000	Maint of Street Lighting and Signal Sys	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1722261239	(0.06)
596000	Maint of Street Lighting and Signal Sys	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1722261240	0.06
596000	Maint of Street Lighting and Signal Sys	202502	82531832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1722261241	(0.06)
596000	Maint of Street Lighting and Signal Sys	202502	82532277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462169	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82532277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462170	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82532277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462171	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82581411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659385	(1.99)
596000	Maint of Street Lighting and Signal Sys	202502	82586248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358195	2.15
596000	Maint of Street Lighting and Signal Sys	202502	82635332	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659386	(1.34)
596000	Maint of Street Lighting and Signal Sys	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461300	(3.93)
596000	Maint of Street Lighting and Signal Sys	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461301	3.93
596000	Maint of Street Lighting and Signal Sys	202502	82635602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461302	(3.80)
596000	Maint of Street Lighting and Signal Sys	202502	82659980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399665	(409.99)
596000	Maint of Street Lighting and Signal Sys	202502	82659980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399666	409.99
596000	Maint of Street Lighting and Signal Sys	202502	82659980	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399667	(396.76)
596000	Maint of Street Lighting and Signal Sys	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461309	(1.82)
596000	Maint of Street Lighting and Signal Sys	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461310	1.82
596000	Maint of Street Lighting and Signal Sys	202502	82702912	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461311	(1.76)
596000	Maint of Street Lighting and Signal Sys	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461437	(1.32)
596000	Maint of Street Lighting and Signal Sys	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461438	1.32
596000	Maint of Street Lighting and Signal Sys	202502	82737769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461439	(1.27)
596000	Maint of Street Lighting and Signal Sys	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716461891	(9.89)
596000	Maint of Street Lighting and Signal Sys	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716461892	9.89
596000	Maint of Street Lighting and Signal Sys	202502	82800057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716461893	(13.90)
596000	Maint of Street Lighting and Signal Sys	202502	82826756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462314	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82826756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462315	0.01

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596000	Maint of Street Lighting and Signal Sys	202502	82855357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399668	(112.81)
596000	Maint of Street Lighting and Signal Sys	202502	82855357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399669	112.81
596000	Maint of Street Lighting and Signal Sys	202502	82855357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399670	(368.02)
596000	Maint of Street Lighting and Signal Sys	202502	82906839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462322	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82949954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399671	(380.32)
596000	Maint of Street Lighting and Signal Sys	202502	82949954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399672	380.32
596000	Maint of Street Lighting and Signal Sys	202502	82949954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399673	(368.02)
596000	Maint of Street Lighting and Signal Sys	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716462317	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716462318	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82967674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716462319	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82981432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1720358192	(6,853.46)
596000	Maint of Street Lighting and Signal Sys	202502	82981432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1720358193	6,853.46
596000	Maint of Street Lighting and Signal Sys	202502	82981432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1720358194	(6,825.62)
596000	Maint of Street Lighting and Signal Sys	202502	82989401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718660381	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	83012569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399674	(481.25)
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596000	Maint of Street Lighting and Signal Sys	202502	83012569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399676	(465.71)
596000	Maint of Street Lighting and Signal Sys	202502	83015204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1721779124	5.11
596000	Maint of Street Lighting and Signal Sys	202502	83028219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1716399677	(364.19)
596000	Maint of Street Lighting and Signal Sys	202502	83028219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1716399678	364.19
596000	Maint of Street Lighting and Signal Sys	202502	83028219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1716399679	(352.43)
596000	Maint of Street Lighting and Signal Sys	202502	83034347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1718659401	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	80023036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217417	381.73
596000	Maint of Street Lighting and Signal Sys	202503	80023036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217163	(381.73)
596000	Maint of Street Lighting and Signal Sys	202503	80023036	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217388	369.41
596000	Maint of Street Lighting and Signal Sys	202503	80023601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217239	(386.69)
596000	Maint of Street Lighting and Signal Sys	202503	80023601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217240	386.69
596000	Maint of Street Lighting and Signal Sys	202503	80023601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217241	(374.20)
596000	Maint of Street Lighting and Signal Sys	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552463	190.03
596000	Maint of Street Lighting and Signal Sys	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552868	(190.03)
596000	Maint of Street Lighting and Signal Sys	202503	80024301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552709	190.03
596000	Maint of Street Lighting and Signal Sys	202503	80034323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737045080	(322.36)
596000	Maint of Street Lighting and Signal Sys	202503	80034323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737045081	322.36
596000	Maint of Street Lighting and Signal Sys	202503	80034323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045082	(311.95)
596000	Maint of Street Lighting and Signal Sys	202503	80046134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217242	(1,713.46)
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596000	Maint of Street Lighting and Signal Sys	202503	80046134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217244	(1,658.15)
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596000	Maint of Street Lighting and Signal Sys	202503	80079058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217245	(322.35)
596000	Maint of Street Lighting and Signal Sys	202503	80079058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217246	322.35
596000	Maint of Street Lighting and Signal Sys	202503	80079058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217247	(311.95)
596000	Maint of Street Lighting and Signal Sys	202503	80092545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811508	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811503	2.69
596000	Maint of Street Lighting and Signal Sys	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811504	(2.69)
596000	Maint of Street Lighting and Signal Sys	202503	80092700	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811505	3.28
596000	Maint of Street Lighting and Signal Sys	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306528	9.22
596000	Maint of Street Lighting and Signal Sys	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306529	(9.22)
596000	Maint of Street Lighting and Signal Sys	202503	80098597	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306530	9.22
596000	Maint of Street Lighting and Signal Sys	202503	80101755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734902665	(1,605.88)
596000	Maint of Street Lighting and Signal Sys	202503	80101755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734902666	1,605.88
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596000	Maint of Street Lighting and Signal Sys	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730324227	6.85
596000	Maint of Street Lighting and Signal Sys	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730334418	(6.85)
596000	Maint of Street Lighting and Signal Sys	202503	80104264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730332771	14.59
596000	Maint of Street Lighting and Signal Sys	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730250718	63.48
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596000	Maint of Street Lighting and Signal Sys	202503	80125660	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730320334	161.52
596000	Maint of Street Lighting and Signal Sys	202503	80142431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045083	(572.18)
596000	Maint of Street Lighting and Signal Sys	202503	80143277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735401872	(3.91)
596000	Maint of Street Lighting and Signal Sys	202503	80156498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734563171	(941.61)
596000	Maint of Street Lighting and Signal Sys	202503	80156498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734563167	941.61
596000	Maint of Street Lighting and Signal Sys	202503	80156498	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734563163	(911.22)
596000	Maint of Street Lighting and Signal Sys	202503	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737354710	(824.48)
596000	Maint of Street Lighting and Signal Sys	202503	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737354711	824.48
596000	Maint of Street Lighting and Signal Sys	202503	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737354712	(846.75)
596000	Maint of Street Lighting and Signal Sys	202503	80160072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045084	(311.95)
596000	Maint of Street Lighting and Signal Sys	202503	80185387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901919	(16.01)
596000	Maint of Street Lighting and Signal Sys	202503	80185387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901920	16.01
596000	Maint of Street Lighting and Signal Sys	202503	80185387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901921	(17.73)
596000	Maint of Street Lighting and Signal Sys	202503	80187739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737354713	(23.82)
596000	Maint of Street Lighting and Signal Sys	202503	80191929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737045085	(1,073.71)
596000	Maint of Street Lighting and Signal Sys	202503	80191929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737045086	1,073.71
596000	Maint of Street Lighting and Signal Sys	202503	80191929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045087	(1,039.07)
596000	Maint of Street Lighting and Signal Sys	202503	80191976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735873786	(1,035.79)
596000	Maint of Street Lighting and Signal Sys	202503	80191976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735873787	1,035.79

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596000	Maint of Street Lighting and Signal Sys	202503	80195232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217248	(112.83)
596000	Maint of Street Lighting and Signal Sys	202503	80195232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217249	112.83
596000	Maint of Street Lighting and Signal Sys	202503	80195232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217250	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	80195508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355528	(193.41)
596000	Maint of Street Lighting and Signal Sys	202503	80195508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355529	193.41
596000	Maint of Street Lighting and Signal Sys	202503	80195508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355530	(187.17)
596000	Maint of Street Lighting and Signal Sys	202503	80195783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217251	(184.07)
596000	Maint of Street Lighting and Signal Sys	202503	80195783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217252	184.07
596000	Maint of Street Lighting and Signal Sys	202503	80195783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217253	(178.14)
596000	Maint of Street Lighting and Signal Sys	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735399041	448.58
596000	Maint of Street Lighting and Signal Sys	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735398572	(448.58)
596000	Maint of Street Lighting and Signal Sys	202503	80196730	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735398506	434.20
596000	Maint of Street Lighting and Signal Sys	202503	80202240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732291260	(221.22)
596000	Maint of Street Lighting and Signal Sys	202503	80202240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732291261	221.22
596000	Maint of Street Lighting and Signal Sys	202503	80202240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732291262	(214.08)
596000	Maint of Street Lighting and Signal Sys	202503	80207347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355531	(209.53)
596000	Maint of Street Lighting and Signal Sys	202503	80207347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355532	209.53
596000	Maint of Street Lighting and Signal Sys	202503	80207347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355533	(202.77)
596000	Maint of Street Lighting and Signal Sys	202503	80207839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355534	(112.83)
596000	Maint of Street Lighting and Signal Sys	202503	80207839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355535	112.83
596000	Maint of Street Lighting and Signal Sys	202503	80207839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355536	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	80208116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355537	(112.83)
596000	Maint of Street Lighting and Signal Sys	202503	80208116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355538	112.83
596000	Maint of Street Lighting and Signal Sys	202503	80208116	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355539	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730273049	136.35
596000	Maint of Street Lighting and Signal Sys	202503	80208566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306223	(68.18)
596000	Maint of Street Lighting and Signal Sys	202503	80211851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737354714	(353.69)
596000	Maint of Street Lighting and Signal Sys	202503	80211851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737354715	353.69
596000	Maint of Street Lighting and Signal Sys	202503	80211851	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737354716	(342.28)
596000	Maint of Street Lighting and Signal Sys	202503	80212763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901922	(45.26)
596000	Maint of Street Lighting and Signal Sys	202503	80212763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901923	45.26
596000	Maint of Street Lighting and Signal Sys	202503	80212763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901924	(43.80)
596000	Maint of Street Lighting and Signal Sys	202503	80212944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730770618	(46.61)
596000	Maint of Street Lighting and Signal Sys	202503	80212944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730770619	46.61
596000	Maint of Street Lighting and Signal Sys	202503	80212944	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730770620	(468.66)
596000	Maint of Street Lighting and Signal Sys	202503	80213178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737045088	(227.47)
596000	Maint of Street Lighting and Signal Sys	202503	80213178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737045089	227.47
596000	Maint of Street Lighting and Signal Sys	202503	80213178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045090	(223.82)

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596000	Maint of Street Lighting and Signal Sys	202503	80213388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303862	(185.95)
596000	Maint of Street Lighting and Signal Sys	202503	80213388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303863	185.95
596000	Maint of Street Lighting and Signal Sys	202503	80213388	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303864	(46.75)
596000	Maint of Street Lighting and Signal Sys	202503	80213404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217254	(142.51)
596000	Maint of Street Lighting and Signal Sys	202503	80213404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217255	142.51
596000	Maint of Street Lighting and Signal Sys	202503	80213404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217256	(137.91)
596000	Maint of Street Lighting and Signal Sys	202503	80213471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303865	(53.18)
596000	Maint of Street Lighting and Signal Sys	202503	80213471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303866	53.18
596000	Maint of Street Lighting and Signal Sys	202503	80213471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303867	(51.46)
596000	Maint of Street Lighting and Signal Sys	202503	80213584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730770621	(55.39)
596000	Maint of Street Lighting and Signal Sys	202503	80213584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730770622	55.39
596000	Maint of Street Lighting and Signal Sys	202503	80213584	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730770623	(147.20)
596000	Maint of Street Lighting and Signal Sys	202503	80214187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735873789	(21.89)
596000	Maint of Street Lighting and Signal Sys	202503	80214187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735873790	21.89
596000	Maint of Street Lighting and Signal Sys	202503	80214187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735873791	(546.42)
596000	Maint of Street Lighting and Signal Sys	202503	80214406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901925	(388.02)
596000	Maint of Street Lighting and Signal Sys	202503	80214406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901926	388.02
596000	Maint of Street Lighting and Signal Sys	202503	80214406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901927	(375.50)
596000	Maint of Street Lighting and Signal Sys	202503	80214791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217257	(142.51)
596000	Maint of Street Lighting and Signal Sys	202503	80214791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217258	142.51
596000	Maint of Street Lighting and Signal Sys	202503	80214791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217259	(137.91)
596000	Maint of Street Lighting and Signal Sys	202503	80214808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901928	(665.38)
596000	Maint of Street Lighting and Signal Sys	202503	80214808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901929	665.38
596000	Maint of Street Lighting and Signal Sys	202503	80214808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901930	(695.31)
596000	Maint of Street Lighting and Signal Sys	202503	80215070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901931	(452.07)
596000	Maint of Street Lighting and Signal Sys	202503	80215070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901932	452.07
596000	Maint of Street Lighting and Signal Sys	202503	80215070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901933	(437.48)
596000	Maint of Street Lighting and Signal Sys	202503	80215072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901934	(81.98)
596000	Maint of Street Lighting and Signal Sys	202503	80215072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901935	81.98
596000	Maint of Street Lighting and Signal Sys	202503	80215072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734901936	(79.33)
596000	Maint of Street Lighting and Signal Sys	202503	80217401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730770624	(3.43)
596000	Maint of Street Lighting and Signal Sys	202503	80217401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730770625	3.43
596000	Maint of Street Lighting and Signal Sys	202503	80217401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730770626	(35.64)
596000	Maint of Street Lighting and Signal Sys	202503	80220001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732809632	(565.22)
596000	Maint of Street Lighting and Signal Sys	202503	80220001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809633	565.22
596000	Maint of Street Lighting and Signal Sys	202503	80220001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732809634	(546.96)
596000	Maint of Street Lighting and Signal Sys	202503	80220792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734902668	(101.53)
596000	Maint of Street Lighting and Signal Sys	202503	80220792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734902669	101.53
596000	Maint of Street Lighting and Signal Sys	202503	80220792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902670	(98.26)

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596000	Maint of Street Lighting and Signal Sys	202503	80221053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355540	(114.64)
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596000	Maint of Street Lighting and Signal Sys	202503	80221059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355542	338.74
596000	Maint of Street Lighting and Signal Sys	202503	80221059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355543	(327.80)
596000	Maint of Street Lighting and Signal Sys	202503	80221207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355544	(647.34)
596000	Maint of Street Lighting and Signal Sys	202503	80224206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732809635	(355.68)
596000	Maint of Street Lighting and Signal Sys	202503	80224206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809636	355.68
596000	Maint of Street Lighting and Signal Sys	202503	80224206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732809637	(557.10)
596000	Maint of Street Lighting and Signal Sys	202503	80225643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355545	(220.02)
596000	Maint of Street Lighting and Signal Sys	202503	80225643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355546	220.02
596000	Maint of Street Lighting and Signal Sys	202503	80225643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355547	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80226210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355548	(212.95)
596000	Maint of Street Lighting and Signal Sys	202503	80226210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355549	212.95
596000	Maint of Street Lighting and Signal Sys	202503	80226210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355550	(212.95)
596000	Maint of Street Lighting and Signal Sys	202503	80227102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355551	(220.02)
596000	Maint of Street Lighting and Signal Sys	202503	80227102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355552	220.02
596000	Maint of Street Lighting and Signal Sys	202503	80227102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355553	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811500	(11.46)
596000	Maint of Street Lighting and Signal Sys	202503	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811501	11.46
596000	Maint of Street Lighting and Signal Sys	202503	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811502	(11.09)
596000	Maint of Street Lighting and Signal Sys	202503	80227164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303868	(101.37)
596000	Maint of Street Lighting and Signal Sys	202503	80227164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306198	101.37
596000	Maint of Street Lighting and Signal Sys	202503	80227164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306199	(8.35)
596000	Maint of Street Lighting and Signal Sys	202503	80229347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734901937	(55.83)
596000	Maint of Street Lighting and Signal Sys	202503	80229347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734901938	55.83
596000	Maint of Street Lighting and Signal Sys	202503	80229347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902124	(54.03)
596000	Maint of Street Lighting and Signal Sys	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734902132	2.88
596000	Maint of Street Lighting and Signal Sys	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734902133	(2.88)
596000	Maint of Street Lighting and Signal Sys	202503	80230340	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902134	3.86
596000	Maint of Street Lighting and Signal Sys	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730312791	145.59
596000	Maint of Street Lighting and Signal Sys	202503	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306225	0.01
596000	Maint of Street Lighting and Signal Sys	202503	80239021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306200	(124.06)
596000	Maint of Street Lighting and Signal Sys	202503	80239021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306201	124.06
596000	Maint of Street Lighting and Signal Sys	202503	80239021	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306202	(22.40)
596000	Maint of Street Lighting and Signal Sys	202503	80239349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355554	(338.46)
596000	Maint of Street Lighting and Signal Sys	202503	80239349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355555	338.46
596000	Maint of Street Lighting and Signal Sys	202503	80239349	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355556	(327.55)
596000	Maint of Street Lighting and Signal Sys	202503	80239857	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553147	(2,905.79)
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596000	Maint of Street Lighting and Signal Sys	202503	80239926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730336238	(708.12)
596000	Maint of Street Lighting and Signal Sys	202503	80239926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730336239	708.12
596000	Maint of Street Lighting and Signal Sys	202503	80239926	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730336240	(685.26)
596000	Maint of Street Lighting and Signal Sys	202503	80240177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735397698	(921.07)
596000	Maint of Street Lighting and Signal Sys	202503	80240177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735397699	921.07
596000	Maint of Street Lighting and Signal Sys	202503	80240177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735397700	(917.25)
596000	Maint of Street Lighting and Signal Sys	202503	80240271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355557	(220.02)
596000	Maint of Street Lighting and Signal Sys	202503	80240271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355558	220.02
596000	Maint of Street Lighting and Signal Sys	202503	80240271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355559	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80241093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355560	(456.95)
596000	Maint of Street Lighting and Signal Sys	202503	80241093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355561	456.95
596000	Maint of Street Lighting and Signal Sys	202503	80241093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355562	(442.19)
596000	Maint of Street Lighting and Signal Sys	202503	80241115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355563	(220.02)
596000	Maint of Street Lighting and Signal Sys	202503	80241115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355564	220.02
596000	Maint of Street Lighting and Signal Sys	202503	80241115	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355565	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80241801	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306203	(204.45)
596000	Maint of Street Lighting and Signal Sys	202503	80241801	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306204	204.45
596000	Maint of Street Lighting and Signal Sys	202503	80241801	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306205	(41.60)
596000	Maint of Street Lighting and Signal Sys	202503	80241981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737045091	(118.44)
596000	Maint of Street Lighting and Signal Sys	202503	80241981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737045092	118.44
596000	Maint of Street Lighting and Signal Sys	202503	80241981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737045093	(114.64)
596000	Maint of Street Lighting and Signal Sys	202503	80244131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355566	(773.56)
596000	Maint of Street Lighting and Signal Sys	202503	80244131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355567	773.56
596000	Maint of Street Lighting and Signal Sys	202503	80244131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355568	(769.74)
596000	Maint of Street Lighting and Signal Sys	202503	80244171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217260	(587.00)
596000	Maint of Street Lighting and Signal Sys	202503	80244171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217261	587.00
596000	Maint of Street Lighting and Signal Sys	202503	80244171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217262	(587.00)
596000	Maint of Street Lighting and Signal Sys	202503	80244308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355569	(413.27)
596000	Maint of Street Lighting and Signal Sys	202503	80244308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355570	413.27
596000	Maint of Street Lighting and Signal Sys	202503	80244308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355571	(399.95)
596000	Maint of Street Lighting and Signal Sys	202503	80244400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355572	(220.03)
596000	Maint of Street Lighting and Signal Sys	202503	80244400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355573	220.03
596000	Maint of Street Lighting and Signal Sys	202503	80244400	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355574	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80244431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734902125	(63.31)
596000	Maint of Street Lighting and Signal Sys	202503	80244431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734902126	63.31
596000	Maint of Street Lighting and Signal Sys	202503	80244431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902127	(63.31)
596000	Maint of Street Lighting and Signal Sys	202503	80245503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737043348	(172.15)
596000	Maint of Street Lighting and Signal Sys	202503	80245503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737043349	172.15

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596000	Maint of Street Lighting and Signal Sys	202503	80245618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737045094	(446.01)
596000	Maint of Street Lighting and Signal Sys	202503	80245618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044245	446.01
596000	Maint of Street Lighting and Signal Sys	202503	80245618	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044209	(442.19)
596000	Maint of Street Lighting and Signal Sys	202503	80245619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044210	(233.10)
596000	Maint of Street Lighting and Signal Sys	202503	80245619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044211	233.10
596000	Maint of Street Lighting and Signal Sys	202503	80245619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044212	(229.28)
596000	Maint of Street Lighting and Signal Sys	202503	80246290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734902671	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80246290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734902672	212.91
596000	Maint of Street Lighting and Signal Sys	202503	80246290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902673	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80249783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734553150	(280.66)
596000	Maint of Street Lighting and Signal Sys	202503	80249783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734553151	280.66
596000	Maint of Street Lighting and Signal Sys	202503	80249783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734553152	(271.78)
596000	Maint of Street Lighting and Signal Sys	202503	80250503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734563166	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80250503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734563170	212.91
596000	Maint of Street Lighting and Signal Sys	202503	80250503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734563172	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80250935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355575	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80250935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355576	212.91
596000	Maint of Street Lighting and Signal Sys	202503	80250935	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355577	(212.91)
596000	Maint of Street Lighting and Signal Sys	202503	80251979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552332	(236.02)
596000	Maint of Street Lighting and Signal Sys	202503	80251979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734552333	236.02
596000	Maint of Street Lighting and Signal Sys	202503	80251979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734552334	(236.02)
596000	Maint of Street Lighting and Signal Sys	202503	80253438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737355578	(425.81)
596000	Maint of Street Lighting and Signal Sys	202503	80253438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737355579	425.81
596000	Maint of Street Lighting and Signal Sys	202503	80253438	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737355580	(425.81)
596000	Maint of Street Lighting and Signal Sys	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732809675	921.94
596000	Maint of Street Lighting and Signal Sys	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732809890	(921.94)
596000	Maint of Street Lighting and Signal Sys	202503	80261654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811689	460.97
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306360	(0.45)
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306363	(0.46)
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306361	0.45
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306364	0.46
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306362	(0.45)
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306365	(0.46)
596000	Maint of Street Lighting and Signal Sys	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730327515	378.47
596000	Maint of Street Lighting and Signal Sys	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730321330	(378.47)
596000	Maint of Street Lighting and Signal Sys	202503	80330814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730322369	378.47
596000	Maint of Street Lighting and Signal Sys	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306675	(0.05)
596000	Maint of Street Lighting and Signal Sys	202503	80417500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306676	0.05

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596000	Maint of Street Lighting and Signal Sys	202503	80418751	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306226	48.31
596000	Maint of Street Lighting and Signal Sys	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306678	1.62
596000	Maint of Street Lighting and Signal Sys	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306679	(1.62)
596000	Maint of Street Lighting and Signal Sys	202503	80441580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306680	1.62
596000	Maint of Street Lighting and Signal Sys	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303420	(21.50)
596000	Maint of Street Lighting and Signal Sys	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303421	21.50
596000	Maint of Street Lighting and Signal Sys	202503	80460864	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303422	(21.50)
596000	Maint of Street Lighting and Signal Sys	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306234	(0.19)
596000	Maint of Street Lighting and Signal Sys	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306346	0.19
596000	Maint of Street Lighting and Signal Sys	202503	80483066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306347	(0.19)
596000	Maint of Street Lighting and Signal Sys	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732291271	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732291272	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	80507371	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732291273	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1739835096	41.80
596000	Maint of Street Lighting and Signal Sys	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1739835224	(41.80)
596000	Maint of Street Lighting and Signal Sys	202503	80525095	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1739834882	41.80
596000	Maint of Street Lighting and Signal Sys	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306348	(103.50)
596000	Maint of Street Lighting and Signal Sys	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306349	103.50
596000	Maint of Street Lighting and Signal Sys	202503	80588804	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306350	(103.50)
596000	Maint of Street Lighting and Signal Sys	202503	80646763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735983	156.85
596000	Maint of Street Lighting and Signal Sys	202503	80646763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736737738	(156.85)
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596000	Maint of Street Lighting and Signal Sys	202503	80803855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730330514	383.11
596000	Maint of Street Lighting and Signal Sys	202503	80803855	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730316529	(383.11)
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596000	Maint of Street Lighting and Signal Sys	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306354	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	80865297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306355	0.02
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596000	Maint of Street Lighting and Signal Sys	202503	80986990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306230	1,717.28
596000	Maint of Street Lighting and Signal Sys	202503	80986990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306228	(652.55)
596000	Maint of Street Lighting and Signal Sys	202503	80986990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306231	(1,717.28)
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596000	Maint of Street Lighting and Signal Sys	202503	81083981	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902131	(14.50)
596000	Maint of Street Lighting and Signal Sys	202503	81171351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735401876	0.01

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596000	Maint of Street Lighting and Signal Sys	202503	81350270	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044215	1,847.53
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596000	Maint of Street Lighting and Signal Sys	202503	81434633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730315051	(2,171.98)
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596000	Maint of Street Lighting and Signal Sys	202503	81475796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735398905	74.53
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596000	Maint of Street Lighting and Signal Sys	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730316601	59.68
596000	Maint of Street Lighting and Signal Sys	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730334309	(59.68)
596000	Maint of Street Lighting and Signal Sys	202503	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730325503	59.68
596000	Maint of Street Lighting and Signal Sys	202503	81565249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735533	17.33
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596000	Maint of Street Lighting and Signal Sys	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306366	0.48
596000	Maint of Street Lighting and Signal Sys	202503	81759493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306367	(0.48)
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596000	Maint of Street Lighting and Signal Sys	202503	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735398456	157.80
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596000	Maint of Street Lighting and Signal Sys	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1735399036	39.20
596000	Maint of Street Lighting and Signal Sys	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1735399096	(39.20)
596000	Maint of Street Lighting and Signal Sys	202503	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1735399761	39.20
596000	Maint of Street Lighting and Signal Sys	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306804	0.01

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596000	Maint of Street Lighting and Signal Sys	202503	81888364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306806	0.01
596000	Maint of Street Lighting and Signal Sys	202503	81944185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732291267	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	81944185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732291268	0.02
596000	Maint of Street Lighting and Signal Sys	202503	81944185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732291269	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303834	0.14
596000	Maint of Street Lighting and Signal Sys	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303835	(0.14)
596000	Maint of Street Lighting and Signal Sys	202503	82054299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303836	0.14
596000	Maint of Street Lighting and Signal Sys	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306372	(4.13)
596000	Maint of Street Lighting and Signal Sys	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306373	4.13
596000	Maint of Street Lighting and Signal Sys	202503	82370473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306374	(4.13)
596000	Maint of Street Lighting and Signal Sys	202503	82456427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217266	(397.50)
596000	Maint of Street Lighting and Signal Sys	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303843	(0.22)
596000	Maint of Street Lighting and Signal Sys	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303844	0.22
596000	Maint of Street Lighting and Signal Sys	202503	82495502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303845	(0.21)
596000	Maint of Street Lighting and Signal Sys	202503	82537283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303849	(3.66)
596000	Maint of Street Lighting and Signal Sys	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303853	(0.15)
596000	Maint of Street Lighting and Signal Sys	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303854	0.15
596000	Maint of Street Lighting and Signal Sys	202503	82573929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303855	(0.16)
596000	Maint of Street Lighting and Signal Sys	202503	82574715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044216	(457.93)
596000	Maint of Street Lighting and Signal Sys	202503	82574715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044217	457.93
596000	Maint of Street Lighting and Signal Sys	202503	82574715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044218	(734.84)
596000	Maint of Street Lighting and Signal Sys	202503	82579828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044219	(2,268.93)
596000	Maint of Street Lighting and Signal Sys	202503	82579828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044220	2,268.93
596000	Maint of Street Lighting and Signal Sys	202503	82579828	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044221	(2,195.70)
596000	Maint of Street Lighting and Signal Sys	202503	82616145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217267	(112.81)
596000	Maint of Street Lighting and Signal Sys	202503	82616145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217268	112.81
596000	Maint of Street Lighting and Signal Sys	202503	82616145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217269	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82641118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044222	(603.15)
596000	Maint of Street Lighting and Signal Sys	202503	82641118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044223	603.15
596000	Maint of Street Lighting and Signal Sys	202503	82641118	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044224	(686.12)
596000	Maint of Street Lighting and Signal Sys	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730303859	1.15
596000	Maint of Street Lighting and Signal Sys	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730303860	(1.15)
596000	Maint of Street Lighting and Signal Sys	202503	82659105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730303861	1.57
596000	Maint of Street Lighting and Signal Sys	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1736735545	(1.74)
596000	Maint of Street Lighting and Signal Sys	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1736735546	1.74
596000	Maint of Street Lighting and Signal Sys	202503	82666459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1736735547	(1.68)
596000	Maint of Street Lighting and Signal Sys	202503	82683007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044225	(393.61)
596000	Maint of Street Lighting and Signal Sys	202503	82683007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044226	393.61

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596000	Maint of Street Lighting and Signal Sys	202503	82683014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044228	(209.53)
596000	Maint of Street Lighting and Signal Sys	202503	82683014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044229	209.53
596000	Maint of Street Lighting and Signal Sys	202503	82683014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044230	(311.95)
596000	Maint of Street Lighting and Signal Sys	202503	82696809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217270	(316.50)
596000	Maint of Street Lighting and Signal Sys	202503	82696809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217271	316.50
596000	Maint of Street Lighting and Signal Sys	202503	82696809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217272	(306.28)
596000	Maint of Street Lighting and Signal Sys	202503	82702913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217273	(112.82)
596000	Maint of Street Lighting and Signal Sys	202503	82702913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217274	112.82
596000	Maint of Street Lighting and Signal Sys	202503	82702913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217498	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306813	(0.07)
596000	Maint of Street Lighting and Signal Sys	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306814	0.07
596000	Maint of Street Lighting and Signal Sys	202503	82713622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1730306815	(0.07)
596000	Maint of Street Lighting and Signal Sys	202503	82713891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044231	(112.81)
596000	Maint of Street Lighting and Signal Sys	202503	82713891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044232	112.81
596000	Maint of Street Lighting and Signal Sys	202503	82713891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044233	(218.36)
596000	Maint of Street Lighting and Signal Sys	202503	82715198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217122	(315.14)
596000	Maint of Street Lighting and Signal Sys	202503	82715198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217123	315.14
596000	Maint of Street Lighting and Signal Sys	202503	82715198	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217124	(415.10)
596000	Maint of Street Lighting and Signal Sys	202503	82762874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044234	(457.93)
596000	Maint of Street Lighting and Signal Sys	202503	82762874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044235	457.93
596000	Maint of Street Lighting and Signal Sys	202503	82762874	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044236	(552.34)
596000	Maint of Street Lighting and Signal Sys	202503	82785809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734490405	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82786503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217499	(184.09)
596000	Maint of Street Lighting and Signal Sys	202503	82786503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217500	184.09
596000	Maint of Street Lighting and Signal Sys	202503	82786503	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217501	(178.14)
596000	Maint of Street Lighting and Signal Sys	202503	82792092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217502	(209.54)
596000	Maint of Street Lighting and Signal Sys	202503	82792092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217503	209.54
596000	Maint of Street Lighting and Signal Sys	202503	82792092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217504	(202.77)
596000	Maint of Street Lighting and Signal Sys	202503	82792100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044237	(112.81)
596000	Maint of Street Lighting and Signal Sys	202503	82792100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044238	112.81
596000	Maint of Street Lighting and Signal Sys	202503	82792100	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044239	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82819581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1732811629	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82819581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1732811630	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82819581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1732811631	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82821144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1733093598	0.93
596000	Maint of Street Lighting and Signal Sys	202503	82821805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737043351	(192.11)
596000	Maint of Street Lighting and Signal Sys	202503	82821805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737043352	192.11
596000	Maint of Street Lighting and Signal Sys	202503	82821805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737043353	(185.91)

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596000	Maint of Street Lighting and Signal Sys	202503	82828183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217506	112.84
596000	Maint of Street Lighting and Signal Sys	202503	82828183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217507	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82830811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044240	(591.06)
596000	Maint of Street Lighting and Signal Sys	202503	82833502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044241	(209.51)
596000	Maint of Street Lighting and Signal Sys	202503	82833502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044242	209.51
596000	Maint of Street Lighting and Signal Sys	202503	82833502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044243	(202.77)
596000	Maint of Street Lighting and Signal Sys	202503	82833919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217508	(209.52)
596000	Maint of Street Lighting and Signal Sys	202503	82833919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217509	209.52
596000	Maint of Street Lighting and Signal Sys	202503	82833919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217510	(202.77)
596000	Maint of Street Lighting and Signal Sys	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306818	2.51
596000	Maint of Street Lighting and Signal Sys	202503	82868542	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306819	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82886442	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217511	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82891393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217125	(336.67)
596000	Maint of Street Lighting and Signal Sys	202503	82891393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217126	336.67
596000	Maint of Street Lighting and Signal Sys	202503	82891393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217127	(399.40)
596000	Maint of Street Lighting and Signal Sys	202503	82905243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217512	(485.23)
596000	Maint of Street Lighting and Signal Sys	202503	82905243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217513	485.23
596000	Maint of Street Lighting and Signal Sys	202503	82905243	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217514	(469.57)
596000	Maint of Street Lighting and Signal Sys	202503	82908573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217515	(451.28)
596000	Maint of Street Lighting and Signal Sys	202503	82908573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217516	451.28
596000	Maint of Street Lighting and Signal Sys	202503	82908573	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217517	(1,289.67)
596000	Maint of Street Lighting and Signal Sys	202503	82931237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902674	(722.61)
596000	Maint of Street Lighting and Signal Sys	202503	82931244	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734902128	(545.10)
596000	Maint of Street Lighting and Signal Sys	202503	82935482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734563173	(267.48)
596000	Maint of Street Lighting and Signal Sys	202503	82935482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734563162	267.48
596000	Maint of Street Lighting and Signal Sys	202503	82935482	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734563164	(352.43)
596000	Maint of Street Lighting and Signal Sys	202503	82942634	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217518	(137.91)
596000	Maint of Street Lighting and Signal Sys	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734161408	5.52
596000	Maint of Street Lighting and Signal Sys	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1734161409	(5.52)
596000	Maint of Street Lighting and Signal Sys	202503	82943509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1734161410	5.35
596000	Maint of Street Lighting and Signal Sys	202503	82944255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044244	(366.21)
596000	Maint of Street Lighting and Signal Sys	202503	82950846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737044246	(112.84)
596000	Maint of Street Lighting and Signal Sys	202503	82950846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044247	112.84
596000	Maint of Street Lighting and Signal Sys	202503	82950846	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044285	(109.18)
596000	Maint of Street Lighting and Signal Sys	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1730306824	4.56
596000	Maint of Street Lighting and Signal Sys	202503	82984429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1730306825	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82987600	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1734552362	0.01
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596000	Maint of Street Lighting and Signal Sys	202503	82989093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737044287	112.82
596000	Maint of Street Lighting and Signal Sys	202503	82989093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737044288	(218.36)
596000	Maint of Street Lighting and Signal Sys	202503	83013683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217519	(209.53)
596000	Maint of Street Lighting and Signal Sys	202503	83013683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217520	209.53
596000	Maint of Street Lighting and Signal Sys	202503	83013683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217521	(202.77)
596000	Maint of Street Lighting and Signal Sys	202503	83033697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1737217522	(787.24)
596000	Maint of Street Lighting and Signal Sys	202503	83033697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1737217523	787.24
596000	Maint of Street Lighting and Signal Sys	202503	83033697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1737217524	(761.82)
596000	Maint of Street Lighting and Signal Sys	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744349189	1.03
596000	Maint of Street Lighting and Signal Sys	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744358941	(1.03)
596000	Maint of Street Lighting and Signal Sys	202504	80056893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744388331	0.99
596000	Maint of Street Lighting and Signal Sys	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929974	(1.78)
596000	Maint of Street Lighting and Signal Sys	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929975	1.78
596000	Maint of Street Lighting and Signal Sys	202504	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929976	(1.72)
596000	Maint of Street Lighting and Signal Sys	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1755562474	3.84
596000	Maint of Street Lighting and Signal Sys	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1755564052	(3.84)
596000	Maint of Street Lighting and Signal Sys	202504	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755562261	4.21
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929971	3.40
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753929977	32.51
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929972	(3.40)
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753929978	(32.51)
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929973	3.29
596000	Maint of Street Lighting and Signal Sys	202504	80143772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753929979	32.51
596000	Maint of Street Lighting and Signal Sys	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347535	(18.99)
596000	Maint of Street Lighting and Signal Sys	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347536	18.99
596000	Maint of Street Lighting and Signal Sys	202504	80176644	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347537	(18.99)
596000	Maint of Street Lighting and Signal Sys	202504	80189176	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753087663	(463.90)
596000	Maint of Street Lighting and Signal Sys	202504	80197506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347453	(35.70)
596000	Maint of Street Lighting and Signal Sys	202504	80197506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347454	35.70
596000	Maint of Street Lighting and Signal Sys	202504	80197506	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347455	(34.55)
596000	Maint of Street Lighting and Signal Sys	202504	80201965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186979	(56.39)
596000	Maint of Street Lighting and Signal Sys	202504	80201965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186980	56.39
596000	Maint of Street Lighting and Signal Sys	202504	80201965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186981	(3.32)
596000	Maint of Street Lighting and Signal Sys	202504	80202168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186982	(803.13)
596000	Maint of Street Lighting and Signal Sys	202504	80202168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186983	803.13
596000	Maint of Street Lighting and Signal Sys	202504	80202168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186984	(550.65)
596000	Maint of Street Lighting and Signal Sys	202504	80207848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753712398	(177.34)

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596000	Maint of Street Lighting and Signal Sys	202504	80207848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753712399	177.34
596000	Maint of Street Lighting and Signal Sys	202504	80207848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753712400	(171.62)
596000	Maint of Street Lighting and Signal Sys	202504	80208871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752106286	(552.51)
596000	Maint of Street Lighting and Signal Sys	202504	80208871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752106287	552.51
596000	Maint of Street Lighting and Signal Sys	202504	80208871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752106625	(534.67)
596000	Maint of Street Lighting and Signal Sys	202504	80212964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753088652	(213.53)
596000	Maint of Street Lighting and Signal Sys	202504	80212964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753088653	213.53
596000	Maint of Street Lighting and Signal Sys	202504	80212964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753088654	(206.64)
596000	Maint of Street Lighting and Signal Sys	202504	80215049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347456	(637.50)
596000	Maint of Street Lighting and Signal Sys	202504	80215049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347457	637.50
596000	Maint of Street Lighting and Signal Sys	202504	80215049	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347458	(196.35)
596000	Maint of Street Lighting and Signal Sys	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361547	(112.82)
596000	Maint of Street Lighting and Signal Sys	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361548	112.82
596000	Maint of Street Lighting and Signal Sys	202504	80215147	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361549	(109.18)
596000	Maint of Street Lighting and Signal Sys	202504	80220896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347459	(202.59)
596000	Maint of Street Lighting and Signal Sys	202504	80220896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347460	202.59
596000	Maint of Street Lighting and Signal Sys	202504	80220896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347461	(54.03)
596000	Maint of Street Lighting and Signal Sys	202504	80223669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186985	(93.34)
596000	Maint of Street Lighting and Signal Sys	202504	80223669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186986	93.34
596000	Maint of Street Lighting and Signal Sys	202504	80223669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186987	(9.98)
596000	Maint of Street Lighting and Signal Sys	202504	80223672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361550	(785.82)
596000	Maint of Street Lighting and Signal Sys	202504	80223672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361551	785.82
596000	Maint of Street Lighting and Signal Sys	202504	80223672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361552	(285.31)
596000	Maint of Street Lighting and Signal Sys	202504	80230475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347462	(6.24)
596000	Maint of Street Lighting and Signal Sys	202504	80230475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347463	6.24
596000	Maint of Street Lighting and Signal Sys	202504	80230475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347464	(6.24)
596000	Maint of Street Lighting and Signal Sys	202504	80233728	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1755567636	158.45
596000	Maint of Street Lighting and Signal Sys	202504	80240070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347465	(5.70)
596000	Maint of Street Lighting and Signal Sys	202504	80240070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347466	5.70
596000	Maint of Street Lighting and Signal Sys	202504	80240070	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347467	(5.70)
596000	Maint of Street Lighting and Signal Sys	202504	80240155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347468	(51.80)
596000	Maint of Street Lighting and Signal Sys	202504	80240155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347469	51.80
596000	Maint of Street Lighting and Signal Sys	202504	80240155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347470	(50.13)
596000	Maint of Street Lighting and Signal Sys	202504	80241082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753088655	(4.61)
596000	Maint of Street Lighting and Signal Sys	202504	80241082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753088656	4.61
596000	Maint of Street Lighting and Signal Sys	202504	80241082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753088657	(4.61)
596000	Maint of Street Lighting and Signal Sys	202504	80242257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361553	(315.00)
596000	Maint of Street Lighting and Signal Sys	202504	80242257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361554	315.00
596000	Maint of Street Lighting and Signal Sys	202504	80242257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361555	(114.64)

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596000	Maint of Street Lighting and Signal Sys	202504	80243419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753088658	(362.35)
596000	Maint of Street Lighting and Signal Sys	202504	80243419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753088659	362.35
596000	Maint of Street Lighting and Signal Sys	202504	80243419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753088660	(360.25)
596000	Maint of Street Lighting and Signal Sys	202504	80244053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347471	(25.08)
596000	Maint of Street Lighting and Signal Sys	202504	80244053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347472	25.08
596000	Maint of Street Lighting and Signal Sys	202504	80244053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347473	(25.08)
596000	Maint of Street Lighting and Signal Sys	202504	80245131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753088661	(363.66)
596000	Maint of Street Lighting and Signal Sys	202504	80245131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753088662	363.66
596000	Maint of Street Lighting and Signal Sys	202504	80245131	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753088663	(366.78)
596000	Maint of Street Lighting and Signal Sys	202504	80245558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347474	(11.03)
596000	Maint of Street Lighting and Signal Sys	202504	80245558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347512	11.03
596000	Maint of Street Lighting and Signal Sys	202504	80245558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347513	(6.88)
596000	Maint of Street Lighting and Signal Sys	202504	80246515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676551	(2.90)
596000	Maint of Street Lighting and Signal Sys	202504	80247085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753087664	(416.54)
596000	Maint of Street Lighting and Signal Sys	202504	80247085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753087665	416.54
596000	Maint of Street Lighting and Signal Sys	202504	80247085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753087666	(409.44)
596000	Maint of Street Lighting and Signal Sys	202504	80248838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186988	(229.60)
596000	Maint of Street Lighting and Signal Sys	202504	80248838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186989	229.60
596000	Maint of Street Lighting and Signal Sys	202504	80248838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186990	(54.03)
596000	Maint of Street Lighting and Signal Sys	202504	80250975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416707	(2.66)
596000	Maint of Street Lighting and Signal Sys	202504	80250975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416708	2.66
596000	Maint of Street Lighting and Signal Sys	202504	80250975	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416709	(2.66)
596000	Maint of Street Lighting and Signal Sys	202504	80251303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361558	(114.64)
596000	Maint of Street Lighting and Signal Sys	202504	80251303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361559	114.64
596000	Maint of Street Lighting and Signal Sys	202504	80251303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361560	(114.64)
596000	Maint of Street Lighting and Signal Sys	202504	80252337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347514	(182.28)
596000	Maint of Street Lighting and Signal Sys	202504	80252337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347515	182.28
596000	Maint of Street Lighting and Signal Sys	202504	80252337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347516	(49.09)
596000	Maint of Street Lighting and Signal Sys	202504	80253256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196265	(557.10)
596000	Maint of Street Lighting and Signal Sys	202504	80253256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196266	557.10
596000	Maint of Street Lighting and Signal Sys	202504	80253256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196267	(212.91)
596000	Maint of Street Lighting and Signal Sys	202504	80253323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347517	(2.64)
596000	Maint of Street Lighting and Signal Sys	202504	80253323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347518	2.64
596000	Maint of Street Lighting and Signal Sys	202504	80253323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347519	(2.64)
596000	Maint of Street Lighting and Signal Sys	202504	80253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747196268	(311.17)
596000	Maint of Street Lighting and Signal Sys	202504	80253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747196269	311.17
596000	Maint of Street Lighting and Signal Sys	202504	80253566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747196270	(114.64)
596000	Maint of Street Lighting and Signal Sys	202504	80254153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753712401	(215.21)
596000	Maint of Street Lighting and Signal Sys	202504	80254153	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753712402	215.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202504	80256171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753712404	(187.85)
596000	Maint of Street Lighting and Signal Sys	202504	80256171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753712405	187.85
596000	Maint of Street Lighting and Signal Sys	202504	80256171	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753712406	(183.07)
596000	Maint of Street Lighting and Signal Sys	202504	80256177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753416710	(18.53)
596000	Maint of Street Lighting and Signal Sys	202504	80256177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753416711	18.53
596000	Maint of Street Lighting and Signal Sys	202504	80256177	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753416712	(18.00)
596000	Maint of Street Lighting and Signal Sys	202504	80256196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186991	(2.35)
596000	Maint of Street Lighting and Signal Sys	202504	80256196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186992	2.35
596000	Maint of Street Lighting and Signal Sys	202504	80256196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186993	(2.35)
596000	Maint of Street Lighting and Signal Sys	202504	80256220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186994	(87.21)
596000	Maint of Street Lighting and Signal Sys	202504	80256220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186995	87.21
596000	Maint of Street Lighting and Signal Sys	202504	80256220	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186996	(4.61)
596000	Maint of Street Lighting and Signal Sys	202504	80256705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186997	(32.53)
596000	Maint of Street Lighting and Signal Sys	202504	80256705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186514	32.53
596000	Maint of Street Lighting and Signal Sys	202504	80256705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186515	(4.36)
596000	Maint of Street Lighting and Signal Sys	202504	80257779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186516	(45.00)
596000	Maint of Street Lighting and Signal Sys	202504	80257779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186517	45.00
596000	Maint of Street Lighting and Signal Sys	202504	80257779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186518	(5.43)
596000	Maint of Street Lighting and Signal Sys	202504	80261823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753712407	(17.04)
596000	Maint of Street Lighting and Signal Sys	202504	80261823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753712408	17.04
596000	Maint of Street Lighting and Signal Sys	202504	80261823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753712409	(16.58)
596000	Maint of Street Lighting and Signal Sys	202504	80269142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753672672	(196.53)
596000	Maint of Street Lighting and Signal Sys	202504	80269142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753672673	196.53
596000	Maint of Street Lighting and Signal Sys	202504	80269142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753672674	(196.53)
596000	Maint of Street Lighting and Signal Sys	202504	80275103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753712410	(31.50)
596000	Maint of Street Lighting and Signal Sys	202504	80275103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753712411	31.50
596000	Maint of Street Lighting and Signal Sys	202504	80275103	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753712412	(30.49)
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412378	535.37
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412484	17.61
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411715	(535.37)
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412000	(17.61)
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746410990	822.69
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347530	(0.72)
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347538	(0.23)
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347531	0.72
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347539	0.23
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347532	(0.72)
596000	Maint of Street Lighting and Signal Sys	202504	80325245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347540	(3.80)

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596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186527	(2.64)
596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186533	(3.47)
596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186528	2.64
596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186534	3.47
596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186529	(2.64)
596000	Maint of Street Lighting and Signal Sys	202504	80352135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186535	(24.46)
596000	Maint of Street Lighting and Signal Sys	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746413979	723.35
596000	Maint of Street Lighting and Signal Sys	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411941	(723.35)
596000	Maint of Street Lighting and Signal Sys	202504	80366266	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411456	723.35
596000	Maint of Street Lighting and Signal Sys	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351032	568.22
596000	Maint of Street Lighting and Signal Sys	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744353666	(568.22)
596000	Maint of Street Lighting and Signal Sys	202504	80366745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744356264	568.22
596000	Maint of Street Lighting and Signal Sys	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744354364	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354679	(400.63)
596000	Maint of Street Lighting and Signal Sys	202504	80368556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744357630	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351684	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744355823	(400.63)
596000	Maint of Street Lighting and Signal Sys	202504	80372522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359156	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747195879	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747195873	(400.63)
596000	Maint of Street Lighting and Signal Sys	202504	80383943	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747195758	400.63
596000	Maint of Street Lighting and Signal Sys	202504	80388069	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347547	12.17
596000	Maint of Street Lighting and Signal Sys	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355945	25.29
596000	Maint of Street Lighting and Signal Sys	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744359097	(25.29)
596000	Maint of Street Lighting and Signal Sys	202504	80405381	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744349577	24.47
596000	Maint of Street Lighting and Signal Sys	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744351894	438.62
596000	Maint of Street Lighting and Signal Sys	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354711	(438.62)
596000	Maint of Street Lighting and Signal Sys	202504	80416645	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744360518	438.62
596000	Maint of Street Lighting and Signal Sys	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610777	0.75
596000	Maint of Street Lighting and Signal Sys	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1747610778	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747610779	7.21
596000	Maint of Street Lighting and Signal Sys	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747610780	(7.21)
596000	Maint of Street Lighting and Signal Sys	202504	80418240	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747610781	7.21
596000	Maint of Street Lighting and Signal Sys	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744358460	609.60
596000	Maint of Street Lighting and Signal Sys	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744352343	(609.60)
596000	Maint of Street Lighting and Signal Sys	202504	80419098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744359830	609.60
596000	Maint of Street Lighting and Signal Sys	202504	80447722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347533	1.27
596000	Maint of Street Lighting and Signal Sys	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347450	(218.32)
596000	Maint of Street Lighting and Signal Sys	202504	80449924	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347451	218.32

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596000	Maint of Street Lighting and Signal Sys	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186976	2.27
596000	Maint of Street Lighting and Signal Sys	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186977	(2.27)
596000	Maint of Street Lighting and Signal Sys	202504	80641305	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186978	2.27
596000	Maint of Street Lighting and Signal Sys	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1752102530	0.12
596000	Maint of Street Lighting and Signal Sys	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1752102531	(0.12)
596000	Maint of Street Lighting and Signal Sys	202504	81191186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1752102532	0.12
596000	Maint of Street Lighting and Signal Sys	202504	81227229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744388291	66.95
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355904	78.27
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744356765	25.02
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744348701	(78.27)
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356011	(25.02)
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744348369	116.16
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744350855	25.02
596000	Maint of Street Lighting and Signal Sys	202504	81507604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676555	(57.94)
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1756676557	0.77
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1756676558	(0.77)
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1756676556	2.10
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746411059	523.93
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746412742	(523.93)
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746411621	507.01
596000	Maint of Street Lighting and Signal Sys	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412764	680.29
596000	Maint of Street Lighting and Signal Sys	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746413877	(680.29)
596000	Maint of Street Lighting and Signal Sys	202504	82120753	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746410644	658.33
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744350402	81.18
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744352262	5.65
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354070	(5.65)
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744356159	(81.18)
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744352654	5.65
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744352774	54.46
596000	Maint of Street Lighting and Signal Sys	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746407126	(0.01)
596000	Maint of Street Lighting and Signal Sys	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746407127	0.01
596000	Maint of Street Lighting and Signal Sys	202504	82181058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746407128	(0.01)
596000	Maint of Street Lighting and Signal Sys	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1748555676	1.84
596000	Maint of Street Lighting and Signal Sys	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1748555677	(1.84)
596000	Maint of Street Lighting and Signal Sys	202504	82277533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1748555678	1.78
596000	Maint of Street Lighting and Signal Sys	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1747186530	(0.45)
596000	Maint of Street Lighting and Signal Sys	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1747186531	0.45
596000	Maint of Street Lighting and Signal Sys	202504	82435610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1747186532	(0.45)

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596000	Maint of Street Lighting and Signal Sys	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744347544	0.81
596000	Maint of Street Lighting and Signal Sys	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744347545	(0.81)
596000	Maint of Street Lighting and Signal Sys	202504	82487917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347546	0.85
596000	Maint of Street Lighting and Signal Sys	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361689	(6.12)
596000	Maint of Street Lighting and Signal Sys	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361690	6.12
596000	Maint of Street Lighting and Signal Sys	202504	82538109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361691	(6.12)
596000	Maint of Street Lighting and Signal Sys	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1746412762	25.44
596000	Maint of Street Lighting and Signal Sys	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1746411138	(25.44)
596000	Maint of Street Lighting and Signal Sys	202504	82853976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1746414261	24.62
596000	Maint of Street Lighting and Signal Sys	202504	82982516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1753087667	(193.43)
596000	Maint of Street Lighting and Signal Sys	202504	82982516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1753087668	193.43
596000	Maint of Street Lighting and Signal Sys	202504	82982516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1753087669	(296.35)
596000	Maint of Street Lighting and Signal Sys	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744355410	591.92
596000	Maint of Street Lighting and Signal Sys	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744354806	(591.92)
596000	Maint of Street Lighting and Signal Sys	202504	83012687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744355151	591.92
596000	Maint of Street Lighting and Signal Sys	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1744361692	(23.82)
596000	Maint of Street Lighting and Signal Sys	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1744361693	23.82
596000	Maint of Street Lighting and Signal Sys	202504	5T920052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744361694	(18.93)
596000	Maint of Street Lighting and Signal Sys	202504	5T921531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1744347534	(0.36)
596000	Maint of Street Lighting and Signal Sys	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832079	(4.70)
596000	Maint of Street Lighting and Signal Sys	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832080	4.70
596000	Maint of Street Lighting and Signal Sys	202505	80018145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832081	(4.70)
596000	Maint of Street Lighting and Signal Sys	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704404	12.06
596000	Maint of Street Lighting and Signal Sys	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704405	(12.06)
596000	Maint of Street Lighting and Signal Sys	202505	80021697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704406	12.06
596000	Maint of Street Lighting and Signal Sys	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765373315	3.57
596000	Maint of Street Lighting and Signal Sys	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765373428	(3.57)
596000	Maint of Street Lighting and Signal Sys	202505	80022604	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373429	3.49
596000	Maint of Street Lighting and Signal Sys	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832082	17.42
596000	Maint of Street Lighting and Signal Sys	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832083	(17.42)
596000	Maint of Street Lighting and Signal Sys	202505	80023006	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832084	17.42
596000	Maint of Street Lighting and Signal Sys	202505	80024059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197729	2.09
596000	Maint of Street Lighting and Signal Sys	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762679667	463.09
596000	Maint of Street Lighting and Signal Sys	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762682059	(463.09)
596000	Maint of Street Lighting and Signal Sys	202505	80041046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684642	448.05
596000	Maint of Street Lighting and Signal Sys	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762689770	78.54
596000	Maint of Street Lighting and Signal Sys	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762698482	(78.54)
596000	Maint of Street Lighting and Signal Sys	202505	80043511	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762696431	76.63
596000	Maint of Street Lighting and Signal Sys	202505	80044339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832075	4.90

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596000	Maint of Street Lighting and Signal Sys	202505	80049861	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765373314	(38.25)
596000	Maint of Street Lighting and Signal Sys	202505	80073791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531034	55.27
596000	Maint of Street Lighting and Signal Sys	202505	80073791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768531035	(55.27)
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596000	Maint of Street Lighting and Signal Sys	202505	80074391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704426	8.81
596000	Maint of Street Lighting and Signal Sys	202505	80093124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831792	(1.68)
596000	Maint of Street Lighting and Signal Sys	202505	80093124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831793	1.68
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596000	Maint of Street Lighting and Signal Sys	202505	80101248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831795	(1,886.71)
596000	Maint of Street Lighting and Signal Sys	202505	80101248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831796	1,886.71
596000	Maint of Street Lighting and Signal Sys	202505	80101248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831797	(1,825.82)
596000	Maint of Street Lighting and Signal Sys	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763737865	(48.62)
596000	Maint of Street Lighting and Signal Sys	202505	80117463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763737866	48.62
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596000	Maint of Street Lighting and Signal Sys	202505	80127607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831798	(347.32)
596000	Maint of Street Lighting and Signal Sys	202505	80127607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831799	347.32
596000	Maint of Street Lighting and Signal Sys	202505	80127607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831912	(387.35)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832065	(0.23)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832069	(0.11)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832076	(0.20)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832066	0.23
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832070	0.11
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832077	0.20
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832067	(0.23)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832071	(0.32)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832078	(0.69)
596000	Maint of Street Lighting and Signal Sys	202505	80179344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831913	(56.09)
596000	Maint of Street Lighting and Signal Sys	202505	80179344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831914	56.09
596000	Maint of Street Lighting and Signal Sys	202505	80179344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831915	(55.10)
596000	Maint of Street Lighting and Signal Sys	202505	80185380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831916	(11.68)
596000	Maint of Street Lighting and Signal Sys	202505	80185392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831917	(314.26)
596000	Maint of Street Lighting and Signal Sys	202505	80185392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831918	314.26
596000	Maint of Street Lighting and Signal Sys	202505	80185392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831919	(313.92)
596000	Maint of Street Lighting and Signal Sys	202505	80185398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831920	(100.93)
596000	Maint of Street Lighting and Signal Sys	202505	80185398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831921	100.93
596000	Maint of Street Lighting and Signal Sys	202505	80185398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831922	(100.87)

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596000	Maint of Street Lighting and Signal Sys	202505	80185401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704266	(1.63)
596000	Maint of Street Lighting and Signal Sys	202505	80187173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831923	(23.05)
596000	Maint of Street Lighting and Signal Sys	202505	80187173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831924	23.05
596000	Maint of Street Lighting and Signal Sys	202505	80187173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831925	(22.31)
596000	Maint of Street Lighting and Signal Sys	202505	80188099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831926	(56.90)
596000	Maint of Street Lighting and Signal Sys	202505	80188099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831927	56.90
596000	Maint of Street Lighting and Signal Sys	202505	80188099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831928	(56.69)
596000	Maint of Street Lighting and Signal Sys	202505	80191339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831929	(279.15)
596000	Maint of Street Lighting and Signal Sys	202505	80191339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831930	279.15
596000	Maint of Street Lighting and Signal Sys	202505	80191339	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831931	(270.14)
596000	Maint of Street Lighting and Signal Sys	202505	80191454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770281509	(1,623.33)
596000	Maint of Street Lighting and Signal Sys	202505	80191454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770281510	1,623.33
596000	Maint of Street Lighting and Signal Sys	202505	80191454	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281511	(1,657.73)
596000	Maint of Street Lighting and Signal Sys	202505	80195628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764835137	(1,708.13)
596000	Maint of Street Lighting and Signal Sys	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768531037	57.69
596000	Maint of Street Lighting and Signal Sys	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768531038	(57.69)
596000	Maint of Street Lighting and Signal Sys	202505	80201067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768531039	51.11
596000	Maint of Street Lighting and Signal Sys	202505	80202093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831932	(50.39)
596000	Maint of Street Lighting and Signal Sys	202505	80202093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831933	50.39
596000	Maint of Street Lighting and Signal Sys	202505	80202093	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831934	(194.23)
596000	Maint of Street Lighting and Signal Sys	202505	80205537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831935	(67.82)
596000	Maint of Street Lighting and Signal Sys	202505	80205537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831936	67.82
596000	Maint of Street Lighting and Signal Sys	202505	80205537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831937	(46.78)
596000	Maint of Street Lighting and Signal Sys	202505	80211708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831938	(45.75)
596000	Maint of Street Lighting and Signal Sys	202505	80211708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831939	45.75
596000	Maint of Street Lighting and Signal Sys	202505	80211708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831940	(44.28)
596000	Maint of Street Lighting and Signal Sys	202505	80212643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977367	(216.57)
596000	Maint of Street Lighting and Signal Sys	202505	80212643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977368	216.57
596000	Maint of Street Lighting and Signal Sys	202505	80212643	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977369	(39.59)
596000	Maint of Street Lighting and Signal Sys	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764836297	32.26
596000	Maint of Street Lighting and Signal Sys	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764836298	(32.26)
596000	Maint of Street Lighting and Signal Sys	202505	80213513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764836299	31.23
596000	Maint of Street Lighting and Signal Sys	202505	80215186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831941	(183.08)
596000	Maint of Street Lighting and Signal Sys	202505	80215186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831942	183.08
596000	Maint of Street Lighting and Signal Sys	202505	80215186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831943	(177.18)
596000	Maint of Street Lighting and Signal Sys	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704141	29.66
596000	Maint of Street Lighting and Signal Sys	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704142	(29.66)
596000	Maint of Street Lighting and Signal Sys	202505	80215307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704253	29.66
596000	Maint of Street Lighting and Signal Sys	202505	80217399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831944	(4.23)

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596000	Maint of Street Lighting and Signal Sys	202505	80217399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831945	4.23
596000	Maint of Street Lighting and Signal Sys	202505	80217399	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831946	(111.34)
596000	Maint of Street Lighting and Signal Sys	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1765943648	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1765943649	(0.74)
596000	Maint of Street Lighting and Signal Sys	202505	80218353	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1765943650	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762680087	57.14
596000	Maint of Street Lighting and Signal Sys	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678476	(57.14)
596000	Maint of Street Lighting and Signal Sys	202505	80226551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762701040	57.14
596000	Maint of Street Lighting and Signal Sys	202505	80237727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832068	(32.22)
596000	Maint of Street Lighting and Signal Sys	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197730	13.67
596000	Maint of Street Lighting and Signal Sys	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764197731	(13.67)
596000	Maint of Street Lighting and Signal Sys	202505	80240007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197732	13.24
596000	Maint of Street Lighting and Signal Sys	202505	80242559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831947	(459.96)
596000	Maint of Street Lighting and Signal Sys	202505	80242559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831948	459.96
596000	Maint of Street Lighting and Signal Sys	202505	80242559	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832096	(447.33)
596000	Maint of Street Lighting and Signal Sys	202505	80258528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704267	(126.90)
596000	Maint of Street Lighting and Signal Sys	202505	80258528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704268	126.90
596000	Maint of Street Lighting and Signal Sys	202505	80258528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704269	(10.15)
596000	Maint of Street Lighting and Signal Sys	202505	80261863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832060	(83.32)
596000	Maint of Street Lighting and Signal Sys	202505	80261863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832061	83.32
596000	Maint of Street Lighting and Signal Sys	202505	80261863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832062	(80.72)
596000	Maint of Street Lighting and Signal Sys	202505	80261865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764835138	(3,999.43)
596000	Maint of Street Lighting and Signal Sys	202505	80261865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764835139	3,999.43
596000	Maint of Street Lighting and Signal Sys	202505	80261865	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764835140	(3,874.05)
596000	Maint of Street Lighting and Signal Sys	202505	80263369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1763740939	(51.01)
596000	Maint of Street Lighting and Signal Sys	202505	80263369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1763740940	51.01
596000	Maint of Street Lighting and Signal Sys	202505	80263369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1763740941	(6.48)
596000	Maint of Street Lighting and Signal Sys	202505	80264450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977370	(259.49)
596000	Maint of Street Lighting and Signal Sys	202505	80264450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977371	259.49
596000	Maint of Street Lighting and Signal Sys	202505	80264450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977372	(19.85)
596000	Maint of Street Lighting and Signal Sys	202505	80264792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977373	(153.79)
596000	Maint of Street Lighting and Signal Sys	202505	80264792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977374	153.79
596000	Maint of Street Lighting and Signal Sys	202505	80264792	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977375	(21.86)
596000	Maint of Street Lighting and Signal Sys	202505	80264793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977376	(408.29)
596000	Maint of Street Lighting and Signal Sys	202505	80264793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977377	408.29
596000	Maint of Street Lighting and Signal Sys	202505	80264793	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1766977378	(36.25)
596000	Maint of Street Lighting and Signal Sys	202505	80266230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704270	(108.02)
596000	Maint of Street Lighting and Signal Sys	202505	80266230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704271	108.02
596000	Maint of Street Lighting and Signal Sys	202505	80266230	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704272	(18.65)

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596000	Maint of Street Lighting and Signal Sys	202505	80266242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704273	(54.54)
596000	Maint of Street Lighting and Signal Sys	202505	80266242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704274	54.54
596000	Maint of Street Lighting and Signal Sys	202505	80266242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704275	(11.28)
596000	Maint of Street Lighting and Signal Sys	202505	80266999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762651820	(1,433.40)
596000	Maint of Street Lighting and Signal Sys	202505	80266999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762651821	1,433.40
596000	Maint of Street Lighting and Signal Sys	202505	80266999	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762651822	(114.64)
596000	Maint of Street Lighting and Signal Sys	202505	80267624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770436221	(343.92)
596000	Maint of Street Lighting and Signal Sys	202505	80267624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770436222	343.92
596000	Maint of Street Lighting and Signal Sys	202505	80267624	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770436223	(343.92)
596000	Maint of Street Lighting and Signal Sys	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704276	(225.76)
596000	Maint of Street Lighting and Signal Sys	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704277	225.76
596000	Maint of Street Lighting and Signal Sys	202505	80269016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704278	(38.97)
596000	Maint of Street Lighting and Signal Sys	202505	80269255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704279	(49.06)
596000	Maint of Street Lighting and Signal Sys	202505	80269255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704280	49.06
596000	Maint of Street Lighting and Signal Sys	202505	80269255	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704281	(10.15)
596000	Maint of Street Lighting and Signal Sys	202505	80270301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704282	(125.04)
596000	Maint of Street Lighting and Signal Sys	202505	80270301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704283	125.04
596000	Maint of Street Lighting and Signal Sys	202505	80270301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704284	(25.86)
596000	Maint of Street Lighting and Signal Sys	202505	80270302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704285	(67.88)
596000	Maint of Street Lighting and Signal Sys	202505	80270302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704286	67.88
596000	Maint of Street Lighting and Signal Sys	202505	80270302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704287	(14.04)
596000	Maint of Street Lighting and Signal Sys	202505	80270338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704288	(161.65)
596000	Maint of Street Lighting and Signal Sys	202505	80270338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704289	161.65
596000	Maint of Street Lighting and Signal Sys	202505	80270338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704400	(18.65)
596000	Maint of Street Lighting and Signal Sys	202505	80271450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767172096	(68.42)
596000	Maint of Street Lighting and Signal Sys	202505	80271450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767172097	68.42
596000	Maint of Street Lighting and Signal Sys	202505	80271450	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767172098	(5.13)
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764836300	409.67
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764836303	202.58
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764836301	(409.67)
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764836304	(202.58)
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764836302	478.22
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764836305	202.58
596000	Maint of Street Lighting and Signal Sys	202505	80275778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767131060	(1,360.29)
596000	Maint of Street Lighting and Signal Sys	202505	80275778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767131061	1,360.29
596000	Maint of Street Lighting and Signal Sys	202505	80275778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767131062	(114.65)
596000	Maint of Street Lighting and Signal Sys	202505	80277168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770281512	(24.55)
596000	Maint of Street Lighting and Signal Sys	202505	80277168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770281513	24.55
596000	Maint of Street Lighting and Signal Sys	202505	80277168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281514	(24.55)

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596000	Maint of Street Lighting and Signal Sys	202505	80277183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767172100	419.09
596000	Maint of Street Lighting and Signal Sys	202505	80277183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767172101	(35.33)
596000	Maint of Street Lighting and Signal Sys	202505	80277321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770280146	(114.64)
596000	Maint of Street Lighting and Signal Sys	202505	80277321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770280147	114.64
596000	Maint of Street Lighting and Signal Sys	202505	80277321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770280148	(114.64)
596000	Maint of Street Lighting and Signal Sys	202505	80281554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770436032	(52.23)
596000	Maint of Street Lighting and Signal Sys	202505	80281554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770436033	52.23
596000	Maint of Street Lighting and Signal Sys	202505	80281554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770436034	(50.66)
596000	Maint of Street Lighting and Signal Sys	202505	80281610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767130991	(85.97)
596000	Maint of Street Lighting and Signal Sys	202505	80281610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767130992	85.97
596000	Maint of Street Lighting and Signal Sys	202505	80281610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767130993	(11.57)
596000	Maint of Street Lighting and Signal Sys	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764835145	(3,382.58)
596000	Maint of Street Lighting and Signal Sys	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764835146	3,382.58
596000	Maint of Street Lighting and Signal Sys	202505	80282776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764835147	(3,051.53)
596000	Maint of Street Lighting and Signal Sys	202505	80283290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767172102	(30.62)
596000	Maint of Street Lighting and Signal Sys	202505	80283290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767172103	30.62
596000	Maint of Street Lighting and Signal Sys	202505	80283290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1767172104	(7.09)
596000	Maint of Street Lighting and Signal Sys	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1768352073	14.46
596000	Maint of Street Lighting and Signal Sys	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1768351522	(14.46)
596000	Maint of Street Lighting and Signal Sys	202505	80287298	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1768351531	75.92
596000	Maint of Street Lighting and Signal Sys	202505	80290492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1771075473	(57.87)
596000	Maint of Street Lighting and Signal Sys	202505	80290492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1771075474	57.87
596000	Maint of Street Lighting and Signal Sys	202505	80290492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1771075475	(76.50)
596000	Maint of Street Lighting and Signal Sys	202505	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770281515	(26.12)
596000	Maint of Street Lighting and Signal Sys	202505	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770281516	26.12
596000	Maint of Street Lighting and Signal Sys	202505	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281517	(26.12)
596000	Maint of Street Lighting and Signal Sys	202505	80292210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770280149	(114.64)
596000	Maint of Street Lighting and Signal Sys	202505	80292210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770280150	114.64
596000	Maint of Street Lighting and Signal Sys	202505	80292210	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770280151	(114.64)
596000	Maint of Street Lighting and Signal Sys	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684073	68.13
596000	Maint of Street Lighting and Signal Sys	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762683214	(68.13)
596000	Maint of Street Lighting and Signal Sys	202505	80298875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762684894	68.13
596000	Maint of Street Lighting and Signal Sys	202505	80324809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195867	(7,214.04)
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596000	Maint of Street Lighting and Signal Sys	202505	80324809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195869	(6,981.19)
596000	Maint of Street Lighting and Signal Sys	202505	80333805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764835134	(76.31)
596000	Maint of Street Lighting and Signal Sys	202505	80333805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764835135	76.31
596000	Maint of Street Lighting and Signal Sys	202505	80333805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764835136	(80.89)

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596000	Maint of Street Lighting and Signal Sys	202505	80343020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695034	868.43
596000	Maint of Street Lighting and Signal Sys	202505	80349309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764831788	(0.42)
596000	Maint of Street Lighting and Signal Sys	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678319	316.79
596000	Maint of Street Lighting and Signal Sys	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762697665	(316.79)
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596000	Maint of Street Lighting and Signal Sys	202505	80372224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762697598	364.44
596000	Maint of Street Lighting and Signal Sys	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762691404	126.11
596000	Maint of Street Lighting and Signal Sys	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762691716	(126.11)
596000	Maint of Street Lighting and Signal Sys	202505	80407877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762699971	124.91
596000	Maint of Street Lighting and Signal Sys	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704427	(2.15)
596000	Maint of Street Lighting and Signal Sys	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704428	2.15
596000	Maint of Street Lighting and Signal Sys	202505	80422887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704429	(2.15)
596000	Maint of Street Lighting and Signal Sys	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704254	(22.96)
596000	Maint of Street Lighting and Signal Sys	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704430	(44.76)
596000	Maint of Street Lighting and Signal Sys	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704255	22.96
596000	Maint of Street Lighting and Signal Sys	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704431	44.76
596000	Maint of Street Lighting and Signal Sys	202505	80433717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704256	(67.72)
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762689519	159.36
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695876	183.94
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762700134	306.56
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762687376	(183.94)
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762691764	(306.56)
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678901	490.50
596000	Maint of Street Lighting and Signal Sys	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764831789	15.17
596000	Maint of Street Lighting and Signal Sys	202505	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764831790	(15.17)
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596000	Maint of Street Lighting and Signal Sys	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762651814	(61.74)
596000	Maint of Street Lighting and Signal Sys	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762651815	61.74
596000	Maint of Street Lighting and Signal Sys	202505	80441242	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762651816	(63.71)
596000	Maint of Street Lighting and Signal Sys	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704257	8.43
596000	Maint of Street Lighting and Signal Sys	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704432	7.25
596000	Maint of Street Lighting and Signal Sys	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704258	(8.43)
596000	Maint of Street Lighting and Signal Sys	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704433	(7.25)
596000	Maint of Street Lighting and Signal Sys	202505	80444059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704259	15.65
596000	Maint of Street Lighting and Signal Sys	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762651817	(157.00)
596000	Maint of Street Lighting and Signal Sys	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762651818	157.00
596000	Maint of Street Lighting and Signal Sys	202505	80446652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762651819	(157.00)
596000	Maint of Street Lighting and Signal Sys	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704260	21.33
596000	Maint of Street Lighting and Signal Sys	202505	80446824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704261	(21.33)

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596000	Maint of Street Lighting and Signal Sys	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704263	(186.16)
596000	Maint of Street Lighting and Signal Sys	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704264	186.16
596000	Maint of Street Lighting and Signal Sys	202505	80448507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704265	(193.53)
596000	Maint of Street Lighting and Signal Sys	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762677847	46.07
596000	Maint of Street Lighting and Signal Sys	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678181	(46.07)
596000	Maint of Street Lighting and Signal Sys	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762694111	17.67
596000	Maint of Street Lighting and Signal Sys	202505	80483155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762699939	46.07
596000	Maint of Street Lighting and Signal Sys	202505	80491560	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762678108	34.65
596000	Maint of Street Lighting and Signal Sys	202505	80494187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195870	(5,452.85)
596000	Maint of Street Lighting and Signal Sys	202505	80494187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195871	5,452.85
596000	Maint of Street Lighting and Signal Sys	202505	80494187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764195872	(5,276.84)
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596000	Maint of Street Lighting and Signal Sys	202505	80499299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762678527	495.18
596000	Maint of Street Lighting and Signal Sys	202505	80499299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762684056	(495.18)
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596000	Maint of Street Lighting and Signal Sys	202505	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762695738	28.86
596000	Maint of Street Lighting and Signal Sys	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681324	7.78
596000	Maint of Street Lighting and Signal Sys	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762691715	(7.78)
596000	Maint of Street Lighting and Signal Sys	202505	80671557	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762693571	7.78
596000	Maint of Street Lighting and Signal Sys	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704401	(1.99)
596000	Maint of Street Lighting and Signal Sys	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704416	(2.89)
596000	Maint of Street Lighting and Signal Sys	202505	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704402	1.99
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596000	Maint of Street Lighting and Signal Sys	202505	80944863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762679402	(459.23)
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596000	Maint of Street Lighting and Signal Sys	202505	80984687	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704419	(0.31)
596000	Maint of Street Lighting and Signal Sys	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762698893	1,392.70
596000	Maint of Street Lighting and Signal Sys	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762702244	(1,392.70)
596000	Maint of Street Lighting and Signal Sys	202505	81072515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762681036	1,392.70
596000	Maint of Street Lighting and Signal Sys	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762684349	278.54
596000	Maint of Street Lighting and Signal Sys	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762693542	(278.54)
596000	Maint of Street Lighting and Signal Sys	202505	81076274	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762685410	278.54
596000	Maint of Street Lighting and Signal Sys	202505	81262204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681048	763.23
596000	Maint of Street Lighting and Signal Sys	202505	81262204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762697514	(763.23)
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596000	Maint of Street Lighting and Signal Sys	202505	81766185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196453	(153.67)
596000	Maint of Street Lighting and Signal Sys	202505	81766185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764197030	148.71
596000	Maint of Street Lighting and Signal Sys	202505	81766472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764197153	153.59
596000	Maint of Street Lighting and Signal Sys	202505	81766472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764196599	(153.59)
596000	Maint of Street Lighting and Signal Sys	202505	81766472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764196587	148.63
596000	Maint of Street Lighting and Signal Sys	202505	81772718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770281518	(271.05)
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596000	Maint of Street Lighting and Signal Sys	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1766977379	(0.05)
596000	Maint of Street Lighting and Signal Sys	202505	82160615	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1766977380	0.05
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596000	Maint of Street Lighting and Signal Sys	202505	82180974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704420	3.60
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596000	Maint of Street Lighting and Signal Sys	202505	82400840	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1764832085	18.66
596000	Maint of Street Lighting and Signal Sys	202505	82407806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704411	10.05
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596000	Maint of Street Lighting and Signal Sys	202505	82407806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704413	16.04
596000	Maint of Street Lighting and Signal Sys	202505	82449457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762704407	(0.81)
596000	Maint of Street Lighting and Signal Sys	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1767116855	(0.08)
596000	Maint of Street Lighting and Signal Sys	202505	82488357	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1767116856	0.08
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596000	Maint of Street Lighting and Signal Sys	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764832072	(2.87)
596000	Maint of Street Lighting and Signal Sys	202505	82720824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764832073	2.87
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596000	Maint of Street Lighting and Signal Sys	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704549	1.47
596000	Maint of Street Lighting and Signal Sys	202505	82756408	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762704550	0.01
596000	Maint of Street Lighting and Signal Sys	202505	82762056	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704551	0.43
596000	Maint of Street Lighting and Signal Sys	202505	82798102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1764195873	(112.81)
596000	Maint of Street Lighting and Signal Sys	202505	82798102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1764195874	112.81
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596000	Maint of Street Lighting and Signal Sys	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762690643	145.46
596000	Maint of Street Lighting and Signal Sys	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762701957	(145.46)
596000	Maint of Street Lighting and Signal Sys	202505	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762687394	145.46
596000	Maint of Street Lighting and Signal Sys	202505	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762704555	(1.28)
596000	Maint of Street Lighting and Signal Sys	202505	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1770436035	(575.63)
596000	Maint of Street Lighting and Signal Sys	202505	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770436036	575.63
596000	Maint of Street Lighting and Signal Sys	202505	83014749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770436037	(575.61)
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596000	Maint of Street Lighting and Signal Sys	202505	83020480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1770436039	(5.23)
596000	Maint of Street Lighting and Signal Sys	202505	83020480	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1770436040	5.06
596000	Maint of Street Lighting and Signal Sys	202505	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762695495	99.45
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596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762681763	8.21
596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762694112	24.64
596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762678137	(8.21)
596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1762694675	(24.64)
596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762679472	43.39
596000	Maint of Street Lighting and Signal Sys	202505	2M033632	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1762690122	27.82
596000	Maint of Street Lighting and Signal Sys	202506	80023214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781713810	(125.70)
596000	Maint of Street Lighting and Signal Sys	202506	80023214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781713811	125.70
596000	Maint of Street Lighting and Signal Sys	202506	80023214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713812	(148.50)
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596000	Maint of Street Lighting and Signal Sys	202506	80024422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230205	3.07
596000	Maint of Street Lighting and Signal Sys	202506	80029043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781713813	(139.63)
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596000	Maint of Street Lighting and Signal Sys	202506	80029043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713815	(141.01)
596000	Maint of Street Lighting and Signal Sys	202506	80030233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785042506	(135.91)
596000	Maint of Street Lighting and Signal Sys	202506	80030233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785042507	135.91
596000	Maint of Street Lighting and Signal Sys	202506	80030233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785042508	(147.65)
596000	Maint of Street Lighting and Signal Sys	202506	80044564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781713816	(137.35)
596000	Maint of Street Lighting and Signal Sys	202506	80044564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781713817	137.35
596000	Maint of Street Lighting and Signal Sys	202506	80044564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713818	(132.92)
596000	Maint of Street Lighting and Signal Sys	202506	80046838	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783155058	(44.56)
596000	Maint of Street Lighting and Signal Sys	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777349729	38.03
596000	Maint of Street Lighting and Signal Sys	202506	80048641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777356014	(38.03)

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596000	Maint of Street Lighting and Signal Sys	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230209	2.07
596000	Maint of Street Lighting and Signal Sys	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230210	(2.07)
596000	Maint of Street Lighting and Signal Sys	202506	80092609	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230211	2.23
596000	Maint of Street Lighting and Signal Sys	202506	80093363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361906	(1,545.75)
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596000	Maint of Street Lighting and Signal Sys	202506	80093363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361908	(1,495.84)
596000	Maint of Street Lighting and Signal Sys	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785246362	4,065.10
596000	Maint of Street Lighting and Signal Sys	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785246397	(4,065.10)
596000	Maint of Street Lighting and Signal Sys	202506	80114806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785246019	4,065.10
596000	Maint of Street Lighting and Signal Sys	202506	80122918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777356376	97.20
596000	Maint of Street Lighting and Signal Sys	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785005828	(1.32)
596000	Maint of Street Lighting and Signal Sys	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785005829	1.32
596000	Maint of Street Lighting and Signal Sys	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785005830	(1.32)
596000	Maint of Street Lighting and Signal Sys	202506	80128681	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785005831	(0.23)
596000	Maint of Street Lighting and Signal Sys	202506	80167651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713819	(7.68)
596000	Maint of Street Lighting and Signal Sys	202506	80167659	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713820	(16.04)
596000	Maint of Street Lighting and Signal Sys	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230212	5.13
596000	Maint of Street Lighting and Signal Sys	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230213	(5.13)
596000	Maint of Street Lighting and Signal Sys	202506	80176977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230214	4.97
596000	Maint of Street Lighting and Signal Sys	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230194	85.94
596000	Maint of Street Lighting and Signal Sys	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230195	(85.94)
596000	Maint of Street Lighting and Signal Sys	202506	80209237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230196	85.94
596000	Maint of Street Lighting and Signal Sys	202506	80221585	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347443	(8,562.15)
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596000	Maint of Street Lighting and Signal Sys	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362193	9.09
596000	Maint of Street Lighting and Signal Sys	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362194	(9.09)
596000	Maint of Street Lighting and Signal Sys	202506	80224233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362195	8.80
596000	Maint of Street Lighting and Signal Sys	202506	80248130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361909	(200.69)
596000	Maint of Street Lighting and Signal Sys	202506	80248130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361910	200.69
596000	Maint of Street Lighting and Signal Sys	202506	80248130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361911	(63.49)
596000	Maint of Street Lighting and Signal Sys	202506	80257122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347446	(1,038.05)
596000	Maint of Street Lighting and Signal Sys	202506	80257122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777347447	1,038.05
596000	Maint of Street Lighting and Signal Sys	202506	80257122	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777347448	(1,004.57)
596000	Maint of Street Lighting and Signal Sys	202506	80261805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347449	(1,198.17)
596000	Maint of Street Lighting and Signal Sys	202506	80261805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777347450	1,198.17
596000	Maint of Street Lighting and Signal Sys	202506	80261805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777347451	(1,166.88)
596000	Maint of Street Lighting and Signal Sys	202506	80265159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361903	25.18

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596000	Maint of Street Lighting and Signal Sys	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777356256	(41.15)
596000	Maint of Street Lighting and Signal Sys	202506	80266253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777351103	41.15
596000	Maint of Street Lighting and Signal Sys	202506	80268808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347452	(72.41)
596000	Maint of Street Lighting and Signal Sys	202506	80268808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777347453	72.41
596000	Maint of Street Lighting and Signal Sys	202506	80268808	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777347454	(72.41)
596000	Maint of Street Lighting and Signal Sys	202506	80269211	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347455	(72.41)
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596000	Maint of Street Lighting and Signal Sys	202506	80269358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361912	(11.85)
596000	Maint of Street Lighting and Signal Sys	202506	80269358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361913	11.85
596000	Maint of Street Lighting and Signal Sys	202506	80269358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361914	(11.57)
596000	Maint of Street Lighting and Signal Sys	202506	80271437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361915	(408.89)
596000	Maint of Street Lighting and Signal Sys	202506	80271437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777361916	408.89
596000	Maint of Street Lighting and Signal Sys	202506	80271437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777361917	(22.40)
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596000	Maint of Street Lighting and Signal Sys	202506	80273710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782899825	13.02
596000	Maint of Street Lighting and Signal Sys	202506	80273710	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782899826	(13.02)
596000	Maint of Street Lighting and Signal Sys	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291594	(0.01)
596000	Maint of Street Lighting and Signal Sys	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291595	0.01
596000	Maint of Street Lighting and Signal Sys	202506	80278363	S47	Contractor- Unit Price	(blank)	(blank)	0	CRV	1778291596	(0.01)
596000	Maint of Street Lighting and Signal Sys	202506	80281441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362191	0.77
596000	Maint of Street Lighting and Signal Sys	202506	80283900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777361918	(98.08)
596000	Maint of Street Lighting and Signal Sys	202506	80283900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362031	98.08
596000	Maint of Street Lighting and Signal Sys	202506	80283900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362032	(95.11)
596000	Maint of Street Lighting and Signal Sys	202506	80284963	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362033	(71.20)
596000	Maint of Street Lighting and Signal Sys	202506	80284963	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362034	71.20
596000	Maint of Street Lighting and Signal Sys	202506	80284963	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362035	(69.11)
596000	Maint of Street Lighting and Signal Sys	202506	80285080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362036	(88.33)
596000	Maint of Street Lighting and Signal Sys	202506	80285080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362037	88.33
596000	Maint of Street Lighting and Signal Sys	202506	80285080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362038	(85.57)
596000	Maint of Street Lighting and Signal Sys	202506	80285706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362039	(46.14)
596000	Maint of Street Lighting and Signal Sys	202506	80285706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362040	46.14
596000	Maint of Street Lighting and Signal Sys	202506	80285706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362041	(44.79)
596000	Maint of Street Lighting and Signal Sys	202506	80285798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362042	(96.81)
596000	Maint of Street Lighting and Signal Sys	202506	80285798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362043	96.81
596000	Maint of Street Lighting and Signal Sys	202506	80285798	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362044	(93.80)
596000	Maint of Street Lighting and Signal Sys	202506	80287275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362045	(230.02)
596000	Maint of Street Lighting and Signal Sys	202506	80287275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362046	230.02

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596000	Maint of Street Lighting and Signal Sys	202506	80287678	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362049	190.89
596000	Maint of Street Lighting and Signal Sys	202506	80287678	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362050	(185.48)
596000	Maint of Street Lighting and Signal Sys	202506	80288655	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781228490	1,014.65
596000	Maint of Street Lighting and Signal Sys	202506	80289817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347458	(538.11)
596000	Maint of Street Lighting and Signal Sys	202506	80289817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777347459	538.11
596000	Maint of Street Lighting and Signal Sys	202506	80289817	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777347460	(538.11)
596000	Maint of Street Lighting and Signal Sys	202506	80289848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785005899	(108.06)
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596000	Maint of Street Lighting and Signal Sys	202506	80289848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785005827	(108.06)
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596000	Maint of Street Lighting and Signal Sys	202506	80291043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362052	73.26
596000	Maint of Street Lighting and Signal Sys	202506	80291043	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362053	(3.49)
596000	Maint of Street Lighting and Signal Sys	202506	80291110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362054	(74.71)
596000	Maint of Street Lighting and Signal Sys	202506	80291110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362055	74.71
596000	Maint of Street Lighting and Signal Sys	202506	80291110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362056	(15.24)
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596000	Maint of Street Lighting and Signal Sys	202506	80291338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362058	440.14
596000	Maint of Street Lighting and Signal Sys	202506	80291338	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362059	(27.22)
596000	Maint of Street Lighting and Signal Sys	202506	80294333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362060	(130.44)
596000	Maint of Street Lighting and Signal Sys	202506	80294333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362061	130.44
596000	Maint of Street Lighting and Signal Sys	202506	80294333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362062	(126.32)
596000	Maint of Street Lighting and Signal Sys	202506	80294361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362063	(73.58)
596000	Maint of Street Lighting and Signal Sys	202506	80294361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362064	73.58
596000	Maint of Street Lighting and Signal Sys	202506	80294361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362065	(71.34)
596000	Maint of Street Lighting and Signal Sys	202506	80294507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777347461	(1,854.42)
596000	Maint of Street Lighting and Signal Sys	202506	80294507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777347462	1,854.42
596000	Maint of Street Lighting and Signal Sys	202506	80294507	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777347463	(1,798.29)
596000	Maint of Street Lighting and Signal Sys	202506	80295608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362066	(39.01)
596000	Maint of Street Lighting and Signal Sys	202506	80295608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362067	39.01
596000	Maint of Street Lighting and Signal Sys	202506	80295608	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362181	(35.48)
596000	Maint of Street Lighting and Signal Sys	202506	80296358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362182	(11.63)
596000	Maint of Street Lighting and Signal Sys	202506	80296358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362183	11.63
596000	Maint of Street Lighting and Signal Sys	202506	80296358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362184	(11.29)
596000	Maint of Street Lighting and Signal Sys	202506	80297154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781668786	(212.91)
596000	Maint of Street Lighting and Signal Sys	202506	80297154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781668787	212.91
596000	Maint of Street Lighting and Signal Sys	202506	80297154	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781668788	(212.91)
596000	Maint of Street Lighting and Signal Sys	202506	80298783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782899827	(34.84)

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596000	Maint of Street Lighting and Signal Sys	202506	80298783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782899828	34.84
596000	Maint of Street Lighting and Signal Sys	202506	80298783	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782899829	(33.77)
596000	Maint of Street Lighting and Signal Sys	202506	80299665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781714001	(212.91)
596000	Maint of Street Lighting and Signal Sys	202506	80299665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781714002	212.91
596000	Maint of Street Lighting and Signal Sys	202506	80299665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781714003	(212.91)
596000	Maint of Street Lighting and Signal Sys	202506	80299994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1782899830	(34.84)
596000	Maint of Street Lighting and Signal Sys	202506	80299994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1782899831	34.84
596000	Maint of Street Lighting and Signal Sys	202506	80299994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1782899832	(33.77)
596000	Maint of Street Lighting and Signal Sys	202506	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362188	(751.38)
596000	Maint of Street Lighting and Signal Sys	202506	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362189	751.38
596000	Maint of Street Lighting and Signal Sys	202506	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362190	(0.01)
596000	Maint of Street Lighting and Signal Sys	202506	80301164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230252	(557.10)
596000	Maint of Street Lighting and Signal Sys	202506	80301164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230253	557.10
596000	Maint of Street Lighting and Signal Sys	202506	80301164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230254	(557.10)
596000	Maint of Street Lighting and Signal Sys	202506	80301694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230255	(587.26)
596000	Maint of Street Lighting and Signal Sys	202506	80301694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230256	587.26
596000	Maint of Street Lighting and Signal Sys	202506	80301694	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230257	(587.26)
596000	Maint of Street Lighting and Signal Sys	202506	80302763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230200	(42.64)
596000	Maint of Street Lighting and Signal Sys	202506	80302763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230201	42.64
596000	Maint of Street Lighting and Signal Sys	202506	80302763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230202	(41.32)
596000	Maint of Street Lighting and Signal Sys	202506	80304393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785042509	(76.13)
596000	Maint of Street Lighting and Signal Sys	202506	80304393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785042510	76.13
596000	Maint of Street Lighting and Signal Sys	202506	80304393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785042511	(74.01)
596000	Maint of Street Lighting and Signal Sys	202506	80306405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781230258	(529.33)
596000	Maint of Street Lighting and Signal Sys	202506	80306405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781230259	529.33
596000	Maint of Street Lighting and Signal Sys	202506	80306405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781230260	(529.33)
596000	Maint of Street Lighting and Signal Sys	202506	80323315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1785042512	(50.18)
596000	Maint of Street Lighting and Signal Sys	202506	80323315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1785042513	50.18
596000	Maint of Street Lighting and Signal Sys	202506	80323315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1785042514	(48.56)
596000	Maint of Street Lighting and Signal Sys	202506	80427765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777352256	1,381.29
596000	Maint of Street Lighting and Signal Sys	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1780155664	(69.43)
596000	Maint of Street Lighting and Signal Sys	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1780155775	69.43
596000	Maint of Street Lighting and Signal Sys	202506	80440921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155776	(70.91)
596000	Maint of Street Lighting and Signal Sys	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783155062	107.05
596000	Maint of Street Lighting and Signal Sys	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783155063	(107.05)
596000	Maint of Street Lighting and Signal Sys	202506	80521239	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783155064	103.57
596000	Maint of Street Lighting and Signal Sys	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1783419386	3.41
596000	Maint of Street Lighting and Signal Sys	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1783419387	(3.41)
596000	Maint of Street Lighting and Signal Sys	202506	80809858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1783419388	3.41

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596000	Maint of Street Lighting and Signal Sys	202506	81308988	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777356990	576.88
596000	Maint of Street Lighting and Signal Sys	202506	82090000	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1780155780	(0.35)
596000	Maint of Street Lighting and Signal Sys	202506	82437020	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713824	2.85
596000	Maint of Street Lighting and Signal Sys	202506	82525819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362196	1,130.87
596000	Maint of Street Lighting and Signal Sys	202506	82525819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362197	(1,130.87)
596000	Maint of Street Lighting and Signal Sys	202506	82525819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362198	1,130.87
596000	Maint of Street Lighting and Signal Sys	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1777362199	22.67
596000	Maint of Street Lighting and Signal Sys	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1777362200	(22.67)
596000	Maint of Street Lighting and Signal Sys	202506	82792517	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1777362201	21.94
596000	Maint of Street Lighting and Signal Sys	202506	83012977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1781713821	(33.16)
596000	Maint of Street Lighting and Signal Sys	202506	83012977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1781713822	33.16
596000	Maint of Street Lighting and Signal Sys	202506	83012977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1781713823	(33.72)
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597910	2.76
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598077	82.92
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597911	(2.76)
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598078	(82.92)
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597912	2.76
596000	Maint of Street Lighting and Signal Sys	202507	80021558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598079	80.64
596000	Maint of Street Lighting and Signal Sys	202507	80030343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794558399	(209.54)
596000	Maint of Street Lighting and Signal Sys	202507	80030343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794558400	209.54
596000	Maint of Street Lighting and Signal Sys	202507	80030343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794558401	(311.95)
596000	Maint of Street Lighting and Signal Sys	202507	80033906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822370	(531.88)
596000	Maint of Street Lighting and Signal Sys	202507	80033906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822371	531.88
596000	Maint of Street Lighting and Signal Sys	202507	80033906	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822372	(1,032.40)
596000	Maint of Street Lighting and Signal Sys	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598080	158.40
596000	Maint of Street Lighting and Signal Sys	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598081	(158.40)
596000	Maint of Street Lighting and Signal Sys	202507	80059130	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598082	153.29
596000	Maint of Street Lighting and Signal Sys	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381174	400.63
596000	Maint of Street Lighting and Signal Sys	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380449	(400.63)
596000	Maint of Street Lighting and Signal Sys	202507	80069233	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381256	400.63
596000	Maint of Street Lighting and Signal Sys	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798378919	5.08
596000	Maint of Street Lighting and Signal Sys	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798378920	(5.08)
596000	Maint of Street Lighting and Signal Sys	202507	80076363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798378921	5.08
596000	Maint of Street Lighting and Signal Sys	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798378922	66.69
596000	Maint of Street Lighting and Signal Sys	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798378923	(66.69)
596000	Maint of Street Lighting and Signal Sys	202507	80078123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798378924	66.69
596000	Maint of Street Lighting and Signal Sys	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798378925	(30.45)
596000	Maint of Street Lighting and Signal Sys	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798378926	30.45
596000	Maint of Street Lighting and Signal Sys	202507	80078931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798378927	(30.45)

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596000	Maint of Street Lighting and Signal Sys	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380543	6,409.53
596000	Maint of Street Lighting and Signal Sys	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381381	(6,409.53)
596000	Maint of Street Lighting and Signal Sys	202507	80079932	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380067	6,409.53
596000	Maint of Street Lighting and Signal Sys	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796628641	3,926.86
596000	Maint of Street Lighting and Signal Sys	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796630524	(3,926.86)
596000	Maint of Street Lighting and Signal Sys	202507	80080484	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796630523	3,926.86
596000	Maint of Street Lighting and Signal Sys	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796628607	85.06
596000	Maint of Street Lighting and Signal Sys	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796628608	(85.06)
596000	Maint of Street Lighting and Signal Sys	202507	80080827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796628609	85.06
596000	Maint of Street Lighting and Signal Sys	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381056	336.29
596000	Maint of Street Lighting and Signal Sys	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380369	(336.29)
596000	Maint of Street Lighting and Signal Sys	202507	80106113	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381063	336.29
596000	Maint of Street Lighting and Signal Sys	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797512041	(0.35)
596000	Maint of Street Lighting and Signal Sys	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797512042	0.35
596000	Maint of Street Lighting and Signal Sys	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512043	(0.35)
596000	Maint of Street Lighting and Signal Sys	202507	80115026	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797512044	(1.10)
596000	Maint of Street Lighting and Signal Sys	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798381304	1,076.75
596000	Maint of Street Lighting and Signal Sys	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798381477	(1,076.75)
596000	Maint of Street Lighting and Signal Sys	202507	80145167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381470	1,076.75
596000	Maint of Street Lighting and Signal Sys	202507	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597931	108.84
596000	Maint of Street Lighting and Signal Sys	202507	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597932	(108.84)
596000	Maint of Street Lighting and Signal Sys	202507	80157146	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597933	111.78
596000	Maint of Street Lighting and Signal Sys	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798380533	525.75
596000	Maint of Street Lighting and Signal Sys	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798380241	(525.75)
596000	Maint of Street Lighting and Signal Sys	202507	80159960	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798380805	525.75
596000	Maint of Street Lighting and Signal Sys	202507	80188850	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796628606	64.85
596000	Maint of Street Lighting and Signal Sys	202507	80191803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822373	(193.42)
596000	Maint of Street Lighting and Signal Sys	202507	80191803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822374	193.42
596000	Maint of Street Lighting and Signal Sys	202507	80191803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822375	(187.17)
596000	Maint of Street Lighting and Signal Sys	202507	80205465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543106	(1,805.18)
596000	Maint of Street Lighting and Signal Sys	202507	80205465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543107	1,805.18
596000	Maint of Street Lighting and Signal Sys	202507	80205465	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543108	(13,905.35)
596000	Maint of Street Lighting and Signal Sys	202507	80211067	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598074	49.85
596000	Maint of Street Lighting and Signal Sys	202507	80227810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597913	27.83
596000	Maint of Street Lighting and Signal Sys	202507	80227810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597914	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80227810	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597915	0.02
596000	Maint of Street Lighting and Signal Sys	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569555	4.61
596000	Maint of Street Lighting and Signal Sys	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569556	(4.61)
596000	Maint of Street Lighting and Signal Sys	202507	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569557	4.47

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596000	Maint of Street Lighting and Signal Sys	202507	80228419	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600821	(114.64)
596000	Maint of Street Lighting and Signal Sys	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801544308	5.94
596000	Maint of Street Lighting and Signal Sys	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801544309	(5.94)
596000	Maint of Street Lighting and Signal Sys	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544310	5.75
596000	Maint of Street Lighting and Signal Sys	202507	80228744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544320	1.26
596000	Maint of Street Lighting and Signal Sys	202507	80229342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600822	(118.46)
596000	Maint of Street Lighting and Signal Sys	202507	80229342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600823	118.46
596000	Maint of Street Lighting and Signal Sys	202507	80229342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600824	(114.64)
596000	Maint of Street Lighting and Signal Sys	202507	80239342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600825	(413.29)
596000	Maint of Street Lighting and Signal Sys	202507	80239342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600826	413.29
596000	Maint of Street Lighting and Signal Sys	202507	80239342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600827	(399.95)
596000	Maint of Street Lighting and Signal Sys	202507	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597934	11.48
596000	Maint of Street Lighting and Signal Sys	202507	80243439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597916	17.79
596000	Maint of Street Lighting and Signal Sys	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597917	57.42
596000	Maint of Street Lighting and Signal Sys	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597918	(57.42)
596000	Maint of Street Lighting and Signal Sys	202507	80243822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597919	55.88
596000	Maint of Street Lighting and Signal Sys	202507	80244060	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597920	17.60
596000	Maint of Street Lighting and Signal Sys	202507	80244566	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597921	15.45
596000	Maint of Street Lighting and Signal Sys	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597922	4.90
596000	Maint of Street Lighting and Signal Sys	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597923	(4.90)
596000	Maint of Street Lighting and Signal Sys	202507	80244721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597924	4.74
596000	Maint of Street Lighting and Signal Sys	202507	80248891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821577	(627.49)
596000	Maint of Street Lighting and Signal Sys	202507	80248891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821578	627.49
596000	Maint of Street Lighting and Signal Sys	202507	80248891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821579	(627.49)
596000	Maint of Street Lighting and Signal Sys	202507	80253565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600828	(778.77)
596000	Maint of Street Lighting and Signal Sys	202507	80253565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600829	778.77
596000	Maint of Street Lighting and Signal Sys	202507	80253565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600907	(229.28)
596000	Maint of Street Lighting and Signal Sys	202507	80262757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822376	(386.43)
596000	Maint of Street Lighting and Signal Sys	202507	80262757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822377	386.43
596000	Maint of Street Lighting and Signal Sys	202507	80262757	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822378	(386.43)
596000	Maint of Street Lighting and Signal Sys	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598069	5.01
596000	Maint of Street Lighting and Signal Sys	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598070	(5.01)
596000	Maint of Street Lighting and Signal Sys	202507	80264922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598071	19.00
596000	Maint of Street Lighting and Signal Sys	202507	80267394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597938	(41.41)
596000	Maint of Street Lighting and Signal Sys	202507	80267394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597939	41.41
596000	Maint of Street Lighting and Signal Sys	202507	80267394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598051	(40.47)
596000	Maint of Street Lighting and Signal Sys	202507	80275848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822379	(468.31)

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596000	Maint of Street Lighting and Signal Sys	202507	80275848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822380	468.31
596000	Maint of Street Lighting and Signal Sys	202507	80275848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822381	(468.31)
596000	Maint of Street Lighting and Signal Sys	202507	80276913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822382	(861.37)
596000	Maint of Street Lighting and Signal Sys	202507	80276913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822383	861.37
596000	Maint of Street Lighting and Signal Sys	202507	80276913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822384	(861.37)
596000	Maint of Street Lighting and Signal Sys	202507	80276968	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1799605033	85.37
596000	Maint of Street Lighting and Signal Sys	202507	80277256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822385	(98.26)
596000	Maint of Street Lighting and Signal Sys	202507	80277256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822386	98.26
596000	Maint of Street Lighting and Signal Sys	202507	80277256	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822387	(98.26)
596000	Maint of Street Lighting and Signal Sys	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797203506	13.27
596000	Maint of Street Lighting and Signal Sys	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797203507	(13.27)
596000	Maint of Street Lighting and Signal Sys	202507	80277541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203508	13.27
596000	Maint of Street Lighting and Signal Sys	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797203509	3.10
596000	Maint of Street Lighting and Signal Sys	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797203510	(3.10)
596000	Maint of Street Lighting and Signal Sys	202507	80281564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203511	3.10
596000	Maint of Street Lighting and Signal Sys	202507	80286538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822388	(370.06)
596000	Maint of Street Lighting and Signal Sys	202507	80286538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822389	370.06
596000	Maint of Street Lighting and Signal Sys	202507	80286538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822390	(370.06)
596000	Maint of Street Lighting and Signal Sys	202507	80287007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822391	(484.69)
596000	Maint of Street Lighting and Signal Sys	202507	80287007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822392	484.69
596000	Maint of Street Lighting and Signal Sys	202507	80287007	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822393	(484.69)
596000	Maint of Street Lighting and Signal Sys	202507	80288744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822394	(271.78)
596000	Maint of Street Lighting and Signal Sys	202507	80288744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822395	271.78
596000	Maint of Street Lighting and Signal Sys	202507	80288744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822396	(271.78)
596000	Maint of Street Lighting and Signal Sys	202507	80289475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569572	(134.02)
596000	Maint of Street Lighting and Signal Sys	202507	80289475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569573	134.02
596000	Maint of Street Lighting and Signal Sys	202507	80289475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569574	(134.02)
596000	Maint of Street Lighting and Signal Sys	202507	80294667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598068	0.01
596000	Maint of Street Lighting and Signal Sys	202507	80295610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598052	(659.16)
596000	Maint of Street Lighting and Signal Sys	202507	80295610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598053	659.16
596000	Maint of Street Lighting and Signal Sys	202507	80295610	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598054	(638.70)
596000	Maint of Street Lighting and Signal Sys	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600908	(2,249.25)
596000	Maint of Street Lighting and Signal Sys	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600909	2,249.25
596000	Maint of Street Lighting and Signal Sys	202507	80296360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600910	(2,180.35)
596000	Maint of Street Lighting and Signal Sys	202507	80297953	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822397	(566.58)
596000	Maint of Street Lighting and Signal Sys	202507	80297953	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822398	566.58
596000	Maint of Street Lighting and Signal Sys	202507	80297953	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822399	(566.58)
596000	Maint of Street Lighting and Signal Sys	202507	80299424	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600911	(879.18)
596000	Maint of Street Lighting and Signal Sys	202507	80299424	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600912	879.18

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596000	Maint of Street Lighting and Signal Sys	202507	80299742	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598055	(42.87)
596000	Maint of Street Lighting and Signal Sys	202507	80299742	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598056	42.87
596000	Maint of Street Lighting and Signal Sys	202507	80299742	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598057	(61.64)
596000	Maint of Street Lighting and Signal Sys	202507	80300041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598058	(485.13)
596000	Maint of Street Lighting and Signal Sys	202507	80300041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598059	485.13
596000	Maint of Street Lighting and Signal Sys	202507	80300041	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598060	(471.00)
596000	Maint of Street Lighting and Signal Sys	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1798090021	85.35
596000	Maint of Street Lighting and Signal Sys	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1798092161	(85.35)
596000	Maint of Street Lighting and Signal Sys	202507	80300315	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798090148	82.60
596000	Maint of Street Lighting and Signal Sys	202507	80302518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598061	(155.73)
596000	Maint of Street Lighting and Signal Sys	202507	80302518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598062	155.73
596000	Maint of Street Lighting and Signal Sys	202507	80302518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598063	(24.55)
596000	Maint of Street Lighting and Signal Sys	202507	80305361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569575	(40.03)
596000	Maint of Street Lighting and Signal Sys	202507	80305361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569650	40.03
596000	Maint of Street Lighting and Signal Sys	202507	80305361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569651	(38.81)
596000	Maint of Street Lighting and Signal Sys	202507	80305826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598064	(767.01)
596000	Maint of Street Lighting and Signal Sys	202507	80305826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598065	767.01
596000	Maint of Street Lighting and Signal Sys	202507	80305826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598066	(744.36)
596000	Maint of Street Lighting and Signal Sys	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792885500	(2,862.10)
596000	Maint of Street Lighting and Signal Sys	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792885501	2,862.10
596000	Maint of Street Lighting and Signal Sys	202507	80306996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885502	(2,776.56)
596000	Maint of Street Lighting and Signal Sys	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589028	122.54
596000	Maint of Street Lighting and Signal Sys	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598072	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80307516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598073	0.01
596000	Maint of Street Lighting and Signal Sys	202507	80307921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821580	(2.38)
596000	Maint of Street Lighting and Signal Sys	202507	80307921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821581	2.38
596000	Maint of Street Lighting and Signal Sys	202507	80307921	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821582	(32.11)
596000	Maint of Street Lighting and Signal Sys	202507	80311028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1797202622	(217.22)
596000	Maint of Street Lighting and Signal Sys	202507	80311028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1797202623	217.22
596000	Maint of Street Lighting and Signal Sys	202507	80311028	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797202624	(217.22)
596000	Maint of Street Lighting and Signal Sys	202507	80311214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600914	(217.22)
596000	Maint of Street Lighting and Signal Sys	202507	80311214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600915	217.22
596000	Maint of Street Lighting and Signal Sys	202507	80311214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600916	(217.22)
596000	Maint of Street Lighting and Signal Sys	202507	80311729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600919	(72.41)
596000	Maint of Street Lighting and Signal Sys	202507	80311729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600920	72.41
596000	Maint of Street Lighting and Signal Sys	202507	80311729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600921	(72.41)
596000	Maint of Street Lighting and Signal Sys	202507	80311849	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821583	(14.61)
596000	Maint of Street Lighting and Signal Sys	202507	80311849	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821584	14.61

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596000	Maint of Street Lighting and Signal Sys	202507	80312142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792885482	386.57
596000	Maint of Street Lighting and Signal Sys	202507	80312142	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885483	(375.15)
596000	Maint of Street Lighting and Signal Sys	202507	80312937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600922	(229.28)
596000	Maint of Street Lighting and Signal Sys	202507	80312937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600923	229.28
596000	Maint of Street Lighting and Signal Sys	202507	80312937	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600924	(229.28)
596000	Maint of Street Lighting and Signal Sys	202507	80314623	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1792885484	(46.06)
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596000	Maint of Street Lighting and Signal Sys	202507	80315197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600925	(434.43)
596000	Maint of Street Lighting and Signal Sys	202507	80315197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600926	434.43
596000	Maint of Street Lighting and Signal Sys	202507	80315197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600927	(434.43)
596000	Maint of Street Lighting and Signal Sys	202507	80315259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821586	(207.27)
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596000	Maint of Street Lighting and Signal Sys	202507	80315259	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821588	(502.65)
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596000	Maint of Street Lighting and Signal Sys	202507	80315286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821590	44.60
596000	Maint of Street Lighting and Signal Sys	202507	80315286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821591	(43.16)
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596000	Maint of Street Lighting and Signal Sys	202507	80317051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1792885488	86.87
596000	Maint of Street Lighting and Signal Sys	202507	80317051	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885697	(84.16)
596000	Maint of Street Lighting and Signal Sys	202507	80317368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569655	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80317368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569656	21.06
596000	Maint of Street Lighting and Signal Sys	202507	80317368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569657	(21.06)
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596000	Maint of Street Lighting and Signal Sys	202507	80317394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600929	114.64
596000	Maint of Street Lighting and Signal Sys	202507	80317394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600930	(114.64)
596000	Maint of Street Lighting and Signal Sys	202507	80319287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821592	(7.28)
596000	Maint of Street Lighting and Signal Sys	202507	80319287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821593	7.28
596000	Maint of Street Lighting and Signal Sys	202507	80319287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821594	(52.42)
596000	Maint of Street Lighting and Signal Sys	202507	80320234	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821595	(1.77)
596000	Maint of Street Lighting and Signal Sys	202507	80320234	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821673	1.77
596000	Maint of Street Lighting and Signal Sys	202507	80320234	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821674	(17.30)
596000	Maint of Street Lighting and Signal Sys	202507	80320235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821675	(4.61)
596000	Maint of Street Lighting and Signal Sys	202507	80320235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821676	4.61
596000	Maint of Street Lighting and Signal Sys	202507	80320235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821677	(98.03)
596000	Maint of Street Lighting and Signal Sys	202507	80320248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821678	(5.70)
596000	Maint of Street Lighting and Signal Sys	202507	80320248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821679	5.70

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596000	Maint of Street Lighting and Signal Sys	202507	80320593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821682	2.92
596000	Maint of Street Lighting and Signal Sys	202507	80320593	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821683	(54.90)
596000	Maint of Street Lighting and Signal Sys	202507	80323201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600931	(556.83)
596000	Maint of Street Lighting and Signal Sys	202507	80323201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600932	556.83
596000	Maint of Street Lighting and Signal Sys	202507	80323201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600933	(556.83)
596000	Maint of Street Lighting and Signal Sys	202507	80323595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821684	(1.77)
596000	Maint of Street Lighting and Signal Sys	202507	80323595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821685	1.77
596000	Maint of Street Lighting and Signal Sys	202507	80323595	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821686	(29.12)
596000	Maint of Street Lighting and Signal Sys	202507	80323993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794558402	(114.64)
596000	Maint of Street Lighting and Signal Sys	202507	80323993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794558403	114.64
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596000	Maint of Street Lighting and Signal Sys	202507	80323995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569658	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80323995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569659	21.06
596000	Maint of Street Lighting and Signal Sys	202507	80323995	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569660	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80323997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569661	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80323997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569662	21.06
596000	Maint of Street Lighting and Signal Sys	202507	80323997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569663	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80324001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794867706	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80324001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794867707	21.06
596000	Maint of Street Lighting and Signal Sys	202507	80324001	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794867708	(21.06)
596000	Maint of Street Lighting and Signal Sys	202507	80324078	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600934	(311.17)
596000	Maint of Street Lighting and Signal Sys	202507	80324078	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600935	311.17
596000	Maint of Street Lighting and Signal Sys	202507	80324078	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600936	(311.17)
596000	Maint of Street Lighting and Signal Sys	202507	80324195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600939	(344.19)
596000	Maint of Street Lighting and Signal Sys	202507	80324195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600940	344.19
596000	Maint of Street Lighting and Signal Sys	202507	80324195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600941	(344.19)
596000	Maint of Street Lighting and Signal Sys	202507	80324208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1796904879	(144.81)
596000	Maint of Street Lighting and Signal Sys	202507	80324208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1796904880	144.81
596000	Maint of Street Lighting and Signal Sys	202507	80324208	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1796904881	(144.81)
596000	Maint of Street Lighting and Signal Sys	202507	80325377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791600942	(1,038.93)
596000	Maint of Street Lighting and Signal Sys	202507	80325377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791600943	1,038.93
596000	Maint of Street Lighting and Signal Sys	202507	80325377	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791600944	(1,038.93)
596000	Maint of Street Lighting and Signal Sys	202507	80329771	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1798381682	(114.64)
596000	Maint of Street Lighting and Signal Sys	202507	80332219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544314	(36.32)
596000	Maint of Street Lighting and Signal Sys	202507	80333374	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544315	(354.36)
596000	Maint of Street Lighting and Signal Sys	202507	80333405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544316	(893.96)
596000	Maint of Street Lighting and Signal Sys	202507	80338440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544317	(1,094.09)

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596000	Maint of Street Lighting and Signal Sys	202507	80343275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801544318	(3.17)
596000	Maint of Street Lighting and Signal Sys	202507	80343275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801544319	(41.61)
596000	Maint of Street Lighting and Signal Sys	202507	80344299	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801543110	(2,773.59)
596000	Maint of Street Lighting and Signal Sys	202507	80363378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597925	17.19
596000	Maint of Street Lighting and Signal Sys	202507	80392962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1797203835	102.18
596000	Maint of Street Lighting and Signal Sys	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791589666	170.80
596000	Maint of Street Lighting and Signal Sys	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791583989	(170.80)
596000	Maint of Street Lighting and Signal Sys	202507	80394223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791589073	165.26
596000	Maint of Street Lighting and Signal Sys	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791584995	672.62
596000	Maint of Street Lighting and Signal Sys	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791608089	(672.62)
596000	Maint of Street Lighting and Signal Sys	202507	80427367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597571	674.16
596000	Maint of Street Lighting and Signal Sys	202507	80939916	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1792885947	50.51
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543175	158.45
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1801543753	31.05
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801542571	(158.45)
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1801543591	(31.05)
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542566	31.05
596000	Maint of Street Lighting and Signal Sys	202507	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1801542709	196.22
596000	Maint of Street Lighting and Signal Sys	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821571	174.41
596000	Maint of Street Lighting and Signal Sys	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569558	0.01
596000	Maint of Street Lighting and Signal Sys	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821572	(174.41)
596000	Maint of Street Lighting and Signal Sys	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569559	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	81773651	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821573	174.71
596000	Maint of Street Lighting and Signal Sys	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821574	20.79
596000	Maint of Street Lighting and Signal Sys	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821575	(20.79)
596000	Maint of Street Lighting and Signal Sys	202507	81779564	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821576	20.79
596000	Maint of Street Lighting and Signal Sys	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597926	31.82
596000	Maint of Street Lighting and Signal Sys	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597927	(31.82)
596000	Maint of Street Lighting and Signal Sys	202507	81849300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791597928	31.70
596000	Maint of Street Lighting and Signal Sys	202507	82312590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569664	(445.18)
596000	Maint of Street Lighting and Signal Sys	202507	82312590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569665	445.18
596000	Maint of Street Lighting and Signal Sys	202507	82312590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569666	(528.57)
596000	Maint of Street Lighting and Signal Sys	202507	82312591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794558405	(1,289.33)
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596000	Maint of Street Lighting and Signal Sys	202507	82312591	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794558407	(1,515.59)
596000	Maint of Street Lighting and Signal Sys	202507	82312592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1794569667	(487.77)
596000	Maint of Street Lighting and Signal Sys	202507	82312592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1794569668	487.77
596000	Maint of Street Lighting and Signal Sys	202507	82312592	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1794569669	(526.54)

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596000	Maint of Street Lighting and Signal Sys	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598084	(22.86)
596000	Maint of Street Lighting and Signal Sys	202507	82528114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598085	22.26
596000	Maint of Street Lighting and Signal Sys	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598086	64.30
596000	Maint of Street Lighting and Signal Sys	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598087	(64.30)
596000	Maint of Street Lighting and Signal Sys	202507	82581674	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598199	62.24
596000	Maint of Street Lighting and Signal Sys	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791597929	5.42
596000	Maint of Street Lighting and Signal Sys	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1791598200	29.96
596000	Maint of Street Lighting and Signal Sys	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791597930	(5.42)
596000	Maint of Street Lighting and Signal Sys	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1791598201	(29.96)
596000	Maint of Street Lighting and Signal Sys	202507	82623704	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1791598202	34.24
596000	Maint of Street Lighting and Signal Sys	202507	82659842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822400	(677.47)
596000	Maint of Street Lighting and Signal Sys	202507	82659842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822401	677.47
596000	Maint of Street Lighting and Signal Sys	202507	82659842	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822402	(983.40)
596000	Maint of Street Lighting and Signal Sys	202507	82659972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793822403	(338.73)
596000	Maint of Street Lighting and Signal Sys	202507	82659972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793822404	338.73
596000	Maint of Street Lighting and Signal Sys	202507	82659972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793822405	(327.80)
596000	Maint of Street Lighting and Signal Sys	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1793821687	123.36
596000	Maint of Street Lighting and Signal Sys	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1793821688	(123.36)
596000	Maint of Street Lighting and Signal Sys	202507	82762052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1793821689	120.37
596000	Maint of Street Lighting and Signal Sys	202508	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591725	(6,798.78)
596000	Maint of Street Lighting and Signal Sys	202508	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591726	6,798.78
596000	Maint of Street Lighting and Signal Sys	202508	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591727	(1,851.40)
596000	Maint of Street Lighting and Signal Sys	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430487	(1.14)
596000	Maint of Street Lighting and Signal Sys	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430488	1.14
596000	Maint of Street Lighting and Signal Sys	202508	80059786	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430489	(1.14)
596000	Maint of Street Lighting and Signal Sys	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445216	3.98
596000	Maint of Street Lighting and Signal Sys	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813449497	(3.98)
596000	Maint of Street Lighting and Signal Sys	202508	80067068	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448741	3.98
596000	Maint of Street Lighting and Signal Sys	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430472	1.22
596000	Maint of Street Lighting and Signal Sys	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430473	(1.22)
596000	Maint of Street Lighting and Signal Sys	202508	80071959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430474	1.22
596000	Maint of Street Lighting and Signal Sys	202508	80072922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591728	(6,284.95)
596000	Maint of Street Lighting and Signal Sys	202508	80072922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591729	6,284.95
596000	Maint of Street Lighting and Signal Sys	202508	80072922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591730	(1,308.62)
596000	Maint of Street Lighting and Signal Sys	202508	80100058	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591586	0.32
596000	Maint of Street Lighting and Signal Sys	202508	80102513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430461	18.65
596000	Maint of Street Lighting and Signal Sys	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813445488	32.89
596000	Maint of Street Lighting and Signal Sys	202508	80114997	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813454557	(32.89)

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596000	Maint of Street Lighting and Signal Sys	202508	80122571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430464	1.06
596000	Maint of Street Lighting and Signal Sys	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592772	1.64
596000	Maint of Street Lighting and Signal Sys	202508	80133778	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592773	(1.64)
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596000	Maint of Street Lighting and Signal Sys	202508	80138409	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430465	5.68
596000	Maint of Street Lighting and Signal Sys	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813448372	8.98
596000	Maint of Street Lighting and Signal Sys	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443114	(8.98)
596000	Maint of Street Lighting and Signal Sys	202508	80144268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813436696	8.98
596000	Maint of Street Lighting and Signal Sys	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813449273	150.16
596000	Maint of Street Lighting and Signal Sys	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813450404	(150.16)
596000	Maint of Street Lighting and Signal Sys	202508	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813450340	150.16
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430466	2.69
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430475	4.35
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430467	(2.69)
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430476	(4.35)
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430468	2.69
596000	Maint of Street Lighting and Signal Sys	202508	80167800	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430477	4.35
596000	Maint of Street Lighting and Signal Sys	202508	80189164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591731	(1,044.09)
596000	Maint of Street Lighting and Signal Sys	202508	80189164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591732	1,044.09
596000	Maint of Street Lighting and Signal Sys	202508	80189164	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591733	(491.45)
596000	Maint of Street Lighting and Signal Sys	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592345	14.34
596000	Maint of Street Lighting and Signal Sys	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592346	(14.34)
596000	Maint of Street Lighting and Signal Sys	202508	80200841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592347	13.88
596000	Maint of Street Lighting and Signal Sys	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813446750	389.14
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596000	Maint of Street Lighting and Signal Sys	202508	80200993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445926	389.14
596000	Maint of Street Lighting and Signal Sys	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813794201	(1.87)
596000	Maint of Street Lighting and Signal Sys	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813794202	1.87
596000	Maint of Street Lighting and Signal Sys	202508	80201884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813794203	(1.82)
596000	Maint of Street Lighting and Signal Sys	202508	80212347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591587	6.03
596000	Maint of Street Lighting and Signal Sys	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592787	14.03
596000	Maint of Street Lighting and Signal Sys	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592788	(14.03)
596000	Maint of Street Lighting and Signal Sys	202508	80218201	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592789	14.03
596000	Maint of Street Lighting and Signal Sys	202508	80227086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592460	29.39
596000	Maint of Street Lighting and Signal Sys	202508	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591734	119.56
596000	Maint of Street Lighting and Signal Sys	202508	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591735	(119.56)

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596000	Maint of Street Lighting and Signal Sys	202508	80227105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591736	115.71
596000	Maint of Street Lighting and Signal Sys	202508	80229190	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430469	1.82
596000	Maint of Street Lighting and Signal Sys	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119387	41.07
596000	Maint of Street Lighting and Signal Sys	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1819119388	(41.07)
596000	Maint of Street Lighting and Signal Sys	202508	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819119389	41.07
596000	Maint of Street Lighting and Signal Sys	202508	80234502	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430470	8.89
596000	Maint of Street Lighting and Signal Sys	202508	80237727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592333	32.22
596000	Maint of Street Lighting and Signal Sys	202508	80240027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815147081	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80240232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591737	(88.56)
596000	Maint of Street Lighting and Signal Sys	202508	80240232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591738	88.56
596000	Maint of Street Lighting and Signal Sys	202508	80240232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591739	(7.09)
596000	Maint of Street Lighting and Signal Sys	202508	80240460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591740	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80242337	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810500450	11.16
596000	Maint of Street Lighting and Signal Sys	202508	80244050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815152054	(1,059.73)
596000	Maint of Street Lighting and Signal Sys	202508	80244050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815152055	1,059.73
596000	Maint of Street Lighting and Signal Sys	202508	80244050	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815152476	(1,032.93)
596000	Maint of Street Lighting and Signal Sys	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531661	5.08
596000	Maint of Street Lighting and Signal Sys	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531662	(5.08)
596000	Maint of Street Lighting and Signal Sys	202508	80245969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531663	4.92
596000	Maint of Street Lighting and Signal Sys	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531664	17.37
596000	Maint of Street Lighting and Signal Sys	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531665	(17.37)
596000	Maint of Street Lighting and Signal Sys	202508	80246014	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531666	16.80
596000	Maint of Street Lighting and Signal Sys	202508	80246362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815147083	(33.25)
596000	Maint of Street Lighting and Signal Sys	202508	80246362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815147084	33.25
596000	Maint of Street Lighting and Signal Sys	202508	80246362	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815147085	(33.25)
596000	Maint of Street Lighting and Signal Sys	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531667	14.91
596000	Maint of Street Lighting and Signal Sys	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531668	(14.91)
596000	Maint of Street Lighting and Signal Sys	202508	80249691	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531669	31.29
596000	Maint of Street Lighting and Signal Sys	202508	80255818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592920	2.21
596000	Maint of Street Lighting and Signal Sys	202508	80256398	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819119505	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80256672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816875112	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80256672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816875113	114.64
596000	Maint of Street Lighting and Signal Sys	202508	80256672	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816875114	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80258119	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591590	5.12
596000	Maint of Street Lighting and Signal Sys	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813465818	(1,175.70)
596000	Maint of Street Lighting and Signal Sys	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813465819	1,175.70
596000	Maint of Street Lighting and Signal Sys	202508	80258959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813465820	(1,162.95)
596000	Maint of Street Lighting and Signal Sys	202508	80258976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816875115	(212.91)
596000	Maint of Street Lighting and Signal Sys	202508	80258976	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816875116	212.91

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596000	Maint of Street Lighting and Signal Sys	202508	80259162	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531670	19.62
596000	Maint of Street Lighting and Signal Sys	202508	80259252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531671	16.07
596000	Maint of Street Lighting and Signal Sys	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591591	6.10
596000	Maint of Street Lighting and Signal Sys	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591592	(6.10)
596000	Maint of Street Lighting and Signal Sys	202508	80259289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591593	5.90
596000	Maint of Street Lighting and Signal Sys	202508	80259970	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591594	6.56
596000	Maint of Street Lighting and Signal Sys	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119379	3.31
596000	Maint of Street Lighting and Signal Sys	202508	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119390	4.48
596000	Maint of Street Lighting and Signal Sys	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592483	3.52
596000	Maint of Street Lighting and Signal Sys	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592484	(3.52)
596000	Maint of Street Lighting and Signal Sys	202508	80261920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592485	18.40
596000	Maint of Street Lighting and Signal Sys	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808602505	6,313.22
596000	Maint of Street Lighting and Signal Sys	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531675	259.34
596000	Maint of Street Lighting and Signal Sys	202508	80264229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808597896	(6,313.22)
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596000	Maint of Street Lighting and Signal Sys	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592926	27.98
596000	Maint of Street Lighting and Signal Sys	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592927	(27.98)
596000	Maint of Street Lighting and Signal Sys	202508	80266765	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592928	27.98
596000	Maint of Street Lighting and Signal Sys	202508	80274346	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119391	4.10
596000	Maint of Street Lighting and Signal Sys	202508	80274427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1819119383	6.49
596000	Maint of Street Lighting and Signal Sys	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430490	(5.54)
596000	Maint of Street Lighting and Signal Sys	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430491	5.54
596000	Maint of Street Lighting and Signal Sys	202508	80275732	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430492	(5.54)
596000	Maint of Street Lighting and Signal Sys	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813438794	199.60
596000	Maint of Street Lighting and Signal Sys	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813454050	(199.60)
596000	Maint of Street Lighting and Signal Sys	202508	80277247	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813455777	199.60
596000	Maint of Street Lighting and Signal Sys	202508	80277288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591595	0.53
596000	Maint of Street Lighting and Signal Sys	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1815147086	9.21
596000	Maint of Street Lighting and Signal Sys	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1815147087	(9.21)
596000	Maint of Street Lighting and Signal Sys	202508	80277654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815147088	16.72
596000	Maint of Street Lighting and Signal Sys	202508	80281250	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592929	91.56
596000	Maint of Street Lighting and Signal Sys	202508	80282053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592931	106.28
596000	Maint of Street Lighting and Signal Sys	202508	80282706	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592933	322.78
596000	Maint of Street Lighting and Signal Sys	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592935	14.40
596000	Maint of Street Lighting and Signal Sys	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592936	(14.40)
596000	Maint of Street Lighting and Signal Sys	202508	80283806	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592937	14.40
596000	Maint of Street Lighting and Signal Sys	202508	80285527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592938	163.04

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596000	Maint of Street Lighting and Signal Sys	202508	80285744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808627894	(343.90)
596000	Maint of Street Lighting and Signal Sys	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592940	10.36
596000	Maint of Street Lighting and Signal Sys	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592941	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80289858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592942	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592473	7.66
596000	Maint of Street Lighting and Signal Sys	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592474	(7.66)
596000	Maint of Street Lighting and Signal Sys	202508	80292541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592475	7.66
596000	Maint of Street Lighting and Signal Sys	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813462029	158.40
596000	Maint of Street Lighting and Signal Sys	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813451573	(158.40)
596000	Maint of Street Lighting and Signal Sys	202508	80293930	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813446685	158.40
596000	Maint of Street Lighting and Signal Sys	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808639402	4,627.31
596000	Maint of Street Lighting and Signal Sys	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531678	367.53
596000	Maint of Street Lighting and Signal Sys	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808635334	(4,627.31)
596000	Maint of Street Lighting and Signal Sys	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1816531679	(367.53)
596000	Maint of Street Lighting and Signal Sys	202508	80294717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816531680	367.52
596000	Maint of Street Lighting and Signal Sys	202508	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591747	8.77
596000	Maint of Street Lighting and Signal Sys	202508	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591748	(8.77)
596000	Maint of Street Lighting and Signal Sys	202508	80300635	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591749	8.50
596000	Maint of Street Lighting and Signal Sys	202508	80305819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808628014	(980.64)
596000	Maint of Street Lighting and Signal Sys	202508	80305819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628015	980.64
596000	Maint of Street Lighting and Signal Sys	202508	80305819	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628016	(289.62)
596000	Maint of Street Lighting and Signal Sys	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592496	20.63
596000	Maint of Street Lighting and Signal Sys	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592497	(20.63)
596000	Maint of Street Lighting and Signal Sys	202508	80307695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592610	22.13
596000	Maint of Street Lighting and Signal Sys	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813454170	74.33
596000	Maint of Street Lighting and Signal Sys	202508	80309536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813458194	(74.33)
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596000	Maint of Street Lighting and Signal Sys	202508	80309682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591867	(3.21)
596000	Maint of Street Lighting and Signal Sys	202508	80309682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591868	3.21
596000	Maint of Street Lighting and Signal Sys	202508	80309682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591869	(97.45)
596000	Maint of Street Lighting and Signal Sys	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592611	(43.74)
596000	Maint of Street Lighting and Signal Sys	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592612	43.74
596000	Maint of Street Lighting and Signal Sys	202508	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592613	(443.51)
596000	Maint of Street Lighting and Signal Sys	202508	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591870	(531.75)
596000	Maint of Street Lighting and Signal Sys	202508	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591871	531.75
596000	Maint of Street Lighting and Signal Sys	202508	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591872	(544.13)
596000	Maint of Street Lighting and Signal Sys	202508	80313411	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591876	(133.17)

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596000	Maint of Street Lighting and Signal Sys	202508	80314183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808628017	(3,631.77)
596000	Maint of Street Lighting and Signal Sys	202508	80314183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628018	3,631.77
596000	Maint of Street Lighting and Signal Sys	202508	80314183	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628019	(3,518.29)
596000	Maint of Street Lighting and Signal Sys	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808628020	(2,613.15)
596000	Maint of Street Lighting and Signal Sys	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628021	2,613.15
596000	Maint of Street Lighting and Signal Sys	202508	80317721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628022	(2,537.24)
596000	Maint of Street Lighting and Signal Sys	202508	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591903	(144.41)
596000	Maint of Street Lighting and Signal Sys	202508	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592015	144.41
596000	Maint of Street Lighting and Signal Sys	202508	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592016	(140.01)
596000	Maint of Street Lighting and Signal Sys	202508	80323601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592020	(88.97)
596000	Maint of Street Lighting and Signal Sys	202508	80323601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592021	88.97
596000	Maint of Street Lighting and Signal Sys	202508	80323601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592022	(86.20)
596000	Maint of Street Lighting and Signal Sys	202508	80324009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592023	(39.87)
596000	Maint of Street Lighting and Signal Sys	202508	80324009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592024	39.87
596000	Maint of Street Lighting and Signal Sys	202508	80324009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592025	(38.66)
596000	Maint of Street Lighting and Signal Sys	202508	80324046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808628023	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80324046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628024	114.64
596000	Maint of Street Lighting and Signal Sys	202508	80324046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628025	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80325459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592026	(80.61)
596000	Maint of Street Lighting and Signal Sys	202508	80325459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592027	80.61
596000	Maint of Street Lighting and Signal Sys	202508	80325459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592028	(78.09)
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813452228	27.98
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456638	12.58
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813463375	2.39
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435336	(2.39)
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813435358	(27.98)
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813446116	(12.58)
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596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813455629	2.39
596000	Maint of Street Lighting and Signal Sys	202508	80326079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813463203	27.98
596000	Maint of Street Lighting and Signal Sys	202508	80327248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592032	(1,000.60)
596000	Maint of Street Lighting and Signal Sys	202508	80327248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592033	1,000.60
596000	Maint of Street Lighting and Signal Sys	202508	80327248	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592034	(970.88)
596000	Maint of Street Lighting and Signal Sys	202508	80327603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592035	(43.68)
596000	Maint of Street Lighting and Signal Sys	202508	80327603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592036	43.68
596000	Maint of Street Lighting and Signal Sys	202508	80327603	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592037	(42.32)
596000	Maint of Street Lighting and Signal Sys	202508	80327854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592038	(150.91)

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596000	Maint of Street Lighting and Signal Sys	202508	80327854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592040	(146.24)
596000	Maint of Street Lighting and Signal Sys	202508	80327876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592041	(50.45)
596000	Maint of Street Lighting and Signal Sys	202508	80327876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592042	50.45
596000	Maint of Street Lighting and Signal Sys	202508	80327876	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592043	(48.88)
596000	Maint of Street Lighting and Signal Sys	202508	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592044	(864.45)
596000	Maint of Street Lighting and Signal Sys	202508	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592045	864.45
596000	Maint of Street Lighting and Signal Sys	202508	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592046	(58.75)
596000	Maint of Street Lighting and Signal Sys	202508	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592047	(42.28)
596000	Maint of Street Lighting and Signal Sys	202508	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592048	42.28
596000	Maint of Street Lighting and Signal Sys	202508	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592049	(40.91)
596000	Maint of Street Lighting and Signal Sys	202508	80331890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808628026	(14,531.07)
596000	Maint of Street Lighting and Signal Sys	202508	80331890	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808628027	14,531.07
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596000	Maint of Street Lighting and Signal Sys	202508	80332227	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628029	(3,919.74)
596000	Maint of Street Lighting and Signal Sys	202508	80332948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628030	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80332948	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1819120324	3.23
596000	Maint of Street Lighting and Signal Sys	202508	80333405	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592163	16.58
596000	Maint of Street Lighting and Signal Sys	202508	80333627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430471	(0.44)
596000	Maint of Street Lighting and Signal Sys	202508	80334127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592164	(33.13)
596000	Maint of Street Lighting and Signal Sys	202508	80334127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592165	33.13
596000	Maint of Street Lighting and Signal Sys	202508	80334127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592166	(33.77)
596000	Maint of Street Lighting and Signal Sys	202508	80334281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808628031	(3,816.12)
596000	Maint of Street Lighting and Signal Sys	202508	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592167	(424.70)
596000	Maint of Street Lighting and Signal Sys	202508	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592168	424.70
596000	Maint of Street Lighting and Signal Sys	202508	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592169	(24.58)
596000	Maint of Street Lighting and Signal Sys	202508	80336223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592170	(331.06)
596000	Maint of Street Lighting and Signal Sys	202508	80336223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592171	331.06
596000	Maint of Street Lighting and Signal Sys	202508	80336223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592172	(67.67)
596000	Maint of Street Lighting and Signal Sys	202508	80336348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592173	(933.43)
596000	Maint of Street Lighting and Signal Sys	202508	80336364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592174	(33.13)
596000	Maint of Street Lighting and Signal Sys	202508	80336364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592175	33.13
596000	Maint of Street Lighting and Signal Sys	202508	80336364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592176	(33.77)
596000	Maint of Street Lighting and Signal Sys	202508	80337562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592177	(120.63)
596000	Maint of Street Lighting and Signal Sys	202508	80337562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592178	120.63
596000	Maint of Street Lighting and Signal Sys	202508	80337562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592179	(122.38)
596000	Maint of Street Lighting and Signal Sys	202508	80337570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592180	(116.92)
596000	Maint of Street Lighting and Signal Sys	202508	80337570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592181	116.92
596000	Maint of Street Lighting and Signal Sys	202508	80337570	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592182	(120.03)

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596000	Maint of Street Lighting and Signal Sys	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462989	(120.68)
596000	Maint of Street Lighting and Signal Sys	202508	80338166	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813441940	124.94
596000	Maint of Street Lighting and Signal Sys	202508	80339397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592184	(26.63)
596000	Maint of Street Lighting and Signal Sys	202508	80339739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592185	(45.30)
596000	Maint of Street Lighting and Signal Sys	202508	80339739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592186	45.30
596000	Maint of Street Lighting and Signal Sys	202508	80339739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592187	(48.05)
596000	Maint of Street Lighting and Signal Sys	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808627889	(10.45)
596000	Maint of Street Lighting and Signal Sys	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808627890	10.45
596000	Maint of Street Lighting and Signal Sys	202508	80341954	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808627891	(11.08)
596000	Maint of Street Lighting and Signal Sys	202508	80343684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592188	(1,387.02)
596000	Maint of Street Lighting and Signal Sys	202508	80349212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815147082	(4.63)
596000	Maint of Street Lighting and Signal Sys	202508	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813938	(110.20)
596000	Maint of Street Lighting and Signal Sys	202508	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813939	110.20
596000	Maint of Street Lighting and Signal Sys	202508	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813940	(10.03)
596000	Maint of Street Lighting and Signal Sys	202508	80355777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813941	(121.48)
596000	Maint of Street Lighting and Signal Sys	202508	80355777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813942	121.48
596000	Maint of Street Lighting and Signal Sys	202508	80355777	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813943	(12.97)
596000	Maint of Street Lighting and Signal Sys	202508	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813944	(1,451.10)
596000	Maint of Street Lighting and Signal Sys	202508	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813945	1,451.10
596000	Maint of Street Lighting and Signal Sys	202508	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813946	(127.11)
596000	Maint of Street Lighting and Signal Sys	202508	80363525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813947	(22.31)
596000	Maint of Street Lighting and Signal Sys	202508	80363525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813948	22.31
596000	Maint of Street Lighting and Signal Sys	202508	80363525	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813949	(3.29)
596000	Maint of Street Lighting and Signal Sys	202508	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813968	(220.55)
596000	Maint of Street Lighting and Signal Sys	202508	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813969	220.55
596000	Maint of Street Lighting and Signal Sys	202508	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813970	(62.47)
596000	Maint of Street Lighting and Signal Sys	202508	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813971	(212.37)
596000	Maint of Street Lighting and Signal Sys	202508	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813972	212.37
596000	Maint of Street Lighting and Signal Sys	202508	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813973	(13.46)
596000	Maint of Street Lighting and Signal Sys	202508	80364385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813974	(37.27)
596000	Maint of Street Lighting and Signal Sys	202508	80364385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814813975	37.27
596000	Maint of Street Lighting and Signal Sys	202508	80364385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813976	(1.71)
596000	Maint of Street Lighting and Signal Sys	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814812514	(2,955.03)
596000	Maint of Street Lighting and Signal Sys	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812515	2,955.03
596000	Maint of Street Lighting and Signal Sys	202508	80364417	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814812516	(114.64)
596000	Maint of Street Lighting and Signal Sys	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430478	0.20
596000	Maint of Street Lighting and Signal Sys	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430479	(0.20)
596000	Maint of Street Lighting and Signal Sys	202508	80366928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430480	0.54

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596000	Maint of Street Lighting and Signal Sys	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430493	(61.22)
596000	Maint of Street Lighting and Signal Sys	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430494	61.22
596000	Maint of Street Lighting and Signal Sys	202508	80378089	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430495	(61.22)
596000	Maint of Street Lighting and Signal Sys	202508	80387581	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430485	1.47
596000	Maint of Street Lighting and Signal Sys	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813456412	538.43
596000	Maint of Street Lighting and Signal Sys	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813462321	(538.43)
596000	Maint of Street Lighting and Signal Sys	202508	80408580	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813448328	538.43
596000	Maint of Street Lighting and Signal Sys	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813457476	22.36
596000	Maint of Street Lighting and Signal Sys	202508	80417856	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1813462294	63.06
596000	Maint of Street Lighting and Signal Sys	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813457479	159.33
596000	Maint of Street Lighting and Signal Sys	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443955	(159.33)
596000	Maint of Street Lighting and Signal Sys	202508	80418105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813442643	159.33
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596000	Maint of Street Lighting and Signal Sys	202508	80421729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1810160693	24.03
596000	Maint of Street Lighting and Signal Sys	202508	80422359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430481	2.29
596000	Maint of Street Lighting and Signal Sys	202508	80424228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430486	2.95
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591597	(1.96)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808591600	(1.18)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592466	(1.02)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591598	1.96
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591601	1.18
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592467	1.02
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808591599	(3.14)
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596000	Maint of Street Lighting and Signal Sys	202508	80437719	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808591720	(0.01)
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596000	Maint of Street Lighting and Signal Sys	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592947	1.88
596000	Maint of Street Lighting and Signal Sys	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592948	(1.88)
596000	Maint of Street Lighting and Signal Sys	202508	80438578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593060	1.88
596000	Maint of Street Lighting and Signal Sys	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1814813413	95.02
596000	Maint of Street Lighting and Signal Sys	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1814812762	(95.02)
596000	Maint of Street Lighting and Signal Sys	202508	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1814813523	95.02
596000	Maint of Street Lighting and Signal Sys	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813430482	197.82
596000	Maint of Street Lighting and Signal Sys	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813430483	(197.82)
596000	Maint of Street Lighting and Signal Sys	202508	80441460	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813430484	197.82
596000	Maint of Street Lighting and Signal Sys	202508	80442289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813441964	2.84

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596000	Maint of Street Lighting and Signal Sys	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592339	3.66
596000	Maint of Street Lighting and Signal Sys	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592340	(3.66)
596000	Maint of Street Lighting and Signal Sys	202508	80444087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592341	3.66
596000	Maint of Street Lighting and Signal Sys	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592470	0.70
596000	Maint of Street Lighting and Signal Sys	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592471	(0.70)
596000	Maint of Street Lighting and Signal Sys	202508	80446518	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592472	0.70
596000	Maint of Street Lighting and Signal Sys	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812483289	1,224.99
596000	Maint of Street Lighting and Signal Sys	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1812484098	1,211.98
596000	Maint of Street Lighting and Signal Sys	202508	80458150	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1812483153	(1,224.99)
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596000	Maint of Street Lighting and Signal Sys	202508	80464441	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1816531745	88.15
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596000	Maint of Street Lighting and Signal Sys	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593061	38.72
596000	Maint of Street Lighting and Signal Sys	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593062	(38.72)
596000	Maint of Street Lighting and Signal Sys	202508	80511602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593063	38.72
596000	Maint of Street Lighting and Signal Sys	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813444193	213.32
596000	Maint of Street Lighting and Signal Sys	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813446624	318.92
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596000	Maint of Street Lighting and Signal Sys	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813443750	(213.32)
596000	Maint of Street Lighting and Signal Sys	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813443279	135.97
596000	Maint of Street Lighting and Signal Sys	202508	80512074	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813462182	532.24
596000	Maint of Street Lighting and Signal Sys	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593064	13.30
596000	Maint of Street Lighting and Signal Sys	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593065	(13.30)
596000	Maint of Street Lighting and Signal Sys	202508	80514746	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593066	13.30
596000	Maint of Street Lighting and Signal Sys	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593067	1.27
596000	Maint of Street Lighting and Signal Sys	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593068	(1.27)
596000	Maint of Street Lighting and Signal Sys	202508	80520109	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593069	1.27
596000	Maint of Street Lighting and Signal Sys	202508	80531744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593070	10.39
596000	Maint of Street Lighting and Signal Sys	202508	80912175	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813451585	59.00
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596000	Maint of Street Lighting and Signal Sys	202508	80927772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808600639	30.58
596000	Maint of Street Lighting and Signal Sys	202508	81301989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808638758	43.51
596000	Maint of Street Lighting and Signal Sys	202508	81301989	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808605374	(43.51)

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596000	Maint of Street Lighting and Signal Sys	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593071	0.10
596000	Maint of Street Lighting and Signal Sys	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593072	(0.10)
596000	Maint of Street Lighting and Signal Sys	202508	81372737	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593073	0.10
596000	Maint of Street Lighting and Signal Sys	202508	81469791	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1815147089	2.87
596000	Maint of Street Lighting and Signal Sys	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592628	(1.37)
596000	Maint of Street Lighting and Signal Sys	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592629	1.37
596000	Maint of Street Lighting and Signal Sys	202508	81490022	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592627	(1.37)
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592630	1.79
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592633	9.16
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592631	(1.79)
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592634	(9.16)
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592632	11.37
596000	Maint of Street Lighting and Signal Sys	202508	81594461	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592635	1.79
596000	Maint of Street Lighting and Signal Sys	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813438664	10.94
596000	Maint of Street Lighting and Signal Sys	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813461266	(10.94)
596000	Maint of Street Lighting and Signal Sys	202508	81841752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813457687	10.94
596000	Maint of Street Lighting and Signal Sys	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808592342	0.50
596000	Maint of Street Lighting and Signal Sys	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808592343	(0.50)
596000	Maint of Street Lighting and Signal Sys	202508	82160471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808592344	0.47
596000	Maint of Street Lighting and Signal Sys	202508	82176326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1816049952	242.66
596000	Maint of Street Lighting and Signal Sys	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813455309	80.16
596000	Maint of Street Lighting and Signal Sys	202508	82209331	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813447536	(80.16)
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596000	Maint of Street Lighting and Signal Sys	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593074	1.20
596000	Maint of Street Lighting and Signal Sys	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593075	(1.20)
596000	Maint of Street Lighting and Signal Sys	202508	82214602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593076	1.16
596000	Maint of Street Lighting and Signal Sys	202508	82588016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593080	(0.02)
596000	Maint of Street Lighting and Signal Sys	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1808593082	0.10
596000	Maint of Street Lighting and Signal Sys	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1808593083	(0.10)
596000	Maint of Street Lighting and Signal Sys	202508	82995555	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1808593084	0.10
596000	Maint of Street Lighting and Signal Sys	202508	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813445149	13.74
596000	Maint of Street Lighting and Signal Sys	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1813436891	4.75
596000	Maint of Street Lighting and Signal Sys	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1813461982	(4.75)
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596000	Maint of Street Lighting and Signal Sys	202508	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1813454800	6.01
596000	Maint of Street Lighting and Signal Sys	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830552403	7.98
596000	Maint of Street Lighting and Signal Sys	202509	80011816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830552404	(7.98)
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596000	Maint of Street Lighting and Signal Sys	202509	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832191279	(0.39)
596000	Maint of Street Lighting and Signal Sys	202509	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189011	0.39
596000	Maint of Street Lighting and Signal Sys	202509	80023281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189012	(0.37)
596000	Maint of Street Lighting and Signal Sys	202509	80044396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807525	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831805497	2.91
596000	Maint of Street Lighting and Signal Sys	202509	80072922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189013	(0.34)
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596000	Maint of Street Lighting and Signal Sys	202509	80072922	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189015	(0.33)
596000	Maint of Street Lighting and Signal Sys	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831794495	(62.90)
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596000	Maint of Street Lighting and Signal Sys	202509	80114666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831794497	(343.37)
596000	Maint of Street Lighting and Signal Sys	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831805498	(0.64)
596000	Maint of Street Lighting and Signal Sys	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1831807526	(4.90)
596000	Maint of Street Lighting and Signal Sys	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807527	(2.38)
596000	Maint of Street Lighting and Signal Sys	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807528	2.38
596000	Maint of Street Lighting and Signal Sys	202509	80130391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807529	(2.38)
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596000	Maint of Street Lighting and Signal Sys	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807411	0.73
596000	Maint of Street Lighting and Signal Sys	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807531	5.57
596000	Maint of Street Lighting and Signal Sys	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807523	(0.73)
596000	Maint of Street Lighting and Signal Sys	202509	80133814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807532	(5.57)
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596000	Maint of Street Lighting and Signal Sys	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826512289	(54.66)
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596000	Maint of Street Lighting and Signal Sys	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826497944	15.17
596000	Maint of Street Lighting and Signal Sys	202509	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826507195	8.00
596000	Maint of Street Lighting and Signal Sys	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491489	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491490	(0.78)
596000	Maint of Street Lighting and Signal Sys	202509	80142422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491491	0.85
596000	Maint of Street Lighting and Signal Sys	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826522560	(40.65)
596000	Maint of Street Lighting and Signal Sys	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826522561	40.65
596000	Maint of Street Lighting and Signal Sys	202509	80144959	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826522562	(40.17)
596000	Maint of Street Lighting and Signal Sys	202509	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826511901	156.15
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596000	Maint of Street Lighting and Signal Sys	202509	80211319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491493	2.35
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596000	Maint of Street Lighting and Signal Sys	202509	80211884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807246	(237.50)
596000	Maint of Street Lighting and Signal Sys	202509	80211884	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807247	237.50
596000	Maint of Street Lighting and Signal Sys	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491507	12.86
596000	Maint of Street Lighting and Signal Sys	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491508	(12.86)
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596000	Maint of Street Lighting and Signal Sys	202509	80228722	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491509	12.86
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596000	Maint of Street Lighting and Signal Sys	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491511	50.51
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596000	Maint of Street Lighting and Signal Sys	202509	80229607	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491514	50.51
596000	Maint of Street Lighting and Signal Sys	202509	80238621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807540	(0.01)
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596000	Maint of Street Lighting and Signal Sys	202509	80239796	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491186	13.54
596000	Maint of Street Lighting and Signal Sys	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491187	1.06
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596000	Maint of Street Lighting and Signal Sys	202509	80239841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491189	1.03
596000	Maint of Street Lighting and Signal Sys	202509	80240044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491632	4.48
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596000	Maint of Street Lighting and Signal Sys	202509	80240232	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491204	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807256	8.05
596000	Maint of Street Lighting and Signal Sys	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807257	(8.05)
596000	Maint of Street Lighting and Signal Sys	202509	80245528	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807258	7.80
596000	Maint of Street Lighting and Signal Sys	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807259	15.93
596000	Maint of Street Lighting and Signal Sys	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807260	(15.93)
596000	Maint of Street Lighting and Signal Sys	202509	80245552	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807261	15.41
596000	Maint of Street Lighting and Signal Sys	202509	80246287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807262	9.15
596000	Maint of Street Lighting and Signal Sys	202509	80248134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308954	(2,073.55)
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596000	Maint of Street Lighting and Signal Sys	202509	80248134	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922137	(0.01)

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596000	Maint of Street Lighting and Signal Sys	202509	80255818	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830552409	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491646	76.73
596000	Maint of Street Lighting and Signal Sys	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491647	(36.94)
596000	Maint of Street Lighting and Signal Sys	202509	80256379	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491648	36.94
596000	Maint of Street Lighting and Signal Sys	202509	80257837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491191	5.99
596000	Maint of Street Lighting and Signal Sys	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491635	4.86
596000	Maint of Street Lighting and Signal Sys	202509	80259199	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491636	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80269721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828311716	(114.64)
596000	Maint of Street Lighting and Signal Sys	202509	80269721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828311717	114.64
596000	Maint of Street Lighting and Signal Sys	202509	80269721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828311718	(114.64)
596000	Maint of Street Lighting and Signal Sys	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491649	204.79
596000	Maint of Street Lighting and Signal Sys	202509	80273348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491650	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80274047	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491192	10.97
596000	Maint of Street Lighting and Signal Sys	202509	80274429	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491194	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80283633	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491652	310.34
596000	Maint of Street Lighting and Signal Sys	202509	80289532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491488	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831797165	3.22
596000	Maint of Street Lighting and Signal Sys	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831802728	(3.22)
596000	Maint of Street Lighting and Signal Sys	202509	80291470	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831804900	3.22
596000	Maint of Street Lighting and Signal Sys	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219744	8.24
596000	Maint of Street Lighting and Signal Sys	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219745	(8.24)
596000	Maint of Street Lighting and Signal Sys	202509	80296931	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219746	8.24
596000	Maint of Street Lighting and Signal Sys	202509	80303204	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831805496	(7.27)
596000	Maint of Street Lighting and Signal Sys	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491640	43.74
596000	Maint of Street Lighting and Signal Sys	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491641	(43.74)
596000	Maint of Street Lighting and Signal Sys	202509	80310092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491642	443.51
596000	Maint of Street Lighting and Signal Sys	202509	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189016	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189017	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80310601	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189018	(0.03)
596000	Maint of Street Lighting and Signal Sys	202509	80318685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830918306	(882.96)
596000	Maint of Street Lighting and Signal Sys	202509	80318685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830918307	882.96
596000	Maint of Street Lighting and Signal Sys	202509	80318685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918308	(882.96)
596000	Maint of Street Lighting and Signal Sys	202509	80320797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830918309	(882.96)
596000	Maint of Street Lighting and Signal Sys	202509	80320797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830918310	882.96
596000	Maint of Street Lighting and Signal Sys	202509	80320797	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918311	(882.96)
596000	Maint of Street Lighting and Signal Sys	202509	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830922138	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830922139	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80322519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922140	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80322888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830918347	(574.93)

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596000	Maint of Street Lighting and Signal Sys	202509	80322888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830918312	574.93
596000	Maint of Street Lighting and Signal Sys	202509	80322888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830918313	(574.93)
596000	Maint of Street Lighting and Signal Sys	202509	80323641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830922141	(216.98)
596000	Maint of Street Lighting and Signal Sys	202509	80323641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830922142	216.98
596000	Maint of Street Lighting and Signal Sys	202509	80323641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922143	(216.98)
596000	Maint of Street Lighting and Signal Sys	202509	80326125	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491495	(0.56)
596000	Maint of Street Lighting and Signal Sys	202509	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189019	(0.05)
596000	Maint of Street Lighting and Signal Sys	202509	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189020	0.05
596000	Maint of Street Lighting and Signal Sys	202509	80331054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189021	(0.05)
596000	Maint of Street Lighting and Signal Sys	202509	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491333	6.17
596000	Maint of Street Lighting and Signal Sys	202509	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491334	(6.17)
596000	Maint of Street Lighting and Signal Sys	202509	80331696	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491335	5.97
596000	Maint of Street Lighting and Signal Sys	202509	80331816	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491499	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80333965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826496934	196.57
596000	Maint of Street Lighting and Signal Sys	202509	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189022	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189023	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80335410	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189024	(0.05)
596000	Maint of Street Lighting and Signal Sys	202509	80336348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189025	(0.07)
596000	Maint of Street Lighting and Signal Sys	202509	80339739	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189028	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80343275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189030	3.17
596000	Maint of Street Lighting and Signal Sys	202509	80343275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189031	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80346052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308957	(97.23)
596000	Maint of Street Lighting and Signal Sys	202509	80346052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828308958	97.23
596000	Maint of Street Lighting and Signal Sys	202509	80346052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828308959	(97.23)
596000	Maint of Street Lighting and Signal Sys	202509	80349641	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189034	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80354361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189035	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	80354361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189036	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80354361	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189037	(0.03)
596000	Maint of Street Lighting and Signal Sys	202509	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807395	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830552399	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830552400	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80356928	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830552401	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80357404	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828308960	(24.53)
596000	Maint of Street Lighting and Signal Sys	202509	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189038	(0.08)
596000	Maint of Street Lighting and Signal Sys	202509	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189039	0.08
596000	Maint of Street Lighting and Signal Sys	202509	80357475	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189040	(0.09)
596000	Maint of Street Lighting and Signal Sys	202509	80358212	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491351	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80358326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189041	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	80358326	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189042	0.04

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596000	Maint of Street Lighting and Signal Sys	202509	80363538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832191885	(40.72)
596000	Maint of Street Lighting and Signal Sys	202509	80363538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832191886	40.72
596000	Maint of Street Lighting and Signal Sys	202509	80363538	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832191887	(82.17)
596000	Maint of Street Lighting and Signal Sys	202509	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491355	30.64
596000	Maint of Street Lighting and Signal Sys	202509	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491356	(30.64)
596000	Maint of Street Lighting and Signal Sys	202509	80364086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491357	38.33
596000	Maint of Street Lighting and Signal Sys	202509	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189044	(0.03)
596000	Maint of Street Lighting and Signal Sys	202509	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189045	0.03
596000	Maint of Street Lighting and Signal Sys	202509	80364105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189046	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80364863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832191888	(79.73)
596000	Maint of Street Lighting and Signal Sys	202509	80364863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832191889	79.73
596000	Maint of Street Lighting and Signal Sys	202509	80364863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832191890	(79.73)
596000	Maint of Street Lighting and Signal Sys	202509	80365725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828311719	(212.91)
596000	Maint of Street Lighting and Signal Sys	202509	80365725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828311720	212.91
596000	Maint of Street Lighting and Signal Sys	202509	80365725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828311721	(212.91)
596000	Maint of Street Lighting and Signal Sys	202509	80366683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189047	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80366683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189162	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80366683	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189163	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80367908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830040804	(6.16)
596000	Maint of Street Lighting and Signal Sys	202509	80367908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830040805	6.16
596000	Maint of Street Lighting and Signal Sys	202509	80367908	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830040806	(6.16)
596000	Maint of Street Lighting and Signal Sys	202509	80368486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308961	(114.87)
596000	Maint of Street Lighting and Signal Sys	202509	80368486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828308962	114.87
596000	Maint of Street Lighting and Signal Sys	202509	80368486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828308963	(114.87)
596000	Maint of Street Lighting and Signal Sys	202509	80368497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832189164	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80368497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832189165	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80368497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832189166	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80369224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308964	(82.78)
596000	Maint of Street Lighting and Signal Sys	202509	80369224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828308965	82.78
596000	Maint of Street Lighting and Signal Sys	202509	80369224	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828308966	(82.78)
596000	Maint of Street Lighting and Signal Sys	202509	80369760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835215605	(1,797.28)
596000	Maint of Street Lighting and Signal Sys	202509	80369760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835215606	343.93
596000	Maint of Street Lighting and Signal Sys	202509	80369760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835215607	(343.93)
596000	Maint of Street Lighting and Signal Sys	202509	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308967	(0.86)
596000	Maint of Street Lighting and Signal Sys	202509	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828308968	0.86
596000	Maint of Street Lighting and Signal Sys	202509	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1828308969	(0.86)
596000	Maint of Street Lighting and Signal Sys	202509	80371493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219723	(271.15)
596000	Maint of Street Lighting and Signal Sys	202509	80371493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219724	25.36

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596000	Maint of Street Lighting and Signal Sys	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835222002	1,757.64
596000	Maint of Street Lighting and Signal Sys	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222003	(1,757.64)
596000	Maint of Street Lighting and Signal Sys	202509	80374972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835223265	1,757.64
596000	Maint of Street Lighting and Signal Sys	202509	80377666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219726	(40.02)
596000	Maint of Street Lighting and Signal Sys	202509	80377666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219727	1.71
596000	Maint of Street Lighting and Signal Sys	202509	80377666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219728	(1.71)
596000	Maint of Street Lighting and Signal Sys	202509	80377667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219729	(27.79)
596000	Maint of Street Lighting and Signal Sys	202509	80377667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219730	1.71
596000	Maint of Street Lighting and Signal Sys	202509	80377667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219731	(1.71)
596000	Maint of Street Lighting and Signal Sys	202509	80379114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830922158	(2.27)
596000	Maint of Street Lighting and Signal Sys	202509	80379114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830922159	2.27
596000	Maint of Street Lighting and Signal Sys	202509	80379114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922160	(2.27)
596000	Maint of Street Lighting and Signal Sys	202509	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1828308976	(41.62)
596000	Maint of Street Lighting and Signal Sys	202509	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1830922161	3.08
596000	Maint of Street Lighting and Signal Sys	202509	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1828308977	41.62
596000	Maint of Street Lighting and Signal Sys	202509	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1830922162	(3.08)
596000	Maint of Street Lighting and Signal Sys	202509	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1830922163	3.08
596000	Maint of Street Lighting and Signal Sys	202509	80382669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835215608	(3,069.66)
596000	Maint of Street Lighting and Signal Sys	202509	80382669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835215609	114.64
596000	Maint of Street Lighting and Signal Sys	202509	80382669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835215610	(114.64)
596000	Maint of Street Lighting and Signal Sys	202509	80382670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219732	(41.05)
596000	Maint of Street Lighting and Signal Sys	202509	80382670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219733	1.71
596000	Maint of Street Lighting and Signal Sys	202509	80382670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219734	(1.71)
596000	Maint of Street Lighting and Signal Sys	202509	80385527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835215611	(3,069.66)
596000	Maint of Street Lighting and Signal Sys	202509	80387275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835223361	(3,513.95)
596000	Maint of Street Lighting and Signal Sys	202509	80388310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219735	(52.19)
596000	Maint of Street Lighting and Signal Sys	202509	80402410	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1830552402	66.92
596000	Maint of Street Lighting and Signal Sys	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219602	9.95
596000	Maint of Street Lighting and Signal Sys	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219717	(9.95)
596000	Maint of Street Lighting and Signal Sys	202509	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219718	9.95
596000	Maint of Street Lighting and Signal Sys	202509	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1835219722	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219747	(1.38)
596000	Maint of Street Lighting and Signal Sys	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219748	1.38
596000	Maint of Street Lighting and Signal Sys	202509	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219749	(1.38)
596000	Maint of Street Lighting and Signal Sys	202509	80419105	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219753	22.60
596000	Maint of Street Lighting and Signal Sys	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219874	1.06
596000	Maint of Street Lighting and Signal Sys	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219875	(1.06)
596000	Maint of Street Lighting and Signal Sys	202509	80423903	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219873	1.06

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596000	Maint of Street Lighting and Signal Sys	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491196	7.15
596000	Maint of Street Lighting and Signal Sys	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491197	(7.15)
596000	Maint of Street Lighting and Signal Sys	202509	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491198	7.15
596000	Maint of Street Lighting and Signal Sys	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826496087	10.22
596000	Maint of Street Lighting and Signal Sys	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826505905	(10.22)
596000	Maint of Street Lighting and Signal Sys	202509	80433896	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826508187	10.22
596000	Maint of Street Lighting and Signal Sys	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219882	(57.21)
596000	Maint of Street Lighting and Signal Sys	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219883	57.21
596000	Maint of Street Lighting and Signal Sys	202509	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219884	(28.60)
596000	Maint of Street Lighting and Signal Sys	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491660	18.28
596000	Maint of Street Lighting and Signal Sys	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491661	(18.28)
596000	Maint of Street Lighting and Signal Sys	202509	80440929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491663	18.28
596000	Maint of Street Lighting and Signal Sys	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835222841	1,045.89
596000	Maint of Street Lighting and Signal Sys	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222108	(1,045.89)
596000	Maint of Street Lighting and Signal Sys	202509	80441187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222972	1,045.89
596000	Maint of Street Lighting and Signal Sys	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835221262	1,628.09
596000	Maint of Street Lighting and Signal Sys	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222023	(1,628.09)
596000	Maint of Street Lighting and Signal Sys	202509	80441192	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222311	1,628.09
596000	Maint of Street Lighting and Signal Sys	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835222186	567.00
596000	Maint of Street Lighting and Signal Sys	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835222505	(567.00)
596000	Maint of Street Lighting and Signal Sys	202509	80442558	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835222252	567.00
596000	Maint of Street Lighting and Signal Sys	202509	80448440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491628	72.39
596000	Maint of Street Lighting and Signal Sys	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826493585	43.05
596000	Maint of Street Lighting and Signal Sys	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826511168	(43.05)
596000	Maint of Street Lighting and Signal Sys	202509	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826514345	41.66
596000	Maint of Street Lighting and Signal Sys	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1835219736	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1835219737	(0.31)
596000	Maint of Street Lighting and Signal Sys	202509	80493911	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1835219738	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491664	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826491811	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80513193	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491776	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826504149	21.00
596000	Maint of Street Lighting and Signal Sys	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1826511914	(21.00)
596000	Maint of Street Lighting and Signal Sys	202509	80517703	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826515581	21.00
596000	Maint of Street Lighting and Signal Sys	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807553	31.48
596000	Maint of Street Lighting and Signal Sys	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807554	(31.48)
596000	Maint of Street Lighting and Signal Sys	202509	80525114	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807555	31.26
596000	Maint of Street Lighting and Signal Sys	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807375	6.12

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596000	Maint of Street Lighting and Signal Sys	202509	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807377	6.38
596000	Maint of Street Lighting and Signal Sys	202509	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831805502	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831805503	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831805504	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807378	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807379	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807380	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807381	3.82
596000	Maint of Street Lighting and Signal Sys	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807382	(3.82)
596000	Maint of Street Lighting and Signal Sys	202509	80832246	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807383	3.82
596000	Maint of Street Lighting and Signal Sys	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807390	(0.84)
596000	Maint of Street Lighting and Signal Sys	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807391	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80912314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807392	(0.84)
596000	Maint of Street Lighting and Signal Sys	202509	81725076	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807556	(18.08)
596000	Maint of Street Lighting and Signal Sys	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807557	0.04
596000	Maint of Street Lighting and Signal Sys	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807558	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	81927856	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807559	0.08
596000	Maint of Street Lighting and Signal Sys	202509	81968383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831805492	0.64
596000	Maint of Street Lighting and Signal Sys	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831805479	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831805480	0.01
596000	Maint of Street Lighting and Signal Sys	202509	82076724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831805481	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831805506	1.30
596000	Maint of Street Lighting and Signal Sys	202509	82436824	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831805507	(1.30)
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596000	Maint of Street Lighting and Signal Sys	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1826491504	28.52
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596000	Maint of Street Lighting and Signal Sys	202509	82481289	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491506	39.92
596000	Maint of Street Lighting and Signal Sys	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1832853713	4.72
596000	Maint of Street Lighting and Signal Sys	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1832853714	(4.72)
596000	Maint of Street Lighting and Signal Sys	202509	82820096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1832853715	4.57
596000	Maint of Street Lighting and Signal Sys	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1831807544	2.48
596000	Maint of Street Lighting and Signal Sys	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1831807545	(2.48)
596000	Maint of Street Lighting and Signal Sys	202509	82937341	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1831807546	2.82
596000	Maint of Street Lighting and Signal Sys	202509	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1826491500	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024104	(4.00)
596000	Maint of Street Lighting and Signal Sys	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024105	4.00
596000	Maint of Street Lighting and Signal Sys	202510	80022073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024106	(4.00)
596000	Maint of Street Lighting and Signal Sys	202510	80052776	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024107	0.11

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596000	Maint of Street Lighting and Signal Sys	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024075	1.19
596000	Maint of Street Lighting and Signal Sys	202510	80083427	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024076	(1.19)
596000	Maint of Street Lighting and Signal Sys	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847712142	678.00
596000	Maint of Street Lighting and Signal Sys	202510	80089887	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847712143	(678.00)
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596000	Maint of Street Lighting and Signal Sys	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023821	0.93
596000	Maint of Street Lighting and Signal Sys	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023822	(0.93)
596000	Maint of Street Lighting and Signal Sys	202510	80128035	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023823	0.90
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596000	Maint of Street Lighting and Signal Sys	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026026	(0.12)
596000	Maint of Street Lighting and Signal Sys	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841026027	0.12
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596000	Maint of Street Lighting and Signal Sys	202510	80138238	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841026028	(0.08)
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596000	Maint of Street Lighting and Signal Sys	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841016349	2,941.19
596000	Maint of Street Lighting and Signal Sys	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1840999505	(2,941.19)
596000	Maint of Street Lighting and Signal Sys	202510	80145285	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1840985833	2,941.19
596000	Maint of Street Lighting and Signal Sys	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250571	52.83
596000	Maint of Street Lighting and Signal Sys	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250572	(52.83)
596000	Maint of Street Lighting and Signal Sys	202510	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250573	52.83
596000	Maint of Street Lighting and Signal Sys	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024108	3.15
596000	Maint of Street Lighting and Signal Sys	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024109	(3.15)
596000	Maint of Street Lighting and Signal Sys	202510	80150364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024110	3.15
596000	Maint of Street Lighting and Signal Sys	202510	80158946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580292	0.81
596000	Maint of Street Lighting and Signal Sys	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580306	5.99
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596000	Maint of Street Lighting and Signal Sys	202510	80159228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580293	5.99
596000	Maint of Street Lighting and Signal Sys	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580294	59.18
596000	Maint of Street Lighting and Signal Sys	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580295	(59.18)
596000	Maint of Street Lighting and Signal Sys	202510	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580296	14.79
596000	Maint of Street Lighting and Signal Sys	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580297	3.59
596000	Maint of Street Lighting and Signal Sys	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580298	(3.59)
596000	Maint of Street Lighting and Signal Sys	202510	80160088	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580308	1.20
596000	Maint of Street Lighting and Signal Sys	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580299	(0.03)
596000	Maint of Street Lighting and Signal Sys	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580300	0.03
596000	Maint of Street Lighting and Signal Sys	202510	80160868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580301	(0.06)
596000	Maint of Street Lighting and Signal Sys	202510	80163483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580302	9.11

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596000	Maint of Street Lighting and Signal Sys	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250565	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842577743	(20.00)
596000	Maint of Street Lighting and Signal Sys	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250566	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842577744	20.00
596000	Maint of Street Lighting and Signal Sys	202510	80180546	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250567	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024084	1.40
596000	Maint of Street Lighting and Signal Sys	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024543	32.50
596000	Maint of Street Lighting and Signal Sys	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024085	(1.40)
596000	Maint of Street Lighting and Signal Sys	202510	80188443	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024086	1.36
596000	Maint of Street Lighting and Signal Sys	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024087	1.55
596000	Maint of Street Lighting and Signal Sys	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024546	28.63
596000	Maint of Street Lighting and Signal Sys	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024088	(1.55)
596000	Maint of Street Lighting and Signal Sys	202510	80188444	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024547	(28.63)
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596000	Maint of Street Lighting and Signal Sys	202510	80191708	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705592	3.75
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596000	Maint of Street Lighting and Signal Sys	202510	80198437	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024399	14.52
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596000	Maint of Street Lighting and Signal Sys	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024279	0.46
596000	Maint of Street Lighting and Signal Sys	202510	80213394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024280	(0.46)
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596000	Maint of Street Lighting and Signal Sys	202510	80215073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024564	38.34
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596000	Maint of Street Lighting and Signal Sys	202510	80227983	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024095	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80229317	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024210	8.18
596000	Maint of Street Lighting and Signal Sys	202510	80229407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195392	12.14
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596000	Maint of Street Lighting and Signal Sys	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024101	0.33
596000	Maint of Street Lighting and Signal Sys	202510	80230380	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024214	0.33
596000	Maint of Street Lighting and Signal Sys	202510	80230422	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024215	2.40
596000	Maint of Street Lighting and Signal Sys	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024216	3.53
596000	Maint of Street Lighting and Signal Sys	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024217	(3.53)
596000	Maint of Street Lighting and Signal Sys	202510	80230453	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024218	3.42
596000	Maint of Street Lighting and Signal Sys	202510	80231477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195395	15.68
596000	Maint of Street Lighting and Signal Sys	202510	80231477	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195396	(15.68)
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596000	Maint of Street Lighting and Signal Sys	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024219	9.39
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596000	Maint of Street Lighting and Signal Sys	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023950	0.63
596000	Maint of Street Lighting and Signal Sys	202510	80234435	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024221	9.39
596000	Maint of Street Lighting and Signal Sys	202510	80238904	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024222	13.09
596000	Maint of Street Lighting and Signal Sys	202510	80239290	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842579685	11.20
596000	Maint of Street Lighting and Signal Sys	202510	80239309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842577739	28.68
596000	Maint of Street Lighting and Signal Sys	202510	80239899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024226	4.19
596000	Maint of Street Lighting and Signal Sys	202510	80239899	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024227	(4.19)
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596000	Maint of Street Lighting and Signal Sys	202510	80239917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554514	(257.82)
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596000	Maint of Street Lighting and Signal Sys	202510	80239917	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843554516	(249.50)
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596000	Maint of Street Lighting and Signal Sys	202510	80242040	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842579686	8.88
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596000	Maint of Street Lighting and Signal Sys	202510	80243367	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842579689	8.15
596000	Maint of Street Lighting and Signal Sys	202510	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849532701	6.77
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596000	Maint of Street Lighting and Signal Sys	202510	80243823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024102	1.94

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596000	Maint of Street Lighting and Signal Sys	202510	80244682	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024356	10.52
596000	Maint of Street Lighting and Signal Sys	202510	80245509	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024360	16.86
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596000	Maint of Street Lighting and Signal Sys	202510	80245947	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024363	23.26
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596000	Maint of Street Lighting and Signal Sys	202510	80260569	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024386	2.72
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596000	Maint of Street Lighting and Signal Sys	202510	80280052	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024657	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024668	5.58
596000	Maint of Street Lighting and Signal Sys	202510	80281565	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024669	(5.58)
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596000	Maint of Street Lighting and Signal Sys	202510	80281614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024671	14.61
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596000	Maint of Street Lighting and Signal Sys	202510	80281622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024674	4.14
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596000	Maint of Street Lighting and Signal Sys	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024680	28.53
596000	Maint of Street Lighting and Signal Sys	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024681	(28.53)
596000	Maint of Street Lighting and Signal Sys	202510	80282605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024682	28.53
596000	Maint of Street Lighting and Signal Sys	202510	80282620	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024683	34.13
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596000	Maint of Street Lighting and Signal Sys	202510	80283216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024807	21.27
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596000	Maint of Street Lighting and Signal Sys	202510	80287508	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752494	5.79

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596000	Maint of Street Lighting and Signal Sys	202510	80289827	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024823	2.66
596000	Maint of Street Lighting and Signal Sys	202510	80291139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024573	136.16
596000	Maint of Street Lighting and Signal Sys	202510	80294809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841009157	(369.75)
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596000	Maint of Street Lighting and Signal Sys	202510	80294809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841009159	(369.75)
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596000	Maint of Street Lighting and Signal Sys	202510	80299314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024824	11.18
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596000	Maint of Street Lighting and Signal Sys	202510	80323286	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841026038	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	80361936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845301629	(4.89)
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596000	Maint of Street Lighting and Signal Sys	202510	80364168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580005	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	80364385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580007	(0.01)
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596000	Maint of Street Lighting and Signal Sys	202510	80364430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580010	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80364430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580126	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80364430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580127	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80364434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580128	(0.01)

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596000	Maint of Street Lighting and Signal Sys	202510	80364434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580130	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846756998	43.15
596000	Maint of Street Lighting and Signal Sys	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752862	(43.15)
596000	Maint of Street Lighting and Signal Sys	202510	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846753542	43.15
596000	Maint of Street Lighting and Signal Sys	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024411	0.05
596000	Maint of Street Lighting and Signal Sys	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024412	(0.05)
596000	Maint of Street Lighting and Signal Sys	202510	80365039	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024413	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843555455	15.78
596000	Maint of Street Lighting and Signal Sys	202510	80367825	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026040	(77.49)
596000	Maint of Street Lighting and Signal Sys	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250715	84.16
596000	Maint of Street Lighting and Signal Sys	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250716	(84.16)
596000	Maint of Street Lighting and Signal Sys	202510	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250717	84.16
596000	Maint of Street Lighting and Signal Sys	202510	80368457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843960261	(114.64)
596000	Maint of Street Lighting and Signal Sys	202510	80368457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247046	71.87
596000	Maint of Street Lighting and Signal Sys	202510	80368457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843960262	114.64
596000	Maint of Street Lighting and Signal Sys	202510	80368457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247047	(71.87)
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596000	Maint of Street Lighting and Signal Sys	202510	80368457	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247048	71.87
596000	Maint of Street Lighting and Signal Sys	202510	80369760	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841009160	1,453.35
596000	Maint of Street Lighting and Signal Sys	202510	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025587	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025588	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80371102	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025589	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80371493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025594	245.79
596000	Maint of Street Lighting and Signal Sys	202510	80371493	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025595	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80372354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025601	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846752488	0.03
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596000	Maint of Street Lighting and Signal Sys	202510	80372871	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752490	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80373535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845016584	(0.04)
596000	Maint of Street Lighting and Signal Sys	202510	80373535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845016585	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80373535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016586	(0.03)
596000	Maint of Street Lighting and Signal Sys	202510	80376302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195379	(682.22)
596000	Maint of Street Lighting and Signal Sys	202510	80376302	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847195380	682.22
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596000	Maint of Street Lighting and Signal Sys	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849247052	302.83
596000	Maint of Street Lighting and Signal Sys	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247053	(302.83)
596000	Maint of Street Lighting and Signal Sys	202510	80376841	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247054	302.83
596000	Maint of Street Lighting and Signal Sys	202510	80378365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840999310	803.39

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596000	Maint of Street Lighting and Signal Sys	202510	80378365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025716	(51.43)
596000	Maint of Street Lighting and Signal Sys	202510	80378365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025717	51.43
596000	Maint of Street Lighting and Signal Sys	202510	80378514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705462	(44.17)
596000	Maint of Street Lighting and Signal Sys	202510	80378514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705463	44.17
596000	Maint of Street Lighting and Signal Sys	202510	80378514	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705464	(44.17)
596000	Maint of Street Lighting and Signal Sys	202510	80378515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705465	(86.22)
596000	Maint of Street Lighting and Signal Sys	202510	80378515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705466	86.22
596000	Maint of Street Lighting and Signal Sys	202510	80378515	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705467	(86.22)
596000	Maint of Street Lighting and Signal Sys	202510	80380961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025724	(6.18)
596000	Maint of Street Lighting and Signal Sys	202510	80380961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025725	6.18
596000	Maint of Street Lighting and Signal Sys	202510	80380961	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025726	(6.18)
596000	Maint of Street Lighting and Signal Sys	202510	80381653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025730	(2.90)
596000	Maint of Street Lighting and Signal Sys	202510	80381653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025731	2.90
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596000	Maint of Street Lighting and Signal Sys	202510	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580153	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80382276	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580154	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80382287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025739	(68.27)
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596000	Maint of Street Lighting and Signal Sys	202510	80382287	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025741	(68.27)
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596000	Maint of Street Lighting and Signal Sys	202510	80382473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025743	125.55
596000	Maint of Street Lighting and Signal Sys	202510	80382473	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025744	(49.46)
596000	Maint of Street Lighting and Signal Sys	202510	80382688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025745	(2.14)
596000	Maint of Street Lighting and Signal Sys	202510	80382688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025746	2.14
596000	Maint of Street Lighting and Signal Sys	202510	80382688	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025747	(2.14)
596000	Maint of Street Lighting and Signal Sys	202510	80383229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705468	(77.80)
596000	Maint of Street Lighting and Signal Sys	202510	80383229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705469	77.80
596000	Maint of Street Lighting and Signal Sys	202510	80383229	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705582	(77.80)
596000	Maint of Street Lighting and Signal Sys	202510	80383231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705583	(77.80)
596000	Maint of Street Lighting and Signal Sys	202510	80383231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705584	77.80
596000	Maint of Street Lighting and Signal Sys	202510	80383231	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705585	(77.80)
596000	Maint of Street Lighting and Signal Sys	202510	80385505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025748	(5.70)
596000	Maint of Street Lighting and Signal Sys	202510	80385505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025749	5.70
596000	Maint of Street Lighting and Signal Sys	202510	80385505	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1850891259	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024414	0.02

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596000	Maint of Street Lighting and Signal Sys	202510	80387038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024416	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80387275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842577740	185.21
596000	Maint of Street Lighting and Signal Sys	202510	80387275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580158	3,328.74
596000	Maint of Street Lighting and Signal Sys	202510	80387275	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842577741	168.37
596000	Maint of Street Lighting and Signal Sys	202510	80388843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845017524	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80388843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017525	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	80388942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846752479	(2,065.88)
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596000	Maint of Street Lighting and Signal Sys	202510	80388942	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752481	(2,065.88)
596000	Maint of Street Lighting and Signal Sys	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250718	(2.70)
596000	Maint of Street Lighting and Signal Sys	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250719	2.70
596000	Maint of Street Lighting and Signal Sys	202510	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250561	(0.31)
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596000	Maint of Street Lighting and Signal Sys	202510	80398277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847195382	(3.17)
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596000	Maint of Street Lighting and Signal Sys	202510	80398277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847195384	(3.17)
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596000	Maint of Street Lighting and Signal Sys	202510	80399872	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705587	4.70
596000	Maint of Street Lighting and Signal Sys	202510	80399872	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705588	(4.70)
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596000	Maint of Street Lighting and Signal Sys	202510	80401309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841009171	(217.22)
596000	Maint of Street Lighting and Signal Sys	202510	80401309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843954188	136.17
596000	Maint of Street Lighting and Signal Sys	202510	80401309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841009172	217.22
596000	Maint of Street Lighting and Signal Sys	202510	80401309	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843958995	(136.17)
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596000	Maint of Street Lighting and Signal Sys	202510	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847201524	(144.81)
596000	Maint of Street Lighting and Signal Sys	202510	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847201525	144.81
596000	Maint of Street Lighting and Signal Sys	202510	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847201526	(144.81)
596000	Maint of Street Lighting and Signal Sys	202510	80402717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846752482	(29.64)
596000	Maint of Street Lighting and Signal Sys	202510	80402717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752483	29.64
596000	Maint of Street Lighting and Signal Sys	202510	80402717	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752484	(29.64)
596000	Maint of Street Lighting and Signal Sys	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840999133	84.08
596000	Maint of Street Lighting and Signal Sys	202510	80403214	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024699	(23.46)
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596000	Maint of Street Lighting and Signal Sys	202510	80404933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843960264	(144.81)

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596000	Maint of Street Lighting and Signal Sys	202510	80404933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849247050	(90.78)
596000	Maint of Street Lighting and Signal Sys	202510	80404933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849247051	90.78
596000	Maint of Street Lighting and Signal Sys	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024989	4.73
596000	Maint of Street Lighting and Signal Sys	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024990	(4.73)
596000	Maint of Street Lighting and Signal Sys	202510	80405495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024991	4.73
596000	Maint of Street Lighting and Signal Sys	202510	80407364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849532705	(10.59)
596000	Maint of Street Lighting and Signal Sys	202510	80407364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849532706	10.59
596000	Maint of Street Lighting and Signal Sys	202510	80407364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849532707	(10.59)
596000	Maint of Street Lighting and Signal Sys	202510	80417223	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1841025109	0.18
596000	Maint of Street Lighting and Signal Sys	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847705589	(127.27)
596000	Maint of Street Lighting and Signal Sys	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847705590	127.27
596000	Maint of Street Lighting and Signal Sys	202510	80417519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847705591	(123.16)
596000	Maint of Street Lighting and Signal Sys	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024701	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024702	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80418072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024703	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024704	0.05
596000	Maint of Street Lighting and Signal Sys	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024705	(0.05)
596000	Maint of Street Lighting and Signal Sys	202510	80418487	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024706	0.05
596000	Maint of Street Lighting and Signal Sys	202510	80418536	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1851236064	(658.61)
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845016546	6.66
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1845018070	2.34
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845015223	(6.66)
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1845017086	(2.34)
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845016704	12.61
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845017048	0.76
596000	Maint of Street Lighting and Signal Sys	202510	80420820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1845018711	2.13
596000	Maint of Street Lighting and Signal Sys	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024715	1.83
596000	Maint of Street Lighting and Signal Sys	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024716	(1.83)
596000	Maint of Street Lighting and Signal Sys	202510	80423919	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024717	1.83
596000	Maint of Street Lighting and Signal Sys	202510	80425883	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024393	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024718	0.23
596000	Maint of Street Lighting and Signal Sys	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024719	(0.23)
596000	Maint of Street Lighting and Signal Sys	202510	80429370	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024720	0.23
596000	Maint of Street Lighting and Signal Sys	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025110	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025111	(0.10)
596000	Maint of Street Lighting and Signal Sys	202510	80433866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025112	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80435685	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024721	57.21

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596000	Maint of Street Lighting and Signal Sys	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250721	70.73
596000	Maint of Street Lighting and Signal Sys	202510	80437081	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250722	(70.73)
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596000	Maint of Street Lighting and Signal Sys	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250724	5.98
596000	Maint of Street Lighting and Signal Sys	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250725	(5.98)
596000	Maint of Street Lighting and Signal Sys	202510	80437965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849250726	5.98
596000	Maint of Street Lighting and Signal Sys	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1852081231	97.92
596000	Maint of Street Lighting and Signal Sys	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1852081160	(97.92)
596000	Maint of Street Lighting and Signal Sys	202510	80442202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1852081218	44.83
596000	Maint of Street Lighting and Signal Sys	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026044	16.98
596000	Maint of Street Lighting and Signal Sys	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841026045	(16.98)
596000	Maint of Street Lighting and Signal Sys	202510	80463962	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841026046	16.98
596000	Maint of Street Lighting and Signal Sys	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847712148	26.97
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596000	Maint of Street Lighting and Signal Sys	202510	80466745	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1847712150	26.97
596000	Maint of Street Lighting and Signal Sys	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025116	5.63
596000	Maint of Street Lighting and Signal Sys	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025117	(5.63)
596000	Maint of Street Lighting and Signal Sys	202510	80470822	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025118	5.63
596000	Maint of Street Lighting and Signal Sys	202510	80476463	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841005293	13.17
596000	Maint of Street Lighting and Signal Sys	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024724	8.07
596000	Maint of Street Lighting and Signal Sys	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024725	(8.07)
596000	Maint of Street Lighting and Signal Sys	202510	80477996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024726	8.07
596000	Maint of Street Lighting and Signal Sys	202510	80479649	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024727	1.67
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596000	Maint of Street Lighting and Signal Sys	202510	80480094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024394	0.39
596000	Maint of Street Lighting and Signal Sys	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024117	1.12
596000	Maint of Street Lighting and Signal Sys	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024118	(1.12)
596000	Maint of Street Lighting and Signal Sys	202510	80481670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024119	3.04
596000	Maint of Street Lighting and Signal Sys	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026047	2.19
596000	Maint of Street Lighting and Signal Sys	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841026048	(2.19)
596000	Maint of Street Lighting and Signal Sys	202510	80483845	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841026049	2.19
596000	Maint of Street Lighting and Signal Sys	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849250727	(0.56)
596000	Maint of Street Lighting and Signal Sys	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849250728	0.56
596000	Maint of Street Lighting and Signal Sys	202510	80489228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849248506	(0.56)
596000	Maint of Street Lighting and Signal Sys	202510	80489961	S47	Contractor- Unit Price	(blank)	(blank)	0	CAN	1847195372	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80512466	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1840998239	557.07

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596000	Maint of Street Lighting and Signal Sys	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026050	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841026051	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80514483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841026052	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80514551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849248510	50.41
596000	Maint of Street Lighting and Signal Sys	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024120	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	80515805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024121	0.02
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596000	Maint of Street Lighting and Signal Sys	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024123	125.57
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596000	Maint of Street Lighting and Signal Sys	202510	80518578	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024125	125.57
596000	Maint of Street Lighting and Signal Sys	202510	80527358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024126	3.88
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596000	Maint of Street Lighting and Signal Sys	202510	80531434	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024277	0.53
596000	Maint of Street Lighting and Signal Sys	202510	80553054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024844	44.35
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596000	Maint of Street Lighting and Signal Sys	202510	80640268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025119	0.43
596000	Maint of Street Lighting and Signal Sys	202510	80640268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025120	(0.43)
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596000	Maint of Street Lighting and Signal Sys	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026053	0.32
596000	Maint of Street Lighting and Signal Sys	202510	80644973	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023796	(0.32)
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596000	Maint of Street Lighting and Signal Sys	202510	80646690	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025128	32.49
596000	Maint of Street Lighting and Signal Sys	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025129	0.69
596000	Maint of Street Lighting and Signal Sys	202510	80685831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025130	(0.69)
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596000	Maint of Street Lighting and Signal Sys	202510	80704647	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024129	16.17
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596000	Maint of Street Lighting and Signal Sys	202510	80712755	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025132	1.07
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596000	Maint of Street Lighting and Signal Sys	202510	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849248527	6.10
596000	Maint of Street Lighting and Signal Sys	202510	80784333	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849248528	(0.03)

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596000	Maint of Street Lighting and Signal Sys	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842838979	36.64
596000	Maint of Street Lighting and Signal Sys	202510	80949695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1850891266	4.28
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596000	Maint of Street Lighting and Signal Sys	202510	80968782	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023799	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	80974820	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1849248534	4.15
596000	Maint of Street Lighting and Signal Sys	202510	81009766	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024246	7.70
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596000	Maint of Street Lighting and Signal Sys	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023958	(0.47)
596000	Maint of Street Lighting and Signal Sys	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023959	0.47
596000	Maint of Street Lighting and Signal Sys	202510	81158402	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023960	(0.47)
596000	Maint of Street Lighting and Signal Sys	202510	81159918	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023961	(0.59)
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596000	Maint of Street Lighting and Signal Sys	202510	81172179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1843554520	2.58
596000	Maint of Street Lighting and Signal Sys	202510	81172179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1843554521	(2.58)
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596000	Maint of Street Lighting and Signal Sys	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023964	0.51
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596000	Maint of Street Lighting and Signal Sys	202510	81172522	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023966	1.12
596000	Maint of Street Lighting and Signal Sys	202510	81197955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849248540	(0.11)
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596000	Maint of Street Lighting and Signal Sys	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023804	0.21
596000	Maint of Street Lighting and Signal Sys	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023805	(0.21)
596000	Maint of Street Lighting and Signal Sys	202510	81349106	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023806	0.21
596000	Maint of Street Lighting and Signal Sys	202510	81355025	S47	Contractor- Unit Price	(blank)	(blank)	0		1842579684	1.75
596000	Maint of Street Lighting and Signal Sys	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026016	0.91
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596000	Maint of Street Lighting and Signal Sys	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023967	0.79
596000	Maint of Street Lighting and Signal Sys	202510	81372144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841026018	0.91
596000	Maint of Street Lighting and Signal Sys	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023807	(2.51)
596000	Maint of Street Lighting and Signal Sys	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023808	2.51
596000	Maint of Street Lighting and Signal Sys	202510	81426863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023809	(4.57)
596000	Maint of Street Lighting and Signal Sys	202510	81427120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024252	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	81427120	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024253	0.01
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596000	Maint of Street Lighting and Signal Sys	202510	81506631	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024398	(0.19)
596000	Maint of Street Lighting and Signal Sys	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849248658	(0.80)
596000	Maint of Street Lighting and Signal Sys	202510	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849248659	0.80
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596000	Maint of Street Lighting and Signal Sys	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024862	(0.90)
596000	Maint of Street Lighting and Signal Sys	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024863	0.90
596000	Maint of Street Lighting and Signal Sys	202510	81546665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024864	(0.90)
596000	Maint of Street Lighting and Signal Sys	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024256	0.45
596000	Maint of Street Lighting and Signal Sys	202510	81559267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024257	(0.45)
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596000	Maint of Street Lighting and Signal Sys	202510	81633725	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023968	3.44
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596000	Maint of Street Lighting and Signal Sys	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025266	(0.06)
596000	Maint of Street Lighting and Signal Sys	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025267	0.06
596000	Maint of Street Lighting and Signal Sys	202510	81652262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025268	(0.06)
596000	Maint of Street Lighting and Signal Sys	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025272	(0.08)
596000	Maint of Street Lighting and Signal Sys	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025273	0.08
596000	Maint of Street Lighting and Signal Sys	202510	81652418	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025274	(0.08)
596000	Maint of Street Lighting and Signal Sys	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025281	0.16
596000	Maint of Street Lighting and Signal Sys	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025282	(0.16)
596000	Maint of Street Lighting and Signal Sys	202510	81669138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025283	0.16

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596000	Maint of Street Lighting and Signal Sys	202510	81681128	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024258	(1.34)
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596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025420	(0.05)
596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025899	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025421	0.05
596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025900	0.01
596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025422	(0.07)
596000	Maint of Street Lighting and Signal Sys	202510	81687805	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025901	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025426	(1.38)
596000	Maint of Street Lighting and Signal Sys	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025427	1.38
596000	Maint of Street Lighting and Signal Sys	202510	81722104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025428	(1.70)
596000	Maint of Street Lighting and Signal Sys	202510	81732386	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025432	(0.12)
596000	Maint of Street Lighting and Signal Sys	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025433	(0.13)
596000	Maint of Street Lighting and Signal Sys	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025434	0.13
596000	Maint of Street Lighting and Signal Sys	202510	81752313	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025435	(0.13)
596000	Maint of Street Lighting and Signal Sys	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024868	(0.16)
596000	Maint of Street Lighting and Signal Sys	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024869	0.16
596000	Maint of Street Lighting and Signal Sys	202510	81755008	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024870	(0.16)
596000	Maint of Street Lighting and Signal Sys	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024417	4.66
596000	Maint of Street Lighting and Signal Sys	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024418	(4.66)
596000	Maint of Street Lighting and Signal Sys	202510	81808207	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024419	4.66
596000	Maint of Street Lighting and Signal Sys	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025442	(0.13)
596000	Maint of Street Lighting and Signal Sys	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025443	0.13
596000	Maint of Street Lighting and Signal Sys	202510	81810253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025444	(0.13)
596000	Maint of Street Lighting and Signal Sys	202510	81834667	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841026019	0.03
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596000	Maint of Street Lighting and Signal Sys	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024261	4.25
596000	Maint of Street Lighting and Signal Sys	202510	81847304	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024262	(4.25)
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596000	Maint of Street Lighting and Signal Sys	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025445	0.01
596000	Maint of Street Lighting and Signal Sys	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025446	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	81849297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025447	0.01
596000	Maint of Street Lighting and Signal Sys	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025565	(0.03)
596000	Maint of Street Lighting and Signal Sys	202510	81882215	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025566	0.03

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596000	Maint of Street Lighting and Signal Sys	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023971	(0.07)
596000	Maint of Street Lighting and Signal Sys	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841023972	0.07
596000	Maint of Street Lighting and Signal Sys	202510	81914324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023973	(0.08)
596000	Maint of Street Lighting and Signal Sys	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580303	0.44
596000	Maint of Street Lighting and Signal Sys	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580304	(0.44)
596000	Maint of Street Lighting and Signal Sys	202510	81934023	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580305	1.06
596000	Maint of Street Lighting and Signal Sys	202510	81972839	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841023814	(0.02)
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596000	Maint of Street Lighting and Signal Sys	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025572	0.26
596000	Maint of Street Lighting and Signal Sys	202510	82048140	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025573	(0.26)
596000	Maint of Street Lighting and Signal Sys	202510	82048145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841023817	10.36
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596000	Maint of Street Lighting and Signal Sys	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841024998	(0.11)
596000	Maint of Street Lighting and Signal Sys	202510	82080394	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024999	0.11
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596000	Maint of Street Lighting and Signal Sys	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025002	0.31
596000	Maint of Street Lighting and Signal Sys	202510	82213086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025003	(0.31)
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596000	Maint of Street Lighting and Signal Sys	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841024097	5.23
596000	Maint of Street Lighting and Signal Sys	202510	82372571	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841024098	(5.23)
596000	Maint of Street Lighting and Signal Sys	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1849248661	96.42
596000	Maint of Street Lighting and Signal Sys	202510	82495848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1849248662	(96.42)
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596000	Maint of Street Lighting and Signal Sys	202510	82622554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025575	(6.78)
596000	Maint of Street Lighting and Signal Sys	202510	82622554	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025576	6.69
596000	Maint of Street Lighting and Signal Sys	202510	82680893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025577	(0.08)
596000	Maint of Street Lighting and Signal Sys	202510	82714914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846752485	23.61
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596000	Maint of Street Lighting and Signal Sys	202510	82751614	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025895	(2,675.99)

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596000	Maint of Street Lighting and Signal Sys	202510	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1843553011	25.00
596000	Maint of Street Lighting and Signal Sys	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1841025578	(24.70)
596000	Maint of Street Lighting and Signal Sys	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025579	24.70
596000	Maint of Street Lighting and Signal Sys	202510	82969718	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1841025580	(24.70)
596000	Maint of Street Lighting and Signal Sys	202510	82970272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842580286	(74.65)
596000	Maint of Street Lighting and Signal Sys	202510	82970272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1847717755	(1,807.08)
596000	Maint of Street Lighting and Signal Sys	202510	82970272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842580287	74.65
596000	Maint of Street Lighting and Signal Sys	202510	82970272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1847717756	1,807.08
596000	Maint of Street Lighting and Signal Sys	202510	82970272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842580288	(72.24)
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596000	Maint of Street Lighting and Signal Sys	202510	82995323	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1841025012	(31.89)
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596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846753398	55.88
596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846753541	8.59
596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846755311	(55.88)
596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846755864	(8.59)
596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754304	5.37
596000	Maint of Street Lighting and Signal Sys	202510	2M032713	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846757188	208.84
596000	Maint of Street Lighting and Signal Sys	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755156	110.56
596000	Maint of Street Lighting and Signal Sys	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846753103	(110.56)
596000	Maint of Street Lighting and Signal Sys	202510	2M032993	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754410	109.49
596000	Maint of Street Lighting and Signal Sys	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846753140	62.87
596000	Maint of Street Lighting and Signal Sys	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752249	(62.87)
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596000	Maint of Street Lighting and Signal Sys	202510	2M032994	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754428	128.55
596000	Maint of Street Lighting and Signal Sys	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839259	2.04
596000	Maint of Street Lighting and Signal Sys	202510	2M033252	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839260	(2.04)
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596000	Maint of Street Lighting and Signal Sys	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846755540	14.20
596000	Maint of Street Lighting and Signal Sys	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752263	(14.20)
596000	Maint of Street Lighting and Signal Sys	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752552	9.98
596000	Maint of Street Lighting and Signal Sys	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846754468	11.66
596000	Maint of Street Lighting and Signal Sys	202510	2M033368	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846756984	16.79
596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839262	2.73
596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1842839265	7.87
596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839263	(2.73)

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596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1842839266	(7.87)
596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839264	2.65
596000	Maint of Street Lighting and Signal Sys	202510	2M033396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1842839267	27.10
596000	Maint of Street Lighting and Signal Sys	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1846752491	0.93
596000	Maint of Street Lighting and Signal Sys	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1846752492	(0.93)
596000	Maint of Street Lighting and Signal Sys	202510	2M033407	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1846752493	2.70
596000	Maint of Street Lighting and Signal Sys	202511	80024123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730181	(403.87)
596000	Maint of Street Lighting and Signal Sys	202511	80024123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730182	403.87
596000	Maint of Street Lighting and Signal Sys	202511	80024123	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730183	(390.83)
596000	Maint of Street Lighting and Signal Sys	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320065	11.08
596000	Maint of Street Lighting and Signal Sys	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320066	(11.08)
596000	Maint of Street Lighting and Signal Sys	202511	80024165	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320067	11.08
596000	Maint of Street Lighting and Signal Sys	202511	80039168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864468725	79.81
596000	Maint of Street Lighting and Signal Sys	202511	80039168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864468726	(79.81)
596000	Maint of Street Lighting and Signal Sys	202511	80039168	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864468727	79.81
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300134	45.42
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864468731	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300135	(45.42)
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864468732	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300136	45.42
596000	Maint of Street Lighting and Signal Sys	202511	80043891	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864468733	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80050433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061473	(112.81)
596000	Maint of Street Lighting and Signal Sys	202511	80050433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061474	112.81
596000	Maint of Street Lighting and Signal Sys	202511	80050433	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061475	(2,067.19)
596000	Maint of Street Lighting and Signal Sys	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320363	27.02
596000	Maint of Street Lighting and Signal Sys	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320364	(27.02)
596000	Maint of Street Lighting and Signal Sys	202511	80065396	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320365	14.12
596000	Maint of Street Lighting and Signal Sys	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300010	1.09
596000	Maint of Street Lighting and Signal Sys	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300011	(1.09)
596000	Maint of Street Lighting and Signal Sys	202511	80074030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300012	1.09
596000	Maint of Street Lighting and Signal Sys	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320369	98.76
596000	Maint of Street Lighting and Signal Sys	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320370	(98.76)
596000	Maint of Street Lighting and Signal Sys	202511	80079184	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320482	98.76
596000	Maint of Street Lighting and Signal Sys	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320483	(3.91)
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596000	Maint of Street Lighting and Signal Sys	202511	80114769	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320485	(3.79)
596000	Maint of Street Lighting and Signal Sys	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320335	0.96
596000	Maint of Street Lighting and Signal Sys	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320336	(0.96)
596000	Maint of Street Lighting and Signal Sys	202511	80116414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320337	0.96

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596000	Maint of Street Lighting and Signal Sys	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413784	7.58
596000	Maint of Street Lighting and Signal Sys	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413785	(7.58)
596000	Maint of Street Lighting and Signal Sys	202511	80125257	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413786	8.22
596000	Maint of Street Lighting and Signal Sys	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860825688	148.55
596000	Maint of Street Lighting and Signal Sys	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860819243	(148.55)
596000	Maint of Street Lighting and Signal Sys	202511	80125272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860825832	145.35
596000	Maint of Street Lighting and Signal Sys	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523135	6,390.28
596000	Maint of Street Lighting and Signal Sys	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522785	(6,390.28)
596000	Maint of Street Lighting and Signal Sys	202511	80126814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523978	6,390.28
596000	Maint of Street Lighting and Signal Sys	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857322845	2,167.41
596000	Maint of Street Lighting and Signal Sys	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326306	(2,167.41)
596000	Maint of Street Lighting and Signal Sys	202511	80147082	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857363729	2,167.41
596000	Maint of Street Lighting and Signal Sys	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320486	(80.89)
596000	Maint of Street Lighting and Signal Sys	202511	80147832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320487	80.89
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596000	Maint of Street Lighting and Signal Sys	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320489	14.41
596000	Maint of Street Lighting and Signal Sys	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320490	(14.41)
596000	Maint of Street Lighting and Signal Sys	202511	80147946	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320491	13.94
596000	Maint of Street Lighting and Signal Sys	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413787	47.56
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596000	Maint of Street Lighting and Signal Sys	202511	80150202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413789	47.56
596000	Maint of Street Lighting and Signal Sys	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300004	4.05
596000	Maint of Street Lighting and Signal Sys	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300130	8.69
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596000	Maint of Street Lighting and Signal Sys	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300131	(8.69)
596000	Maint of Street Lighting and Signal Sys	202511	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300006	12.73
596000	Maint of Street Lighting and Signal Sys	202511	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413783	36.23
596000	Maint of Street Lighting and Signal Sys	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061143	577.70
596000	Maint of Street Lighting and Signal Sys	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057489	(577.70)
596000	Maint of Street Lighting and Signal Sys	202511	80158965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865059134	577.70
596000	Maint of Street Lighting and Signal Sys	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103928	8.56
596000	Maint of Street Lighting and Signal Sys	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103929	(8.56)
596000	Maint of Street Lighting and Signal Sys	202511	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103927	8.56
596000	Maint of Street Lighting and Signal Sys	202511	80165562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857358748	(225.64)
596000	Maint of Street Lighting and Signal Sys	202511	80165562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857358749	225.64
596000	Maint of Street Lighting and Signal Sys	202511	80165562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857358750	(218.37)
596000	Maint of Street Lighting and Signal Sys	202511	80166144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730184	(225.65)
596000	Maint of Street Lighting and Signal Sys	202511	80166144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730185	225.65
596000	Maint of Street Lighting and Signal Sys	202511	80166144	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730186	(218.38)

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596000	Maint of Street Lighting and Signal Sys	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860821087	(8.04)
596000	Maint of Street Lighting and Signal Sys	202511	80169519	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860821088	8.04
596000	Maint of Street Lighting and Signal Sys	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058982	2,081.17
596000	Maint of Street Lighting and Signal Sys	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058106	(2,081.17)
596000	Maint of Street Lighting and Signal Sys	202511	80179809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058462	2,081.17
596000	Maint of Street Lighting and Signal Sys	202511	80182486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730187	(109.18)
596000	Maint of Street Lighting and Signal Sys	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320492	(30.41)
596000	Maint of Street Lighting and Signal Sys	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320493	30.41
596000	Maint of Street Lighting and Signal Sys	202511	80182500	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320494	(44.91)
596000	Maint of Street Lighting and Signal Sys	202511	80185059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730188	(178.14)
596000	Maint of Street Lighting and Signal Sys	202511	80185237	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730189	(421.13)
596000	Maint of Street Lighting and Signal Sys	202511	80188375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730190	(202.77)
596000	Maint of Street Lighting and Signal Sys	202511	80192308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568542	(39.33)
596000	Maint of Street Lighting and Signal Sys	202511	80192308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568543	39.33
596000	Maint of Street Lighting and Signal Sys	202511	80192308	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568544	(39.33)
596000	Maint of Street Lighting and Signal Sys	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566094	28.27
596000	Maint of Street Lighting and Signal Sys	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566095	(28.27)
596000	Maint of Street Lighting and Signal Sys	202511	80195324	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566096	28.27
596000	Maint of Street Lighting and Signal Sys	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522582	83.72
596000	Maint of Street Lighting and Signal Sys	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522583	(83.72)
596000	Maint of Street Lighting and Signal Sys	202511	80195956	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522584	64.13
596000	Maint of Street Lighting and Signal Sys	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861327398	7.76
596000	Maint of Street Lighting and Signal Sys	202511	80196731	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861327399	(7.76)
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596000	Maint of Street Lighting and Signal Sys	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320203	49.55
596000	Maint of Street Lighting and Signal Sys	202511	80200139	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320204	(49.55)
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596000	Maint of Street Lighting and Signal Sys	202511	80201848	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320187	12.00
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596000	Maint of Street Lighting and Signal Sys	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317601	0.49
596000	Maint of Street Lighting and Signal Sys	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317602	(0.49)
596000	Maint of Street Lighting and Signal Sys	202511	80207151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317603	0.48
596000	Maint of Street Lighting and Signal Sys	202511	80209319	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522585	33.11
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596000	Maint of Street Lighting and Signal Sys	202511	80209343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566209	44.49
596000	Maint of Street Lighting and Signal Sys	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522624	18.17
596000	Maint of Street Lighting and Signal Sys	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522625	(18.17)
596000	Maint of Street Lighting and Signal Sys	202511	80209366	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522626	28.76
596000	Maint of Street Lighting and Signal Sys	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566210	(9.77)
596000	Maint of Street Lighting and Signal Sys	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566211	9.77
596000	Maint of Street Lighting and Signal Sys	202511	80211110	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566212	(9.77)
596000	Maint of Street Lighting and Signal Sys	202511	80211155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522627	14.51
596000	Maint of Street Lighting and Signal Sys	202511	80211155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522628	(14.51)
596000	Maint of Street Lighting and Signal Sys	202511	80211155	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522629	28.71
596000	Maint of Street Lighting and Signal Sys	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522630	86.57
596000	Maint of Street Lighting and Signal Sys	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522631	(86.57)
596000	Maint of Street Lighting and Signal Sys	202511	80211303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522632	86.57
596000	Maint of Street Lighting and Signal Sys	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522633	42.15
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596000	Maint of Street Lighting and Signal Sys	202511	80211393	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522635	42.15
596000	Maint of Street Lighting and Signal Sys	202511	80211833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317456	80.62
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596000	Maint of Street Lighting and Signal Sys	202511	80211833	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317458	80.62
596000	Maint of Street Lighting and Signal Sys	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317459	39.33
596000	Maint of Street Lighting and Signal Sys	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317460	(39.33)
596000	Maint of Street Lighting and Signal Sys	202511	80211852	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317461	39.33
596000	Maint of Street Lighting and Signal Sys	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522636	6.35
596000	Maint of Street Lighting and Signal Sys	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522637	(6.35)
596000	Maint of Street Lighting and Signal Sys	202511	80212025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522638	6.35
596000	Maint of Street Lighting and Signal Sys	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566213	75.10
596000	Maint of Street Lighting and Signal Sys	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566214	(75.10)
596000	Maint of Street Lighting and Signal Sys	202511	80212094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566215	75.10
596000	Maint of Street Lighting and Signal Sys	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566216	20.50
596000	Maint of Street Lighting and Signal Sys	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566217	(20.50)
596000	Maint of Street Lighting and Signal Sys	202511	80212235	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566218	20.50
596000	Maint of Street Lighting and Signal Sys	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566219	106.47
596000	Maint of Street Lighting and Signal Sys	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566220	(106.47)
596000	Maint of Street Lighting and Signal Sys	202511	80212260	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566221	106.47
596000	Maint of Street Lighting and Signal Sys	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522639	7.16
596000	Maint of Street Lighting and Signal Sys	202511	80212342	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522640	(7.16)

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596000	Maint of Street Lighting and Signal Sys	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566222	44.49
596000	Maint of Street Lighting and Signal Sys	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566223	(44.49)
596000	Maint of Street Lighting and Signal Sys	202511	80212351	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566224	44.49
596000	Maint of Street Lighting and Signal Sys	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522642	23.18
596000	Maint of Street Lighting and Signal Sys	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522643	(23.18)
596000	Maint of Street Lighting and Signal Sys	202511	80212734	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522644	23.18
596000	Maint of Street Lighting and Signal Sys	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317462	60.59
596000	Maint of Street Lighting and Signal Sys	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317463	(60.59)
596000	Maint of Street Lighting and Signal Sys	202511	80212860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317464	60.59
596000	Maint of Street Lighting and Signal Sys	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317465	48.68
596000	Maint of Street Lighting and Signal Sys	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317466	(48.68)
596000	Maint of Street Lighting and Signal Sys	202511	80212882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317467	48.68
596000	Maint of Street Lighting and Signal Sys	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317468	15.56
596000	Maint of Street Lighting and Signal Sys	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317469	(15.56)
596000	Maint of Street Lighting and Signal Sys	202511	80212955	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317470	15.58
596000	Maint of Street Lighting and Signal Sys	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522645	28.38
596000	Maint of Street Lighting and Signal Sys	202511	80213092	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522646	(28.38)
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596000	Maint of Street Lighting and Signal Sys	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522648	17.82
596000	Maint of Street Lighting and Signal Sys	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522649	(17.82)
596000	Maint of Street Lighting and Signal Sys	202511	80213167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522650	17.82
596000	Maint of Street Lighting and Signal Sys	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522651	55.68
596000	Maint of Street Lighting and Signal Sys	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522652	(55.68)
596000	Maint of Street Lighting and Signal Sys	202511	80213699	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522653	55.68
596000	Maint of Street Lighting and Signal Sys	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1860821080	17.53
596000	Maint of Street Lighting and Signal Sys	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1860821081	(17.53)
596000	Maint of Street Lighting and Signal Sys	202511	80214888	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860821082	17.52
596000	Maint of Street Lighting and Signal Sys	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522654	6.70
596000	Maint of Street Lighting and Signal Sys	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522655	(6.70)
596000	Maint of Street Lighting and Signal Sys	202511	80227099	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522656	13.39
596000	Maint of Street Lighting and Signal Sys	202511	80227882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730191	(392.91)
596000	Maint of Street Lighting and Signal Sys	202511	80227882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730192	392.91
596000	Maint of Street Lighting and Signal Sys	202511	80227882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730193	(465.32)
596000	Maint of Street Lighting and Signal Sys	202511	80228063	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860825195	(344.19)
596000	Maint of Street Lighting and Signal Sys	202511	80230375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730194	(278.88)
596000	Maint of Street Lighting and Signal Sys	202511	80230375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730195	278.88
596000	Maint of Street Lighting and Signal Sys	202511	80230375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730196	(269.87)
596000	Maint of Street Lighting and Signal Sys	202511	80240025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730197	(342.92)

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596000	Maint of Street Lighting and Signal Sys	202511	80240025	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730199	(331.86)
596000	Maint of Street Lighting and Signal Sys	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317471	2.81
596000	Maint of Street Lighting and Signal Sys	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317583	(2.81)
596000	Maint of Street Lighting and Signal Sys	202511	80240098	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317584	2.72
596000	Maint of Street Lighting and Signal Sys	202511	80240143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857358751	(2,093.75)
596000	Maint of Street Lighting and Signal Sys	202511	80240143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857358752	2,093.75
596000	Maint of Street Lighting and Signal Sys	202511	80240143	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857358753	(2,026.18)
596000	Maint of Street Lighting and Signal Sys	202511	80240272	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730200	(212.91)
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596000	Maint of Street Lighting and Signal Sys	202511	80241627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320498	3.98
596000	Maint of Street Lighting and Signal Sys	202511	80241627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320499	(3.98)
596000	Maint of Street Lighting and Signal Sys	202511	80241627	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320500	3.98
596000	Maint of Street Lighting and Signal Sys	202511	80242009	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566225	162.58
596000	Maint of Street Lighting and Signal Sys	202511	80242027	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566226	12.59
596000	Maint of Street Lighting and Signal Sys	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057273	7.44
596000	Maint of Street Lighting and Signal Sys	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057274	(7.44)
596000	Maint of Street Lighting and Signal Sys	202511	80242347	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057275	7.43
596000	Maint of Street Lighting and Signal Sys	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320501	7.25
596000	Maint of Street Lighting and Signal Sys	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320502	(7.25)
596000	Maint of Street Lighting and Signal Sys	202511	80242486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320503	7.25
596000	Maint of Street Lighting and Signal Sys	202511	80243053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566227	61.12
596000	Maint of Street Lighting and Signal Sys	202511	80243430	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075732	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861645006	1.72
596000	Maint of Street Lighting and Signal Sys	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861643971	(1.72)
596000	Maint of Street Lighting and Signal Sys	202511	80243669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861643946	3.58
596000	Maint of Street Lighting and Signal Sys	202511	80243811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730203	(338.47)
596000	Maint of Street Lighting and Signal Sys	202511	80243811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730204	338.47
596000	Maint of Street Lighting and Signal Sys	202511	80243811	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730205	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80243814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730206	(637.74)
596000	Maint of Street Lighting and Signal Sys	202511	80243814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730207	637.74
596000	Maint of Street Lighting and Signal Sys	202511	80243814	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730208	(617.17)
596000	Maint of Street Lighting and Signal Sys	202511	80244080	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861566228	8.83
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861915246	13.33
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861915247	(13.33)
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915248	13.33
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915324	6.26
596000	Maint of Street Lighting and Signal Sys	202511	80249057	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730209	(338.47)

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596000	Maint of Street Lighting and Signal Sys	202511	80254179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730212	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80254179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730213	327.55
596000	Maint of Street Lighting and Signal Sys	202511	80254179	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730214	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058383	1,167.77
596000	Maint of Street Lighting and Signal Sys	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865058513	(1,167.77)
596000	Maint of Street Lighting and Signal Sys	202511	80254715	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058317	1,167.77
596000	Maint of Street Lighting and Signal Sys	202511	80256492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730215	(259.45)
596000	Maint of Street Lighting and Signal Sys	202511	80256492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730216	259.45
596000	Maint of Street Lighting and Signal Sys	202511	80256492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730217	(259.45)
596000	Maint of Street Lighting and Signal Sys	202511	80257066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317210	0.54
596000	Maint of Street Lighting and Signal Sys	202511	80257066	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317211	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80257085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317585	2.78
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596000	Maint of Street Lighting and Signal Sys	202511	80259228	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864729617	(9.89)
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596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317214	1.94
596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320338	2.62
596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317215	(1.94)
596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320339	(2.62)
596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317216	2.13
596000	Maint of Street Lighting and Signal Sys	202511	80260432	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320340	3.13
596000	Maint of Street Lighting and Signal Sys	202511	80264135	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730292	(399.95)
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596000	Maint of Street Lighting and Signal Sys	202511	80264472	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1860821085	3.08
596000	Maint of Street Lighting and Signal Sys	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522847	4,241.65
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596000	Maint of Street Lighting and Signal Sys	202511	80265779	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861523753	4,241.65
596000	Maint of Street Lighting and Signal Sys	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567845	2,503.61
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596000	Maint of Street Lighting and Signal Sys	202511	80266016	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568280	2,503.61
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596000	Maint of Street Lighting and Signal Sys	202511	80269314	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730297	(554.25)
596000	Maint of Street Lighting and Signal Sys	202511	80273223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730298	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80273223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730299	327.55
596000	Maint of Street Lighting and Signal Sys	202511	80273223	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730300	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80273990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317220	17.98
596000	Maint of Street Lighting and Signal Sys	202511	80273990	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317221	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80274034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320218	1.72
596000	Maint of Street Lighting and Signal Sys	202511	80274044	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075741	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300013	8.54
596000	Maint of Street Lighting and Signal Sys	202511	80274206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300128	(8.54)
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596000	Maint of Street Lighting and Signal Sys	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863075742	(0.02)
596000	Maint of Street Lighting and Signal Sys	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863075743	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80274369	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863075744	(0.02)
596000	Maint of Street Lighting and Signal Sys	202511	80274406	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317339	7.81
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317340	0.40
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317341	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317342	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80276196	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317344	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80277278	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730301	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80277278	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730302	327.55
596000	Maint of Street Lighting and Signal Sys	202511	80277278	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730303	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80280642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864471211	(357.72)
596000	Maint of Street Lighting and Signal Sys	202511	80280642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864471212	357.72
596000	Maint of Street Lighting and Signal Sys	202511	80280642	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864471213	(357.72)
596000	Maint of Street Lighting and Signal Sys	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292464	2.00
596000	Maint of Street Lighting and Signal Sys	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292465	(2.00)
596000	Maint of Street Lighting and Signal Sys	202511	80281448	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292466	1.94
596000	Maint of Street Lighting and Signal Sys	202511	80282218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730304	(800.17)
596000	Maint of Street Lighting and Signal Sys	202511	80282218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730305	800.17
596000	Maint of Street Lighting and Signal Sys	202511	80282218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730306	(800.17)
596000	Maint of Street Lighting and Signal Sys	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058489	18.04
596000	Maint of Street Lighting and Signal Sys	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057059	(18.04)
596000	Maint of Street Lighting and Signal Sys	202511	80284356	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058996	18.04
596000	Maint of Street Lighting and Signal Sys	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057636	1,318.16
596000	Maint of Street Lighting and Signal Sys	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061429	(1,318.16)
596000	Maint of Street Lighting and Signal Sys	202511	80284471	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058319	1,318.16

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596000	Maint of Street Lighting and Signal Sys	202511	80284587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730308	487.09
596000	Maint of Street Lighting and Signal Sys	202511	80284587	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730309	(487.09)
596000	Maint of Street Lighting and Signal Sys	202511	80285295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864907226	4,400.93
596000	Maint of Street Lighting and Signal Sys	202511	80285295	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864907878	(4,400.93)
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596000	Maint of Street Lighting and Signal Sys	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320506	52.88
596000	Maint of Street Lighting and Signal Sys	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320507	(15.96)
596000	Maint of Street Lighting and Signal Sys	202511	80285590	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320508	15.96
596000	Maint of Street Lighting and Signal Sys	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769908	832.47
596000	Maint of Street Lighting and Signal Sys	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769685	(832.47)
596000	Maint of Street Lighting and Signal Sys	202511	80285596	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769050	832.47
596000	Maint of Street Lighting and Signal Sys	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769679	416.23
596000	Maint of Street Lighting and Signal Sys	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769655	(416.23)
596000	Maint of Street Lighting and Signal Sys	202511	80285606	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769681	416.23
596000	Maint of Street Lighting and Signal Sys	202511	80288391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864471214	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80288391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864471215	114.64
596000	Maint of Street Lighting and Signal Sys	202511	80288391	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864471216	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317614	41.22
596000	Maint of Street Lighting and Signal Sys	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317615	(41.22)
596000	Maint of Street Lighting and Signal Sys	202511	80288619	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317616	41.22
596000	Maint of Street Lighting and Signal Sys	202511	80289582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730310	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80289582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730311	327.55
596000	Maint of Street Lighting and Signal Sys	202511	80289582	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730312	(327.55)
596000	Maint of Street Lighting and Signal Sys	202511	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521388	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521389	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80291297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859521390	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80291831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568315	3,953.65
596000	Maint of Street Lighting and Signal Sys	202511	80291831	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568334	(3,953.65)
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596000	Maint of Street Lighting and Signal Sys	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861643459	2.63
596000	Maint of Street Lighting and Signal Sys	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861645380	(2.63)
596000	Maint of Street Lighting and Signal Sys	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644092	2.63
596000	Maint of Street Lighting and Signal Sys	202511	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861644661	5.65
596000	Maint of Street Lighting and Signal Sys	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865058331	1,916.63
596000	Maint of Street Lighting and Signal Sys	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057306	(1,916.63)
596000	Maint of Street Lighting and Signal Sys	202511	80293945	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865059093	1,916.63
596000	Maint of Street Lighting and Signal Sys	202511	80296124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567442	7,075.99
596000	Maint of Street Lighting and Signal Sys	202511	80296124	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568772	(7,075.99)

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596000	Maint of Street Lighting and Signal Sys	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861566989	5,228.59
596000	Maint of Street Lighting and Signal Sys	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861568930	(5,228.59)
596000	Maint of Street Lighting and Signal Sys	202511	80296127	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861568987	5,228.59
596000	Maint of Street Lighting and Signal Sys	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861568040	5,411.05
596000	Maint of Street Lighting and Signal Sys	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566969	(5,411.05)
596000	Maint of Street Lighting and Signal Sys	202511	80296249	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567639	5,411.05
596000	Maint of Street Lighting and Signal Sys	202511	80296577	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865058297	314.54
596000	Maint of Street Lighting and Signal Sys	202511	80296894	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320509	222.98
596000	Maint of Street Lighting and Signal Sys	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057276	48.13
596000	Maint of Street Lighting and Signal Sys	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057277	(48.13)
596000	Maint of Street Lighting and Signal Sys	202511	80296920	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057278	48.13
596000	Maint of Street Lighting and Signal Sys	202511	80300079	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320511	108.37
596000	Maint of Street Lighting and Signal Sys	202511	80301378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730313	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80301378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730314	114.64
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596000	Maint of Street Lighting and Signal Sys	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057270	10.57
596000	Maint of Street Lighting and Signal Sys	202511	80301671	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865057271	(10.57)
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596000	Maint of Street Lighting and Signal Sys	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320513	(119.27)
596000	Maint of Street Lighting and Signal Sys	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320514	119.27
596000	Maint of Street Lighting and Signal Sys	202511	80304073	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320515	(119.27)
596000	Maint of Street Lighting and Signal Sys	202511	80304202	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320516	7.03
596000	Maint of Street Lighting and Signal Sys	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369032	3.02
596000	Maint of Street Lighting and Signal Sys	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857366449	(3.02)
596000	Maint of Street Lighting and Signal Sys	202511	80308157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857324554	3.02
596000	Maint of Street Lighting and Signal Sys	202511	80311764	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857358754	(114.64)
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596000	Maint of Street Lighting and Signal Sys	202511	80312344	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320631	263.32
596000	Maint of Street Lighting and Signal Sys	202511	80312951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730316	(476.67)
596000	Maint of Street Lighting and Signal Sys	202511	80312951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730317	476.67
596000	Maint of Street Lighting and Signal Sys	202511	80312951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730318	(476.67)
596000	Maint of Street Lighting and Signal Sys	202511	80313322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864471217	(404.26)
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596000	Maint of Street Lighting and Signal Sys	202511	80313322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864471219	(404.26)
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596000	Maint of Street Lighting and Signal Sys	202511	80314761	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864730320	114.64
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596000	Maint of Street Lighting and Signal Sys	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521477	(0.58)
596000	Maint of Street Lighting and Signal Sys	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521478	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80315658	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859521479	(0.58)
596000	Maint of Street Lighting and Signal Sys	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320633	5.89
596000	Maint of Street Lighting and Signal Sys	202511	80317262	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320634	(5.89)
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596000	Maint of Street Lighting and Signal Sys	202511	80318401	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864730325	(285.31)
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596000	Maint of Street Lighting and Signal Sys	202511	80322024	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320636	200.04
596000	Maint of Street Lighting and Signal Sys	202511	80322549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523336	7,775.49
596000	Maint of Street Lighting and Signal Sys	202511	80322549	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522982	(7,775.49)
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596000	Maint of Street Lighting and Signal Sys	202511	80327863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317361	4.32
596000	Maint of Street Lighting and Signal Sys	202511	80327863	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317362	(4.32)
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596000	Maint of Street Lighting and Signal Sys	202511	80329533	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861566232	(64.22)
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596000	Maint of Street Lighting and Signal Sys	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769756	13.22
596000	Maint of Street Lighting and Signal Sys	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769712	(13.22)
596000	Maint of Street Lighting and Signal Sys	202511	80329684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769613	13.22
596000	Maint of Street Lighting and Signal Sys	202511	80330964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857358757	(1,024.45)
596000	Maint of Street Lighting and Signal Sys	202511	80330964	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857358758	1,024.45
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596000	Maint of Street Lighting and Signal Sys	202511	80332195	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861523318	5,411.05
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596000	Maint of Street Lighting and Signal Sys	202511	80332486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861567278	5,411.05
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596000	Maint of Street Lighting and Signal Sys	202511	80332486	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861567896	5,411.05
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596000	Maint of Street Lighting and Signal Sys	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320069	1.38
596000	Maint of Street Lighting and Signal Sys	202511	80335178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320070	(1.38)
596000	Maint of Street Lighting and Signal Sys	202511	80336112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861769939	1,248.70
596000	Maint of Street Lighting and Signal Sys	202511	80336112	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861769921	(1,248.70)

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596000	Maint of Street Lighting and Signal Sys	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865061569	1,508.71
596000	Maint of Street Lighting and Signal Sys	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061446	(1,508.71)
596000	Maint of Street Lighting and Signal Sys	202511	80341843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057631	1,508.71
596000	Maint of Street Lighting and Signal Sys	202511	80343684	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317374	(0.07)
596000	Maint of Street Lighting and Signal Sys	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1865057320	1,092.47
596000	Maint of Street Lighting and Signal Sys	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1865061513	(1,092.47)
596000	Maint of Street Lighting and Signal Sys	202511	80345030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865061637	1,092.47
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292876	118.05
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292968	34.48
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292991	38.53
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866290243	(118.05)
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292927	(38.53)
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292990	(34.48)
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290272	42.13
596000	Maint of Street Lighting and Signal Sys	202511	80347167	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292805	15.13
596000	Maint of Street Lighting and Signal Sys	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320638	21.47
596000	Maint of Street Lighting and Signal Sys	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320639	(21.47)
596000	Maint of Street Lighting and Signal Sys	202511	80347431	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320640	21.47
596000	Maint of Street Lighting and Signal Sys	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317588	0.05
596000	Maint of Street Lighting and Signal Sys	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317589	(0.05)
596000	Maint of Street Lighting and Signal Sys	202511	80347799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317590	0.05
596000	Maint of Street Lighting and Signal Sys	202511	80349206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317591	0.07
596000	Maint of Street Lighting and Signal Sys	202511	80349206	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317592	(0.07)
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596000	Maint of Street Lighting and Signal Sys	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320641	143.36
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596000	Maint of Street Lighting and Signal Sys	202511	80349504	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320643	143.36
596000	Maint of Street Lighting and Signal Sys	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413790	0.72
596000	Maint of Street Lighting and Signal Sys	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413791	(0.72)
596000	Maint of Street Lighting and Signal Sys	202511	80352858	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413792	0.72
596000	Maint of Street Lighting and Signal Sys	202511	80353724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319460	34.54
596000	Maint of Street Lighting and Signal Sys	202511	80353724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857319462	3.69
596000	Maint of Street Lighting and Signal Sys	202511	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319463	115.60
596000	Maint of Street Lighting and Signal Sys	202511	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857319464	(115.60)
596000	Maint of Street Lighting and Signal Sys	202511	80354537	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857319465	122.06
596000	Maint of Street Lighting and Signal Sys	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320644	39.73
596000	Maint of Street Lighting and Signal Sys	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320645	(39.73)
596000	Maint of Street Lighting and Signal Sys	202511	80357556	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320646	20.86

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596000	Maint of Street Lighting and Signal Sys	202511	80360288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320191	(20.61)
596000	Maint of Street Lighting and Signal Sys	202511	80360288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320192	19.94
596000	Maint of Street Lighting and Signal Sys	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362523	200.25
596000	Maint of Street Lighting and Signal Sys	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857371490	(200.25)
596000	Maint of Street Lighting and Signal Sys	202511	80363939	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857368180	200.25
596000	Maint of Street Lighting and Signal Sys	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857370042	6.41
596000	Maint of Street Lighting and Signal Sys	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857360030	(6.41)
596000	Maint of Street Lighting and Signal Sys	202511	80363965	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857364076	6.41
596000	Maint of Street Lighting and Signal Sys	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320353	44.41
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596000	Maint of Street Lighting and Signal Sys	202511	80364602	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320355	44.41
596000	Maint of Street Lighting and Signal Sys	202511	80366530	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320059	0.20
596000	Maint of Street Lighting and Signal Sys	202511	80367350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103908	(406.36)
596000	Maint of Street Lighting and Signal Sys	202511	80367350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103909	31.08
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596000	Maint of Street Lighting and Signal Sys	202511	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413793	7.44
596000	Maint of Street Lighting and Signal Sys	202511	80368358	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413794	(7.44)
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596000	Maint of Street Lighting and Signal Sys	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864729724	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864729725	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80372414	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864729726	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861327395	66.00
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596000	Maint of Street Lighting and Signal Sys	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861327397	63.87
596000	Maint of Street Lighting and Signal Sys	202511	80381087	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861769463	(0.64)
596000	Maint of Street Lighting and Signal Sys	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369557	261.51
596000	Maint of Street Lighting and Signal Sys	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857365083	(261.51)
596000	Maint of Street Lighting and Signal Sys	202511	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857367952	253.08
596000	Maint of Street Lighting and Signal Sys	202511	80383550	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292434	(2,364.74)
596000	Maint of Street Lighting and Signal Sys	202511	80383550	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292435	1,813.94
596000	Maint of Street Lighting and Signal Sys	202511	80383550	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292436	(1,758.67)
596000	Maint of Street Lighting and Signal Sys	202511	80386516	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857370870	483.36
596000	Maint of Street Lighting and Signal Sys	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320647	3.23
596000	Maint of Street Lighting and Signal Sys	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320648	(3.23)
596000	Maint of Street Lighting and Signal Sys	202511	80390217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320649	3.13
596000	Maint of Street Lighting and Signal Sys	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320650	2.70

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596000	Maint of Street Lighting and Signal Sys	202511	80393665	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320652	2.70
596000	Maint of Street Lighting and Signal Sys	202511	80400173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292437	(1,983.84)
596000	Maint of Street Lighting and Signal Sys	202511	80400173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292438	105.36
596000	Maint of Street Lighting and Signal Sys	202511	80400173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292439	(105.36)
596000	Maint of Street Lighting and Signal Sys	202511	80400359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319760	(142.81)
596000	Maint of Street Lighting and Signal Sys	202511	80400359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857319761	142.81
596000	Maint of Street Lighting and Signal Sys	202511	80400359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857319762	(142.81)
596000	Maint of Street Lighting and Signal Sys	202511	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857362467	95.72
596000	Maint of Street Lighting and Signal Sys	202511	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368675	(95.72)
596000	Maint of Street Lighting and Signal Sys	202511	80401363	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857326049	95.72
596000	Maint of Street Lighting and Signal Sys	202511	80402439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292440	(18.08)
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596000	Maint of Street Lighting and Signal Sys	202511	80402439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292442	(1.60)
596000	Maint of Street Lighting and Signal Sys	202511	80403397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103911	(633.84)
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596000	Maint of Street Lighting and Signal Sys	202511	80403397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103913	(54.52)
596000	Maint of Street Lighting and Signal Sys	202511	80405182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857358760	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80405182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857358761	114.64
596000	Maint of Street Lighting and Signal Sys	202511	80405182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857358762	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80410031	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864729705	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319778	(88.99)
596000	Maint of Street Lighting and Signal Sys	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857319779	88.99
596000	Maint of Street Lighting and Signal Sys	202511	80410054	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857319780	(44.50)
596000	Maint of Street Lighting and Signal Sys	202511	80410055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319892	(59.55)
596000	Maint of Street Lighting and Signal Sys	202511	80410055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857319893	59.55
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596000	Maint of Street Lighting and Signal Sys	202511	80413297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292444	44.00
596000	Maint of Street Lighting and Signal Sys	202511	80413297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292445	(44.00)
596000	Maint of Street Lighting and Signal Sys	202511	80413303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857319898	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80413303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857319899	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80413303	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864729708	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80417545	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857360459	145.88
596000	Maint of Street Lighting and Signal Sys	202511	80422194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292446	(42.74)
596000	Maint of Street Lighting and Signal Sys	202511	80422194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292447	7.06
596000	Maint of Street Lighting and Signal Sys	202511	80422194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292448	(7.06)
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596000	Maint of Street Lighting and Signal Sys	202511	80423321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290460	(2,249.30)
596000	Maint of Street Lighting and Signal Sys	202511	80423321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866290433	114.64
596000	Maint of Street Lighting and Signal Sys	202511	80423321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866290434	(114.64)
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317345	44.87
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320208	7.94
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317346	(44.87)
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320209	(7.94)
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317347	48.42
596000	Maint of Street Lighting and Signal Sys	202511	80423972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320210	7.94
596000	Maint of Street Lighting and Signal Sys	202511	80424187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292449	(373.64)
596000	Maint of Street Lighting and Signal Sys	202511	80424187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292450	10.50
596000	Maint of Street Lighting and Signal Sys	202511	80424187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292451	(10.50)
596000	Maint of Street Lighting and Signal Sys	202511	80424476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103914	(698.41)
596000	Maint of Street Lighting and Signal Sys	202511	80424476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103915	53.26
596000	Maint of Street Lighting and Signal Sys	202511	80424476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103916	(53.26)
596000	Maint of Street Lighting and Signal Sys	202511	80425605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103917	(530.65)
596000	Maint of Street Lighting and Signal Sys	202511	80425605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103918	27.98
596000	Maint of Street Lighting and Signal Sys	202511	80425605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103919	(27.98)
596000	Maint of Street Lighting and Signal Sys	202511	80425628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292452	(1,340.80)
596000	Maint of Street Lighting and Signal Sys	202511	80425628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292453	98.50
596000	Maint of Street Lighting and Signal Sys	202511	80425628	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292454	(98.50)
596000	Maint of Street Lighting and Signal Sys	202511	80430096	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861915713	1.57
596000	Maint of Street Lighting and Signal Sys	202511	80432799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103920	(119.49)
596000	Maint of Street Lighting and Signal Sys	202511	80432799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866103921	5.64
596000	Maint of Street Lighting and Signal Sys	202511	80432799	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866103922	(5.64)
596000	Maint of Street Lighting and Signal Sys	202511	80434222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103923	(421.06)
596000	Maint of Street Lighting and Signal Sys	202511	80435138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292455	(38.99)
596000	Maint of Street Lighting and Signal Sys	202511	80435138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1866292456	1.71
596000	Maint of Street Lighting and Signal Sys	202511	80435138	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1866292457	(1.71)
596000	Maint of Street Lighting and Signal Sys	202511	80435205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103924	(190.59)
596000	Maint of Street Lighting and Signal Sys	202511	80435387	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292458	(2,552.13)
596000	Maint of Street Lighting and Signal Sys	202511	80435390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292459	(169.07)
596000	Maint of Street Lighting and Signal Sys	202511	80436085	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866101056	(3,501.20)
596000	Maint of Street Lighting and Signal Sys	202511	80436090	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292460	(380.11)
596000	Maint of Street Lighting and Signal Sys	202511	80439562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292461	(1,243.62)
596000	Maint of Street Lighting and Signal Sys	202511	80441271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866292462	(73.27)
596000	Maint of Street Lighting and Signal Sys	202511	80441967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290435	(2,678.18)

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596000	Maint of Street Lighting and Signal Sys	202511	80442652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103925	(431.73)
596000	Maint of Street Lighting and Signal Sys	202511	80446392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290436	(212.91)
596000	Maint of Street Lighting and Signal Sys	202511	80447293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290437	(1,775.91)
596000	Maint of Street Lighting and Signal Sys	202511	80447705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866103926	(51.37)
596000	Maint of Street Lighting and Signal Sys	202511	80447844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1866290438	(285.31)
596000	Maint of Street Lighting and Signal Sys	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913243	6.44
596000	Maint of Street Lighting and Signal Sys	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913244	(6.44)
596000	Maint of Street Lighting and Signal Sys	202511	80453178	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913245	6.44
596000	Maint of Street Lighting and Signal Sys	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521480	20.70
596000	Maint of Street Lighting and Signal Sys	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521481	(20.70)
596000	Maint of Street Lighting and Signal Sys	202511	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859521482	20.70
596000	Maint of Street Lighting and Signal Sys	202511	80470348	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320657	101.56
596000	Maint of Street Lighting and Signal Sys	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320658	111.91
596000	Maint of Street Lighting and Signal Sys	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320659	(111.91)
596000	Maint of Street Lighting and Signal Sys	202511	80493222	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320660	119.87
596000	Maint of Street Lighting and Signal Sys	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325388	530.28
596000	Maint of Street Lighting and Signal Sys	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857322574	(530.28)
596000	Maint of Street Lighting and Signal Sys	202511	80509075	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857327869	530.28
596000	Maint of Street Lighting and Signal Sys	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864908047	995.14
596000	Maint of Street Lighting and Signal Sys	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864906422	(995.14)
596000	Maint of Street Lighting and Signal Sys	202511	80509091	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864907390	995.14
596000	Maint of Street Lighting and Signal Sys	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317348	(0.07)
596000	Maint of Street Lighting and Signal Sys	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320661	(0.38)
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596000	Maint of Street Lighting and Signal Sys	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320662	0.38
596000	Maint of Street Lighting and Signal Sys	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317350	(0.07)
596000	Maint of Street Lighting and Signal Sys	202511	80509264	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320663	(0.38)
596000	Maint of Street Lighting and Signal Sys	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320664	6.34
596000	Maint of Street Lighting and Signal Sys	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320665	(6.34)
596000	Maint of Street Lighting and Signal Sys	202511	80513807	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320666	6.34
596000	Maint of Street Lighting and Signal Sys	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413796	7.21
596000	Maint of Street Lighting and Signal Sys	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413797	(7.21)
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596000	Maint of Street Lighting and Signal Sys	202511	80516197	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413799	0.39
596000	Maint of Street Lighting and Signal Sys	202511	80517159	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320778	9.22
596000	Maint of Street Lighting and Signal Sys	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320779	15.97
596000	Maint of Street Lighting and Signal Sys	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320780	(15.97)
596000	Maint of Street Lighting and Signal Sys	202511	80517969	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320781	15.46

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596000	Maint of Street Lighting and Signal Sys	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864471709	2,495.20
596000	Maint of Street Lighting and Signal Sys	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864468140	(2,495.20)
596000	Maint of Street Lighting and Signal Sys	202511	80524860	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864472945	2,495.20
596000	Maint of Street Lighting and Signal Sys	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522657	16.51
596000	Maint of Street Lighting and Signal Sys	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522658	(16.51)
596000	Maint of Street Lighting and Signal Sys	202511	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522659	19.44
596000	Maint of Street Lighting and Signal Sys	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913234	2.13
596000	Maint of Street Lighting and Signal Sys	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913235	(2.13)
596000	Maint of Street Lighting and Signal Sys	202511	80534653	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913236	2.13
596000	Maint of Street Lighting and Signal Sys	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857369618	43.80
596000	Maint of Street Lighting and Signal Sys	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857326308	(43.80)
596000	Maint of Street Lighting and Signal Sys	202511	80568572	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857369758	43.80
596000	Maint of Street Lighting and Signal Sys	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320785	64.05
596000	Maint of Street Lighting and Signal Sys	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320786	(64.05)
596000	Maint of Street Lighting and Signal Sys	202511	80606767	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320787	61.98
596000	Maint of Street Lighting and Signal Sys	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320211	0.82
596000	Maint of Street Lighting and Signal Sys	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320212	(0.82)
596000	Maint of Street Lighting and Signal Sys	202511	80724300	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320213	0.82
596000	Maint of Street Lighting and Signal Sys	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413800	17.45
596000	Maint of Street Lighting and Signal Sys	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413801	(17.45)
596000	Maint of Street Lighting and Signal Sys	202511	80767882	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413802	17.45
596000	Maint of Street Lighting and Signal Sys	202511	80866729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857325682	350.53
596000	Maint of Street Lighting and Signal Sys	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320789	12.11
596000	Maint of Street Lighting and Signal Sys	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320790	(12.11)
596000	Maint of Street Lighting and Signal Sys	202511	80974821	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320791	12.11
596000	Maint of Street Lighting and Signal Sys	202511	81041354	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320792	12.82
596000	Maint of Street Lighting and Signal Sys	202511	81203622	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320356	62.68
596000	Maint of Street Lighting and Signal Sys	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320796	66.24
596000	Maint of Street Lighting and Signal Sys	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320797	(66.24)
596000	Maint of Street Lighting and Signal Sys	202511	81289182	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320798	64.10
596000	Maint of Street Lighting and Signal Sys	202511	81519265	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320341	6.43
596000	Maint of Street Lighting and Signal Sys	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413803	9.20
596000	Maint of Street Lighting and Signal Sys	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413804	(9.20)
596000	Maint of Street Lighting and Signal Sys	202511	81529936	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413805	9.20
596000	Maint of Street Lighting and Signal Sys	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521381	37.82
596000	Maint of Street Lighting and Signal Sys	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859521486	28.93
596000	Maint of Street Lighting and Signal Sys	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521382	(37.82)
596000	Maint of Street Lighting and Signal Sys	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859521487	(28.93)
596000	Maint of Street Lighting and Signal Sys	202511	81721977	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859521383	66.75

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596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1859084546	4.46
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859084539	(7.52)
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1859084547	(4.46)
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859084537	11.73
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859084540	7.28
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859084548	4.46
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1859084552	4.63
596000	Maint of Street Lighting and Signal Sys	202511	81766905	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730328	(175.91)
596000	Maint of Street Lighting and Signal Sys	202511	81841458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317600	5.32
596000	Maint of Street Lighting and Signal Sys	202511	81841458	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317604	5.68
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596000	Maint of Street Lighting and Signal Sys	202511	81860679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913238	865.92
596000	Maint of Street Lighting and Signal Sys	202511	81860679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913239	(865.92)
596000	Maint of Street Lighting and Signal Sys	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320799	86.86
596000	Maint of Street Lighting and Signal Sys	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320800	(86.86)
596000	Maint of Street Lighting and Signal Sys	202511	81877107	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320801	84.05
596000	Maint of Street Lighting and Signal Sys	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320214	(124.32)
596000	Maint of Street Lighting and Signal Sys	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320215	124.32
596000	Maint of Street Lighting and Signal Sys	202511	81994462	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320216	(103.45)
596000	Maint of Street Lighting and Signal Sys	202511	82007301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1865057793	75.57
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317605	17.42
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317611	22.11
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317606	(17.42)
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317612	(22.11)
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317607	17.42
596000	Maint of Street Lighting and Signal Sys	202511	82008868	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317613	22.11
596000	Maint of Street Lighting and Signal Sys	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861317608	4.88
596000	Maint of Street Lighting and Signal Sys	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861317609	(4.88)
596000	Maint of Street Lighting and Signal Sys	202511	82101727	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861317610	60.56
596000	Maint of Street Lighting and Signal Sys	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320343	5.24
596000	Maint of Street Lighting and Signal Sys	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320344	(5.24)
596000	Maint of Street Lighting and Signal Sys	202511	82246676	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320345	8.75
596000	Maint of Street Lighting and Signal Sys	202511	82275723	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303441	(50.48)
596000	Maint of Street Lighting and Signal Sys	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864913657	7.38
596000	Maint of Street Lighting and Signal Sys	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864913658	(7.38)
596000	Maint of Street Lighting and Signal Sys	202511	82526809	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864913659	7.38
596000	Maint of Street Lighting and Signal Sys	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857316495	524.51
596000	Maint of Street Lighting and Signal Sys	202511	82538527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857368399	(524.51)

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596000	Maint of Street Lighting and Signal Sys	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1861522660	86.00
596000	Maint of Street Lighting and Signal Sys	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1861522735	(86.00)
596000	Maint of Street Lighting and Signal Sys	202511	82568180	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1861522736	86.00
596000	Maint of Street Lighting and Signal Sys	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320198	5.90
596000	Maint of Street Lighting and Signal Sys	202511	82586245	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320199	0.01
596000	Maint of Street Lighting and Signal Sys	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320802	97.05
596000	Maint of Street Lighting and Signal Sys	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320803	(97.05)
596000	Maint of Street Lighting and Signal Sys	202511	82617724	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320804	97.05
596000	Maint of Street Lighting and Signal Sys	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320805	36.71
596000	Maint of Street Lighting and Signal Sys	202511	82659108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320806	(36.71)
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596000	Maint of Street Lighting and Signal Sys	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863073802	9.50
596000	Maint of Street Lighting and Signal Sys	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863073905	(9.50)
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596000	Maint of Street Lighting and Signal Sys	202511	82671854	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863073453	60.45
596000	Maint of Street Lighting and Signal Sys	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320071	3.18
596000	Maint of Street Lighting and Signal Sys	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320072	(3.18)
596000	Maint of Street Lighting and Signal Sys	202511	82720281	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320073	3.18
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320346	5.72
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320347	(5.72)
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320348	5.72
596000	Maint of Street Lighting and Signal Sys	202511	82755844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864730329	(218.37)
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317351	3.75
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320808	28.99
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317352	(3.75)
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320809	(28.99)
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857317353	3.63
596000	Maint of Street Lighting and Signal Sys	202511	82804763	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320810	31.54
596000	Maint of Street Lighting and Signal Sys	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320200	0.91
596000	Maint of Street Lighting and Signal Sys	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320201	(0.91)
596000	Maint of Street Lighting and Signal Sys	202511	82834216	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320202	0.88
596000	Maint of Street Lighting and Signal Sys	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320357	10.62
596000	Maint of Street Lighting and Signal Sys	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320358	(7.74)
596000	Maint of Street Lighting and Signal Sys	202511	82885744	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320359	7.49
596000	Maint of Street Lighting and Signal Sys	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857317354	0.35
596000	Maint of Street Lighting and Signal Sys	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320811	0.76
596000	Maint of Street Lighting and Signal Sys	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857317355	(0.35)
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596000	Maint of Street Lighting and Signal Sys	202511	82931383	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320813	0.76
596000	Maint of Street Lighting and Signal Sys	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320074	8.72
596000	Maint of Street Lighting and Signal Sys	202511	82967621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320075	(8.72)
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596000	Maint of Street Lighting and Signal Sys	202511	82983914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1864729721	(292.25)
596000	Maint of Street Lighting and Signal Sys	202511	82983914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1864729722	292.25
596000	Maint of Street Lighting and Signal Sys	202511	82983914	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1864729723	(282.82)
596000	Maint of Street Lighting and Signal Sys	202511	82989843	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320927	0.01
596000	Maint of Street Lighting and Signal Sys	202511	2M032795	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300007	0.03
596000	Maint of Street Lighting and Signal Sys	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857324257	57.49
596000	Maint of Street Lighting and Signal Sys	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857328581	(57.49)
596000	Maint of Street Lighting and Signal Sys	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857328644	29.70
596000	Maint of Street Lighting and Signal Sys	202511	2M032900	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857371039	90.02
596000	Maint of Street Lighting and Signal Sys	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300001	(6.36)
596000	Maint of Street Lighting and Signal Sys	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300002	6.36
596000	Maint of Street Lighting and Signal Sys	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300003	(6.36)
596000	Maint of Street Lighting and Signal Sys	202511	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300008	(1.06)
596000	Maint of Street Lighting and Signal Sys	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1863300132	0.07
596000	Maint of Street Lighting and Signal Sys	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1863300133	(0.07)
596000	Maint of Street Lighting and Signal Sys	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863297547	3.71
596000	Maint of Street Lighting and Signal Sys	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863300009	(8.40)
596000	Maint of Street Lighting and Signal Sys	202511	2M033364	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1863303601	4.85
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320062	4.71
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1857320222	1.54
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320063	(4.71)
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1857320223	(1.54)
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320064	4.71
596000	Maint of Street Lighting and Signal Sys	202511	2M033459	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1857320334	15.48
596000	Maint of Street Lighting and Signal Sys	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1858413780	25.11
596000	Maint of Street Lighting and Signal Sys	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1858413781	(25.11)
596000	Maint of Street Lighting and Signal Sys	202511	2M033485	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1858413782	36.93
596000	Maint of Street Lighting and Signal Sys	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926290	(96.89)
596000	Maint of Street Lighting and Signal Sys	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926291	96.89
596000	Maint of Street Lighting and Signal Sys	202512	80014253	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926292	(65.87)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872058131	(20.94)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872058138	(104.69)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872058141	(8.80)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872058132	20.94

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596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872058142	8.80
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872058133	(29.74)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872058140	(133.60)
596000	Maint of Street Lighting and Signal Sys	202512	80026893	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872058143	(47.66)
596000	Maint of Street Lighting and Signal Sys	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927414	2.83
596000	Maint of Street Lighting and Signal Sys	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927417	5.16
596000	Maint of Street Lighting and Signal Sys	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927415	(2.83)
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596000	Maint of Street Lighting and Signal Sys	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927416	2.83
596000	Maint of Street Lighting and Signal Sys	202512	80026933	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927419	7.23
596000	Maint of Street Lighting and Signal Sys	202512	80060543	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039214	0.56
596000	Maint of Street Lighting and Signal Sys	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039373	162.29
596000	Maint of Street Lighting and Signal Sys	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040863	9.02
596000	Maint of Street Lighting and Signal Sys	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039374	(162.29)
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596000	Maint of Street Lighting and Signal Sys	202512	80099151	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872040865	10.47
596000	Maint of Street Lighting and Signal Sys	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872001483	751.53
596000	Maint of Street Lighting and Signal Sys	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872025494	(751.53)
596000	Maint of Street Lighting and Signal Sys	202512	80145752	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872018224	751.53
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531109	0.85
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531115	1.84
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531110	(0.85)
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881531116	(1.84)
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531111	2.70
596000	Maint of Street Lighting and Signal Sys	202512	80156397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531117	3.98
596000	Maint of Street Lighting and Signal Sys	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881531112	5.22
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596000	Maint of Street Lighting and Signal Sys	202512	80159621	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881531114	1.31
596000	Maint of Street Lighting and Signal Sys	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876476525	1.28
596000	Maint of Street Lighting and Signal Sys	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876476526	(1.28)
596000	Maint of Street Lighting and Signal Sys	202512	80162186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876476523	1.28
596000	Maint of Street Lighting and Signal Sys	202512	80182837	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872058134	(156.15)
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596000	Maint of Street Lighting and Signal Sys	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040866	26.73
596000	Maint of Street Lighting and Signal Sys	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872040867	(26.73)
596000	Maint of Street Lighting and Signal Sys	202512	80197832	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872040868	26.73
596000	Maint of Street Lighting and Signal Sys	202512	80197996	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287548	43.33
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596000	Maint of Street Lighting and Signal Sys	202512	80212929	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040869	42.76
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596000	Maint of Street Lighting and Signal Sys	202512	80214375	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498493	64.26
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596000	Maint of Street Lighting and Signal Sys	202512	80221108	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057965	691.03
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596000	Maint of Street Lighting and Signal Sys	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880498633	(2.28)
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596000	Maint of Street Lighting and Signal Sys	202512	80223772	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498635	(2.50)
596000	Maint of Street Lighting and Signal Sys	202512	80225258	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287704	3.54
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596000	Maint of Street Lighting and Signal Sys	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881305816	(3.74)
596000	Maint of Street Lighting and Signal Sys	202512	80225283	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881305817	3.62
596000	Maint of Street Lighting and Signal Sys	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287707	4.86
596000	Maint of Street Lighting and Signal Sys	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879287708	(4.86)
596000	Maint of Street Lighting and Signal Sys	202512	80227853	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879287709	4.70
596000	Maint of Street Lighting and Signal Sys	202512	80231072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054051	416.23
596000	Maint of Street Lighting and Signal Sys	202512	80231072	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036492	(416.23)
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596000	Maint of Street Lighting and Signal Sys	202512	80240636	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881305802	211.64
596000	Maint of Street Lighting and Signal Sys	202512	80241951	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879311740	(166.83)

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596000	Maint of Street Lighting and Signal Sys	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882139424	48.99
596000	Maint of Street Lighting and Signal Sys	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882139425	(48.99)
596000	Maint of Street Lighting and Signal Sys	202512	80242321	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139426	48.99
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876476514	0.26
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876476515	(0.26)
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876476516	0.26
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876476524	0.12
596000	Maint of Street Lighting and Signal Sys	202512	80246360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875948686	(925.60)
596000	Maint of Street Lighting and Signal Sys	202512	80246360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948687	925.60
596000	Maint of Street Lighting and Signal Sys	202512	80246360	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875948688	(897.91)
596000	Maint of Street Lighting and Signal Sys	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882139441	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882139442	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80247086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139443	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872014622	416.23
596000	Maint of Street Lighting and Signal Sys	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872036142	(416.23)
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596000	Maint of Street Lighting and Signal Sys	202512	80248268	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872027011	416.23
596000	Maint of Street Lighting and Signal Sys	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040872	13.84
596000	Maint of Street Lighting and Signal Sys	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872040873	(13.84)
596000	Maint of Street Lighting and Signal Sys	202512	80249749	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872040874	13.84
596000	Maint of Street Lighting and Signal Sys	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1880498494	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880498495	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80257738	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498496	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882139430	16.08
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596000	Maint of Street Lighting and Signal Sys	202512	80258488	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139432	16.08
596000	Maint of Street Lighting and Signal Sys	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040875	0.17
596000	Maint of Street Lighting and Signal Sys	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872040876	(0.17)
596000	Maint of Street Lighting and Signal Sys	202512	80259288	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872040877	0.16
596000	Maint of Street Lighting and Signal Sys	202512	80259972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875948725	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80259972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875950907	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80259972	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875950908	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1881305803	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1881305804	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80265132	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1881305805	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80265191	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139434	18.84
596000	Maint of Street Lighting and Signal Sys	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035216	382.58

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596000	Maint of Street Lighting and Signal Sys	202512	80271991	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872001609	382.58
596000	Maint of Street Lighting and Signal Sys	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287561	142.26
596000	Maint of Street Lighting and Signal Sys	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1879287562	(142.26)
596000	Maint of Street Lighting and Signal Sys	202512	80272971	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1879287563	142.26
596000	Maint of Street Lighting and Signal Sys	202512	80274385	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872040878	4.62
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596000	Maint of Street Lighting and Signal Sys	202512	80274440	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872040883	(10.44)
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596000	Maint of Street Lighting and Signal Sys	202512	80276194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872040886	(45.43)
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596000	Maint of Street Lighting and Signal Sys	202512	80276875	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039379	14.11
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596000	Maint of Street Lighting and Signal Sys	202512	80277301	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1879287690	22.96
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596000	Maint of Street Lighting and Signal Sys	202512	80278630	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927408	3.00
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596000	Maint of Street Lighting and Signal Sys	202512	80283059	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872042164	52.68
596000	Maint of Street Lighting and Signal Sys	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039382	12.13
596000	Maint of Street Lighting and Signal Sys	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039383	(12.13)
596000	Maint of Street Lighting and Signal Sys	202512	80284497	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039384	12.13
596000	Maint of Street Lighting and Signal Sys	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882139447	(22.36)
596000	Maint of Street Lighting and Signal Sys	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882139448	22.36
596000	Maint of Street Lighting and Signal Sys	202512	80292803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139449	(77.25)
596000	Maint of Street Lighting and Signal Sys	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874289213	(2.63)
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596000	Maint of Street Lighting and Signal Sys	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874289212	(5.65)
596000	Maint of Street Lighting and Signal Sys	202512	80293310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874289215	(2.63)
596000	Maint of Street Lighting and Signal Sys	202512	80293984	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020727	7.68

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596000	Maint of Street Lighting and Signal Sys	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039218	12.50
596000	Maint of Street Lighting and Signal Sys	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039219	(12.50)
596000	Maint of Street Lighting and Signal Sys	202512	80295551	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039220	12.10
596000	Maint of Street Lighting and Signal Sys	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872054218	416.23
596000	Maint of Street Lighting and Signal Sys	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872015772	(416.23)
596000	Maint of Street Lighting and Signal Sys	202512	80296218	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872028256	416.23
596000	Maint of Street Lighting and Signal Sys	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035858	169.49
596000	Maint of Street Lighting and Signal Sys	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872018982	(169.49)
596000	Maint of Street Lighting and Signal Sys	202512	80296654	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872017878	169.49
596000	Maint of Street Lighting and Signal Sys	202512	80296866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872020097	1,248.70
596000	Maint of Street Lighting and Signal Sys	202512	80296866	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872022385	(1,248.70)
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596000	Maint of Street Lighting and Signal Sys	202512	80299541	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498510	9.41
596000	Maint of Street Lighting and Signal Sys	202512	80306322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057970	(259.45)
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596000	Maint of Street Lighting and Signal Sys	202512	80306322	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057972	(259.45)
596000	Maint of Street Lighting and Signal Sys	202512	80306616	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039386	(5.99)
596000	Maint of Street Lighting and Signal Sys	202512	80308004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872035440	832.47
596000	Maint of Street Lighting and Signal Sys	202512	80308004	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872020382	(832.47)
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596000	Maint of Street Lighting and Signal Sys	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039391	63.92
596000	Maint of Street Lighting and Signal Sys	202512	80315721	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039392	(63.92)
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596000	Maint of Street Lighting and Signal Sys	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882144659	141.73
596000	Maint of Street Lighting and Signal Sys	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144228	(314.27)
596000	Maint of Street Lighting and Signal Sys	202512	80337425	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882144762	(141.73)
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596000	Maint of Street Lighting and Signal Sys	202512	80362901	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293385	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80367350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041013	375.28
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596000	Maint of Street Lighting and Signal Sys	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872035926	(5.09)
596000	Maint of Street Lighting and Signal Sys	202512	80368697	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872053836	5.09
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596000	Maint of Street Lighting and Signal Sys	202512	80378086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039224	(3.43)
596000	Maint of Street Lighting and Signal Sys	202512	80378086	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039225	(0.02)
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596000	Maint of Street Lighting and Signal Sys	202512	80381452	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039240	0.01
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596000	Maint of Street Lighting and Signal Sys	202512	80382030	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1880498516	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80382669	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874289207	2,955.02
596000	Maint of Street Lighting and Signal Sys	202512	80382670	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874293362	39.34
596000	Maint of Street Lighting and Signal Sys	202512	80383550	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874293368	550.80
596000	Maint of Street Lighting and Signal Sys	202512	80385527	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874289208	3,069.66
596000	Maint of Street Lighting and Signal Sys	202512	80388310	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1874293371	52.19
596000	Maint of Street Lighting and Signal Sys	202512	80388483	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293375	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80398277	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041017	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80400173	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041019	1,878.48
596000	Maint of Street Lighting and Signal Sys	202512	80400359	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041023	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80402439	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948690	16.48
596000	Maint of Street Lighting and Signal Sys	202512	80403397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041028	579.32
596000	Maint of Street Lighting and Signal Sys	202512	80403397	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041029	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80409157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041030	(122.31)
596000	Maint of Street Lighting and Signal Sys	202512	80409157	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041031	122.31

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596000	Maint of Street Lighting and Signal Sys	202512	80410055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041033	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80410055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041034	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80410055	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041035	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80413219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057973	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80413219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057974	114.64
596000	Maint of Street Lighting and Signal Sys	202512	80413219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057975	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80413297	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041037	152.73
596000	Maint of Street Lighting and Signal Sys	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057976	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057977	114.64
596000	Maint of Street Lighting and Signal Sys	202512	80413531	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057978	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80415532	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1884669934	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80417679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041042	(49.96)
596000	Maint of Street Lighting and Signal Sys	202512	80417679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041043	49.96
596000	Maint of Street Lighting and Signal Sys	202512	80417679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041044	(49.96)
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596000	Maint of Street Lighting and Signal Sys	202512	80418521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057980	984.51
596000	Maint of Street Lighting and Signal Sys	202512	80418521	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057981	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1878327170	682.87
596000	Maint of Street Lighting and Signal Sys	202512	80419158	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1878327171	(682.87)
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596000	Maint of Street Lighting and Signal Sys	202512	80419219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041048	(2,432.82)
596000	Maint of Street Lighting and Signal Sys	202512	80419219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041198	2,432.82
596000	Maint of Street Lighting and Signal Sys	202512	80419219	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041162	(271.30)
596000	Maint of Street Lighting and Signal Sys	202512	80420775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041169	(237.09)
596000	Maint of Street Lighting and Signal Sys	202512	80420775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041170	237.09
596000	Maint of Street Lighting and Signal Sys	202512	80420775	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041171	(231.09)
596000	Maint of Street Lighting and Signal Sys	202512	80422194	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041173	35.68
596000	Maint of Street Lighting and Signal Sys	202512	80424187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948699	363.14
596000	Maint of Street Lighting and Signal Sys	202512	80424187	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875948700	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80424343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041175	(543.20)
596000	Maint of Street Lighting and Signal Sys	202512	80424343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041176	543.20
596000	Maint of Street Lighting and Signal Sys	202512	80424343	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041177	(117.27)
596000	Maint of Street Lighting and Signal Sys	202512	80424476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948702	645.15
596000	Maint of Street Lighting and Signal Sys	202512	80424476	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875948703	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80425605	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948705	502.67
596000	Maint of Street Lighting and Signal Sys	202512	80426823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041178	(2.78)
596000	Maint of Street Lighting and Signal Sys	202512	80426823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041179	2.78
596000	Maint of Street Lighting and Signal Sys	202512	80426823	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041180	(2.78)

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596000	Maint of Street Lighting and Signal Sys	202512	80427679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041182	117.04
596000	Maint of Street Lighting and Signal Sys	202512	80427679	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041183	(117.04)
596000	Maint of Street Lighting and Signal Sys	202512	80429567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041184	(39.14)
596000	Maint of Street Lighting and Signal Sys	202512	80429567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041185	39.14
596000	Maint of Street Lighting and Signal Sys	202512	80429567	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041186	(39.14)
596000	Maint of Street Lighting and Signal Sys	202512	80430261	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041187	(84.42)
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596000	Maint of Street Lighting and Signal Sys	202512	80431034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041190	(945.83)
596000	Maint of Street Lighting and Signal Sys	202512	80431034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041191	945.83
596000	Maint of Street Lighting and Signal Sys	202512	80431034	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041192	(69.76)
596000	Maint of Street Lighting and Signal Sys	202512	80431148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041193	(444.77)
596000	Maint of Street Lighting and Signal Sys	202512	80431148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041194	444.77
596000	Maint of Street Lighting and Signal Sys	202512	80431148	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041195	(12.94)
596000	Maint of Street Lighting and Signal Sys	202512	80431666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1874289209	(187.05)
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596000	Maint of Street Lighting and Signal Sys	202512	80431666	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874289211	(72.41)
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596000	Maint of Street Lighting and Signal Sys	202512	80432038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057983	1,405.74
596000	Maint of Street Lighting and Signal Sys	202512	80432038	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057984	(229.28)
596000	Maint of Street Lighting and Signal Sys	202512	80432185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041196	(211.25)
596000	Maint of Street Lighting and Signal Sys	202512	80432185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041197	211.25
596000	Maint of Street Lighting and Signal Sys	202512	80432185	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041312	(211.25)
596000	Maint of Street Lighting and Signal Sys	202512	80432186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041313	(33.20)
596000	Maint of Street Lighting and Signal Sys	202512	80432186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041314	33.20
596000	Maint of Street Lighting and Signal Sys	202512	80432186	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041315	(33.20)
596000	Maint of Street Lighting and Signal Sys	202512	80432492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041316	(48.04)
596000	Maint of Street Lighting and Signal Sys	202512	80432492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041317	48.04
596000	Maint of Street Lighting and Signal Sys	202512	80432492	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041318	(48.04)
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041319	(69.91)
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1875948710	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041320	69.91
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948711	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041321	(69.91)
596000	Maint of Street Lighting and Signal Sys	202512	80432494	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1875948712	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80432495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057985	(114.64)
596000	Maint of Street Lighting and Signal Sys	202512	80432495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057986	114.64
596000	Maint of Street Lighting and Signal Sys	202512	80432495	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872057987	(114.64)

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596000	Maint of Street Lighting and Signal Sys	202512	80434513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041326	2,108.67
596000	Maint of Street Lighting and Signal Sys	202512	80434513	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041327	(122.31)
596000	Maint of Street Lighting and Signal Sys	202512	80434979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057988	(4,848.91)
596000	Maint of Street Lighting and Signal Sys	202512	80434979	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872057989	4,848.91
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596000	Maint of Street Lighting and Signal Sys	202512	80435145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041328	(5.16)
596000	Maint of Street Lighting and Signal Sys	202512	80435145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041329	5.16
596000	Maint of Street Lighting and Signal Sys	202512	80435145	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041330	(5.16)
596000	Maint of Street Lighting and Signal Sys	202512	80435205	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041332	190.59
596000	Maint of Street Lighting and Signal Sys	202512	80435390	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041335	169.07
596000	Maint of Street Lighting and Signal Sys	202512	80437046	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872057991	(212.91)
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596000	Maint of Street Lighting and Signal Sys	202512	80437803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041341	12.48
596000	Maint of Street Lighting and Signal Sys	202512	80437803	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041342	(12.48)
596000	Maint of Street Lighting and Signal Sys	202512	80439562	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880858151	1,243.62
596000	Maint of Street Lighting and Signal Sys	202512	80441267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872041343	(59.37)
596000	Maint of Street Lighting and Signal Sys	202512	80441267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041344	59.37
596000	Maint of Street Lighting and Signal Sys	202512	80441267	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872041345	(59.37)
596000	Maint of Street Lighting and Signal Sys	202512	80441271	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872041347	73.27
596000	Maint of Street Lighting and Signal Sys	202512	80441967	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880856088	2,678.18
596000	Maint of Street Lighting and Signal Sys	202512	80441974	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1880858154	86.39
596000	Maint of Street Lighting and Signal Sys	202512	80442652	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039097	431.73
596000	Maint of Street Lighting and Signal Sys	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039367	33.46
596000	Maint of Street Lighting and Signal Sys	202512	80442815	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039368	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80446392	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1875948488	212.91
596000	Maint of Street Lighting and Signal Sys	202512	80447101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876476517	(352.96)
596000	Maint of Street Lighting and Signal Sys	202512	80447101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876476518	352.96
596000	Maint of Street Lighting and Signal Sys	202512	80447101	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876476519	(352.96)
596000	Maint of Street Lighting and Signal Sys	202512	80447293	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872058121	1,775.91
596000	Maint of Street Lighting and Signal Sys	202512	80447705	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039127	51.37
596000	Maint of Street Lighting and Signal Sys	202512	80447844	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872058122	285.31
596000	Maint of Street Lighting and Signal Sys	202512	80448217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876927411	(77.61)
596000	Maint of Street Lighting and Signal Sys	202512	80448217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876927412	77.61
596000	Maint of Street Lighting and Signal Sys	202512	80448217	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876927413	(77.61)
596000	Maint of Street Lighting and Signal Sys	202512	80459729	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1874293382	61.13

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596000	Maint of Street Lighting and Signal Sys	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1873669941	1.76
596000	Maint of Street Lighting and Signal Sys	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1873669942	(1.76)
596000	Maint of Street Lighting and Signal Sys	202512	80466756	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1873669943	1.76
596000	Maint of Street Lighting and Signal Sys	202512	80472365	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886374087	(54.03)
596000	Maint of Street Lighting and Signal Sys	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039243	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039244	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80527350	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039356	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80691547	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039357	0.76
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039211	1.26
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039227	1.83
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876608380	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039212	(1.26)
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039228	(1.83)
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876608419	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039213	1.68
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039229	1.77
596000	Maint of Street Lighting and Signal Sys	202512	80731104	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876608420	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886374088	(0.07)
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1886374091	(0.74)
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886374089	0.07
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1886374092	0.74
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886374090	(0.71)
596000	Maint of Street Lighting and Signal Sys	202512	81553378	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1886374093	(0.07)
596000	Maint of Street Lighting and Signal Sys	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872039233	49.08
596000	Maint of Street Lighting and Signal Sys	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872039234	(49.08)
596000	Maint of Street Lighting and Signal Sys	202512	81835695	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872039235	49.08
596000	Maint of Street Lighting and Signal Sys	202512	82892307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1876926287	(2,252.31)
596000	Maint of Street Lighting and Signal Sys	202512	82892307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1876926288	2,252.31
596000	Maint of Street Lighting and Signal Sys	202512	82892307	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1876926289	(2,179.57)
596000	Maint of Street Lighting and Signal Sys	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1882139453	56.61
596000	Maint of Street Lighting and Signal Sys	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1882139454	(56.61)
596000	Maint of Street Lighting and Signal Sys	202512	82974711	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1882139455	56.61
596000	Maint of Street Lighting and Signal Sys	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1877795941	2.30
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596000	Maint of Street Lighting and Signal Sys	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877795943	2.30
596000	Maint of Street Lighting and Signal Sys	202512	2M033236	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1877795944	0.38
596000	Maint of Street Lighting and Signal Sys	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1872058144	(97.17)
596000	Maint of Street Lighting and Signal Sys	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCR	1872058145	97.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202512	2M033251	S47	Contractor- Unit Price	(blank)	(blank)	0	SCV	1872058146	(50.15)
597000	Distrib Maint of Meters	202505	80082877	S47	Contractor- Unit Price	(blank)	(blank)	0	SCL	1762685573	7,981.84
											844,555.08

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570115	Trans Sta SCADA RTU Repair	202501	B2M42985	E13	Meals	(blank)	(blank)	0	WKD	1704484958	20.00
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570115	Trans Sta SCADA RTU Repair	202501	B4E10907	E13	Meals	(blank)	(blank)	0	WKD	1704505975	20.00
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570115	Trans Sta SCADA RTU Repair	202502	B2M42210	E13	Meals	(blank)	(blank)	0	WKD	1711648450	10.00
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570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718022794	10.00
570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718024282	20.00
570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718030419	10.00
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570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718033532	20.00
570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718033892	20.00
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570115	Trans Sta SCADA RTU Repair	202502	B2M42298	E13	Meals	(blank)	(blank)	0	WKD	1718062916	80.00
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570115	Trans Sta SCADA RTU Repair	202509	B1S24125	E13	Meals	(blank)	(blank)	0	WKD	1824215222	40.00
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570115	Trans Sta SCADA RTU Repair	202509	B2L18749	E13	Meals	(blank)	(blank)	0	CRV	1831088007	(20.00)
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570115	Trans Sta SCADA RTU Repair	202509	B2M38014	E13	Meals	(blank)	(blank)	0	WKD	1833331149	10.00
570115	Trans Sta SCADA RTU Repair	202509	B2M42985	E13	Meals	(blank)	(blank)	0	CRV	1831088445	(20.00)
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570115	Trans Sta SCADA RTU Repair	202509	B2M43076	E13	Meals	(blank)	(blank)	0	CRV	1831088726	(10.00)
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570115	Trans Sta SCADA RTU Repair	202509	B2W26042	E13	Meals	(blank)	(blank)	0	CRV	1830829867	(10.00)
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570115	Trans Sta SCADA RTU Repair	202509	B3H50929	E13	Meals	(blank)	(blank)	0	WKD	1833295718	20.00
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570115	Trans Sta SCADA RTU Repair	202509	B3H50929	E13	Meals	(blank)	(blank)	0	WKD	1833334506	20.00
570115	Trans Sta SCADA RTU Repair	202509	B3S24922	E13	Meals	(blank)	(blank)	0	CRV	1831088071	(20.00)
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570115	Trans Sta SCADA RTU Repair	202509	B4D19513	E13	Meals	(blank)	(blank)	0	CRV	1831088900	(20.00)
570115	Trans Sta SCADA RTU Repair	202509	B4D19515	E13	Meals	(blank)	(blank)	0	CRV	1831087771	(20.00)
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570115	Trans Sta SCADA RTU Repair	202509	B4E10902	E13	Meals	(blank)	(blank)	0	CRV	1831087274	(40.00)
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570115	Trans Sta SCADA RTU Repair	202509	B4E10907	E13	Meals	(blank)	(blank)	0	CRV	1831086194	(20.00)
570115	Trans Sta SCADA RTU Repair	202509	B4E10907	E13	Meals	(blank)	(blank)	0	CRV	1831086208	(20.00)
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570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839458482	70.00
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570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460267	(80.00)
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460289	(10.00)
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460407	(10.00)
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460415	(60.00)

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570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460691	30.00
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460697	60.00
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460719	80.00
570115	Trans Sta SCADA RTU Repair	202510	B1S24129	E13	Meals	(blank)	(blank)	0	CRV	1839460721	10.00
570115	Trans Sta SCADA RTU Repair	202510	B2L18701	E13	Meals	(blank)	(blank)	0	WKD	1846365920	10.00
570115	Trans Sta SCADA RTU Repair	202510	B2L18702	E13	Meals	(blank)	(blank)	0	WKD	1846365691	10.00
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570115	Trans Sta SCADA RTU Repair	202510	B2M43011	E13	Meals	(blank)	(blank)	0	WKD	1846359698	20.00
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570115	Trans Sta SCADA RTU Repair	202510	B2M43011	E13	Meals	(blank)	(blank)	0	WKD	1846361700	20.00
570115	Trans Sta SCADA RTU Repair	202510	B2M43016	E13	Meals	(blank)	(blank)	0	WKD	1840030090	10.00
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570115	Trans Sta SCADA RTU Repair	202510	B2M43018	E13	Meals	(blank)	(blank)	0	WKD	1840026676	10.00
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570115	Trans Sta SCADA RTU Repair	202510	B2M43018	E13	Meals	(blank)	(blank)	0	WKD	1840051892	60.00
570115	Trans Sta SCADA RTU Repair	202510	B4N19389	E13	Meals	(blank)	(blank)	0	WKD	1840024667	20.00
570115	Trans Sta SCADA RTU Repair	202510	B5W22037	E13	Meals	(blank)	(blank)	0	WKD	1846371294	20.00
570115	Trans Sta SCADA RTU Repair	202511	B2L18700	E13	Meals	(blank)	(blank)	0	WKD	1855021957	10.00
570115	Trans Sta SCADA RTU Repair	202511	B2L18700	E13	Meals	(blank)	(blank)	0	WKD	1855035508	10.00
570115	Trans Sta SCADA RTU Repair	202511	B5T21328	E13	Meals	(blank)	(blank)	0	WKD	1855049600	20.00
570115	Trans Sta SCADA RTU Repair	202511	B5T21328	E13	Meals	(blank)	(blank)	0	WKD	1855068157	40.00
570115	Trans Sta SCADA RTU Repair	202512	B1B27291	E13	Meals	(blank)	(blank)	0	WKD	1869589330	20.00
570115	Trans Sta SCADA RTU Repair	202512	B1B27291	E13	Meals	(blank)	(blank)	0	WKD	1869589941	20.00
570115	Trans Sta SCADA RTU Repair	202512	B1B27291	E13	Meals	(blank)	(blank)	0	WKD	1869628472	20.00

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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1684567040	10.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1704472243	64.38
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1704496871	20.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1704501445	261.53
580000	Distrib Ops Supervision and Eng	202501	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1710851217	40.45
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1684556950	46.55
580000	Distrib Ops Supervision and Eng	202501	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1705394735	28.98
580000	Distrib Ops Supervision and Eng	202501	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1684556241	40.00
580000	Distrib Ops Supervision and Eng	202501	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1704468970	40.00
580000	Distrib Ops Supervision and Eng	202501	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1704508702	20.00
580000	Distrib Ops Supervision and Eng	202501	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1684565664	25.00
580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1711667377	10.00
580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1711667453	20.00
580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1711671020	10.00
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580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1711672419	20.00
580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1718050391	10.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1711632367	65.86
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1711633332	48.20
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1711661677	336.98
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1711662529	147.08
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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1718016979	50.65
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1718019967	91.00
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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1718049083	130.10
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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1718052659	50.65
580000	Distrib Ops Supervision and Eng	202502	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1715609659	10.00
580000	Distrib Ops Supervision and Eng	202502	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1715613489	10.00
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580000	Distrib Ops Supervision and Eng	202502	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1711672753	23.59
580000	Distrib Ops Supervision and Eng	202503	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1725311905	20.00
580000	Distrib Ops Supervision and Eng	202503	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1725315234	20.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1725270595	56.55
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1725284706	50.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1725298820	49.77
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1731776023	97.44
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1731776457	130.27
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1731813331	80.61
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738881427	118.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738885797	211.54
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738918232	231.60
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738918233	231.60
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738921200	20.00
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1725271809	115.94
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1731775948	65.82
580000	Distrib Ops Supervision and Eng	202503	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1733597064	153.99
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1740395930	208.53
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1740396120	27.22
580000	Distrib Ops Supervision and Eng	202503	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1738923791	25.00
580000	Distrib Ops Supervision and Eng	202504	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1745557790	20.00
580000	Distrib Ops Supervision and Eng	202504	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1754657879	20.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745521062	105.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745521183	701.11
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745521185	863.70
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745521186	863.70
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745521187	575.80
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745528146	37.65
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745559143	20.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1754621553	272.80
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1754652882	985.66
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1754653335	303.64

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580000	Distrib Ops Supervision and Eng	202504	GEIA0011	E13	Meals	(blank)	(blank)	0	WKD	1754652305	302.95
580000	Distrib Ops Supervision and Eng	202504	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1752958780	1,739.87
580000	Distrib Ops Supervision and Eng	202504	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1754653850	25.00
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1761498000	20.00
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767826024	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767833106	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767836914	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767836993	(10.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767837249	40.00
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767837572	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767837833	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767837902	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767837910	(10.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767838249	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767841456	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1767842754	(20.00)
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761464039	262.53
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761464406	402.78
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761464476	156.70
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761465017	77.29
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761465822	71.12
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761481532	20.00
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761498631	98.54
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761498642	154.11
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767804584	258.21
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767805098	992.36
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767834706	169.75
580000	Distrib Ops Supervision and Eng	202505	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1769608605	8.31
580000	Distrib Ops Supervision and Eng	202505	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1767813016	20.62
580000	Distrib Ops Supervision and Eng	202505	MGSP1P02	E13	Meals	(blank)	(blank)	0	AMC	1769322862	23.27
580000	Distrib Ops Supervision and Eng	202505	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1766849330	713.46
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1774438539	113.67
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1774466681	216.42
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1774471161	197.63
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782526497	57.81
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782560683	143.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202506	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1783272268	10.00
580000	Distrib Ops Supervision and Eng	202506	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1783967703	111.58
580000	Distrib Ops Supervision and Eng	202506	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1787126713	228.60
580000	Distrib Ops Supervision and Eng	202506	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1774447134	10.00
580000	Distrib Ops Supervision and Eng	202506	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1774447576	20.00
580000	Distrib Ops Supervision and Eng	202506	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1783975058	13.47
580000	Distrib Ops Supervision and Eng	202506	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1783975198	76.06
580000	Distrib Ops Supervision and Eng	202507	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1789245818	20.00
580000	Distrib Ops Supervision and Eng	202507	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1795614103	10.00
580000	Distrib Ops Supervision and Eng	202507	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1795614177	40.00
580000	Distrib Ops Supervision and Eng	202507	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1795617510	20.00
580000	Distrib Ops Supervision and Eng	202507	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1795617515	40.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1789231779	20.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1795574353	41.67
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1795593079	24.99
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1795607767	50.96
580000	Distrib Ops Supervision and Eng	202507	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1799317612	30.20
580000	Distrib Ops Supervision and Eng	202507	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1795615441	21.00
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030741	19.02
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030819	64.48
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030820	45.07
580000	Distrib Ops Supervision and Eng	202508	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1803696873	40.00
580000	Distrib Ops Supervision and Eng	202508	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1803725749	20.00
580000	Distrib Ops Supervision and Eng	202508	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1803728329	10.00
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580000	Distrib Ops Supervision and Eng	202508	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1809687716	20.00
580000	Distrib Ops Supervision and Eng	202508	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1818729491	(20.00)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1803727131	221.73
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1803727649	105.26
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1803727660	253.46
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809644582	38.88
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809665539	20.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809674987	197.90
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809678017	17.10
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818711199	42.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818711518	24.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818740976	78.34
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1812292156	41.04
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1803725456	26.99
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1809682638	3.25
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	E13	Meals	(blank)	(blank)	0	AMC	1811844273	44.61
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	E13	Meals	(blank)	(blank)	0	AMC	1819765531	15.55
580000	Distrib Ops Supervision and Eng	202508	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1809690000	220.00
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1812002918	48.55
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1812003026	171.65
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1819794162	10.43
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1819794262	39.17
580000	Distrib Ops Supervision and Eng	202509	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1824212271	(40.00)
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1824206211	52.48
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1824206628	508.85
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1833293998	56.63
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1833295334	26.27
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1833296390	24.99
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1833327349	10.00
580000	Distrib Ops Supervision and Eng	202509	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1829164200	2.93
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1833325310	122.38
580000	Distrib Ops Supervision and Eng	202509	GEIA0011	E13	Meals	(blank)	(blank)	0	WKD	1824217339	40.00
580000	Distrib Ops Supervision and Eng	202509	ISTE0011	E13	Meals	(blank)	(blank)	0	WKD	1824209887	10.00
580000	Distrib Ops Supervision and Eng	202509	ISTE0011	E13	Meals	(blank)	(blank)	0	WKD	1833304081	10.00
580000	Distrib Ops Supervision and Eng	202509	ONST0011	E13	Meals	(blank)	(blank)	0	WKD	1824216962	(220.00)
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1828881092	127.52
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1828881135	63.37
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1835968858	18.24
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1835968891	92.40
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580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846360791	(10.00)
580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846361775	(10.00)
580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846361776	(40.00)
580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846362081	(20.00)
580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846362904	(20.00)
580000	Distrib Ops Supervision and Eng	202510	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1846362979	(40.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840023492	141.33
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840053805	164.81
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1846357630	70.65
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1846358154	142.72
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1846358658	470.03
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1844729956	26.57
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1840235891	331.28
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1846324137	20.00
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1846328822	20.00
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1846331552	20.00
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1846355483	20.00
580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1846357971	49.98
580000	Distrib Ops Supervision and Eng	202510	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1844476931	762.54
580000	Distrib Ops Supervision and Eng	202510	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1844730077	352.11
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1844657905	6.91
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1844658050	86.12
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1848784162	13.31
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1848784284	247.84
580000	Distrib Ops Supervision and Eng	202511	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1855049641	(20.00)
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855016052	143.90
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855020440	119.02
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855049849	47.95
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855050356	210.53
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1862570895	934.20
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1862572577	219.27
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1862573023	46.59
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1862573116	71.92
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1862578780	20.00
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1860204561	2.85
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1863805880	9.33
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1855055539	33.00
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1862550975	10.35
580000	Distrib Ops Supervision and Eng	202511	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1863719569	53.53
580000	Distrib Ops Supervision and Eng	202511	GEIA0011	E13	Meals	(blank)	(blank)	0	WKD	1862585575	40.00
580000	Distrib Ops Supervision and Eng	202511	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1863348846	5.64
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1860204564	12.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1867140255	719.01
580000	Distrib Ops Supervision and Eng	202511	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1862575304	10.00
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265360	98.83
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265465	25.69
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265530	179.83
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803438	32.70
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803618	156.70
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803674	26.00
580000	Distrib Ops Supervision and Eng	202512	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1869615693	40.00
580000	Distrib Ops Supervision and Eng	202512	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1869626219	40.00
580000	Distrib Ops Supervision and Eng	202512	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1877433610	(40.00)
580000	Distrib Ops Supervision and Eng	202512	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1877436189	(40.00)
580000	Distrib Ops Supervision and Eng	202512	CAPWK011	E13	Meals	(blank)	(blank)	0	WKD	1877456911	(40.00)
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869603941	20.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869614693	61.29
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869614698	224.85
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869614700	131.54
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869615209	564.73
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869624231	10.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869624235	40.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869624236	20.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877422436	248.26
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423150	444.12
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423162	344.48
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423164	315.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423595	795.29
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877452796	273.44
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877457746	20.00
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	E13	Meals	(blank)	(blank)	0	AMC	1883576233	70.04
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1869623624	14.70
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E13	Meals	(blank)	(blank)	0	WKD	1877463119	24.99
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1875237165	224.66
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	E13	Meals	(blank)	(blank)	0	AMC	1883486877	816.52
580000	Distrib Ops Supervision and Eng	202512	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1878463350	15.74
580000	Distrib Ops Supervision and Eng	202512	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1877463009	40.00
580000	Distrib Ops Supervision and Eng	202512	MMSX0011	E13	Meals	(blank)	(blank)	0	WKD	1877463587	10.00
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1875328792	6.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1875328797	66.24
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1875328849	75.23
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1883573984	8.06
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574080	9.21
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574121	111.38
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574147	54.58
580000	Distrib Ops Supervision and Eng	202512	SURVEY11	E13	Meals	(blank)	(blank)	0	WKD	1877422873	248.96
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1684553647	100.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1684554070	10.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1684563082	20.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1704490208	100.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1704494232	80.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1704495925	100.00
581440	Distribution and System Dispatch	202501	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1704498030	80.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684535557	40.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684539800	60.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684539886	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684540938	120.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684542614	80.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684543479	40.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684543578	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684545845	60.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684545918	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684552693	100.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684560425	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1684567112	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704468884	80.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704471459	40.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704473839	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704476350	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704477302	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704477892	60.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704484920	30.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704487318	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704489242	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704489690	40.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704492077	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704501545	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704505244	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704506967	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704507089	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704507093	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704507393	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704508002	20.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704508005	10.00
581440	Distribution and System Dispatch	202501	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1704509999	40.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711637268	80.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711639842	120.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711639960	10.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711643972	80.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711665715	80.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711665784	40.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1711666673	40.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1718024375	120.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1718031591	120.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1718037997	80.00
581440	Distribution and System Dispatch	202502	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1718050407	80.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711636832	100.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711639633	40.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711650828	60.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711655130	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711657702	40.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711658915	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711664502	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711666496	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711666814	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711667177	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711668061	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711669206	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711669571	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711669578	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1711671731	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718018345	40.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718020221	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718036828	100.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718038181	40.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718042120	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718042262	80.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718042343	10.00
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581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718052609	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718054083	40.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718054509	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718055597	10.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718055957	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718057153	20.00
581440	Distribution and System Dispatch	202502	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1718058405	10.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1725289818	120.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1725292101	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1725299711	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1725304506	60.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1731781148	60.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1731783250	100.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1731802831	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1731803461	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1731821572	10.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738898215	20.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738899170	10.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738914121	10.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738914578	120.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738915269	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738917003	80.00
581440	Distribution and System Dispatch	202503	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1738918286	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725276649	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725282042	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725282476	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725294631	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725294713	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725296771	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725305255	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725308145	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725308341	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725308962	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725309373	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725309833	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725309837	40.00
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581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1725313933	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731782562	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731783001	120.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731799611	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731801894	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731804925	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731806266	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731812270	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731813427	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731814427	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731814430	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731814635	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731815563	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731816007	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731816349	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731817830	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731819800	80.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731820053	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731820056	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731821660	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731821663	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1731822723	40.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738896963	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738898093	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738908189	10.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738910071	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738911613	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738913014	60.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738916893	30.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738916896	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738924106	20.00
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581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738924230	20.00
581440	Distribution and System Dispatch	202503	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1738926476	20.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745535926	80.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745536146	160.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745548806	80.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745561661	100.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745561663	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745561753	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745561759	40.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745562008	40.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745562011	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1745562261	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754627451	80.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754631632	10.00
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581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754632088	30.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754638106	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754644460	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754644547	10.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754644684	40.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754644905	80.00
581440	Distribution and System Dispatch	202504	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1754658704	60.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745526524	60.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745528294	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745531707	(20.00)
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745534142	40.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745534395	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745535105	30.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745537437	60.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745537445	60.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745545544	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745547867	40.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745548508	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745550206	(10.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745554586	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745554712	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745555441	60.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745555445	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745556770	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1745557897	20.00
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581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754622983	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754623936	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754624300	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754627682	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754631477	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754631778	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754633296	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754633302	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754640169	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754643484	30.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754647066	40.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754647864	40.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754648189	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754652500	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754658221	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754658384	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754660314	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754661881	20.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754662840	10.00
581440	Distribution and System Dispatch	202504	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1754662865	40.00
581440	Distribution and System Dispatch	202505	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1761475821	100.00
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581440	Distribution and System Dispatch	202505	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1761502534	120.00
581440	Distribution and System Dispatch	202505	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1767821066	120.00
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581440	Distribution and System Dispatch	202505	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1767829478	120.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761468895	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761484091	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761484102	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761486821	40.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761495638	60.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761495641	10.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761498244	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761498729	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761500234	10.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761501269	10.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1761505944	100.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767808965	10.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767811004	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767811008	40.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767812427	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767825242	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767825247	60.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767830436	60.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767830759	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767833139	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767834576	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767837543	20.00
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581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767837653	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767839463	(20.00)
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767839541	40.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767841023	60.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767841581	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767842220	10.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767842570	20.00
581440	Distribution and System Dispatch	202505	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1767843263	(20.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774438978	30.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774439503	60.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774443032	120.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774443978	30.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774446078	60.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774446081	20.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774451771	100.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774470619	10.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774472022	20.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1774472026	10.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1782530534	120.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1782536114	100.00
581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1782549935	10.00
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581440	Distribution and System Dispatch	202506	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1782553596	140.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774437120	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774439472	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774450653	60.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774451221	20.00
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581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774452256	20.00
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581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774463151	(20.00)
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774468172	10.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774468598	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1774474431	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782535936	10.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782538246	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782539079	60.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782541714	100.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782542985	10.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782546919	60.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782556347	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782558486	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782562639	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782564625	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782567972	20.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782568957	40.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782570332	10.00
581440	Distribution and System Dispatch	202506	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1782570686	20.00
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581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1789230020	60.00
581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1789235802	60.00
581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1789253854	40.00
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581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1795577719	20.00
581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1795603171	40.00
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581440	Distribution and System Dispatch	202507	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1795612539	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789233916	10.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789234610	(20.00)
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789266384	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789270068	10.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789270076	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789271181	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789273178	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789274874	40.00
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581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789282330	10.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1789287219	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795578803	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795579968	10.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795580570	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795583040	30.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795594596	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795601436	60.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795601738	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795602598	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795609071	30.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795609658	80.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795609953	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795610317	20.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795610951	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795613878	60.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795616237	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795617166	10.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795617943	40.00
581440	Distribution and System Dispatch	202507	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1795618793	20.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1803692569	80.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1803700061	20.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1803708907	60.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1803715172	100.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1809659493	100.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1809661492	20.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1809668103	120.00
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581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1818717236	20.00
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581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1818726882	180.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1818727692	100.00
581440	Distribution and System Dispatch	202508	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1818743136	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803694577	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803712365	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803714299	100.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803715055	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803715987	60.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803728029	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803729608	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803732559	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803733042	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803733334	10.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803736939	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803737022	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1803737733	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809647992	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809650106	40.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809651957	60.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809653045	60.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809655826	120.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809656923	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1809663738	20.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818732073	40.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818736570	10.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818740627	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818741268	40.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818742816	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818743892	20.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818744332	60.00
581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818745569	10.00
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581440	Distribution and System Dispatch	202508	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1818750291	40.00
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581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1824176387	160.00
581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1824177338	20.00
581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1824180746	140.00
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581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1824210267	10.00
581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1833301789	20.00
581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1833305117	160.00
581440	Distribution and System Dispatch	202509	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1833308008	160.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824188578	80.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824194561	20.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824204570	20.00
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581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824209208	40.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824209493	20.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824210922	20.00
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581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1824216140	10.00
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581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833303474	160.00
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581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833315751	40.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833317166	20.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833320103	30.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833328503	20.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833328693	10.00
581440	Distribution and System Dispatch	202509	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1833332885	20.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1840026972	120.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1840044938	180.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1840046867	20.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1840050261	80.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1846332298	20.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1846337144	120.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1846342947	120.00
581440	Distribution and System Dispatch	202510	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1846362053	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840021751	120.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840021762	30.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840029983	110.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840032894	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840033345	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840036257	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840036986	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840039914	50.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840043210	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840046491	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840046560	60.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840049931	60.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840049935	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840053575	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840059943	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1840061400	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846322822	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846326944	200.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846328785	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846331154	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846338866	30.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846339311	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846346567	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846347896	80.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846350200	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846353003	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846356063	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846359106	60.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846360769	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846361151	40.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846361212	20.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846363007	10.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846364274	80.00
581440	Distribution and System Dispatch	202510	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1846366064	40.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855035829	10.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855035831	100.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855039598	20.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855043124	100.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855057401	10.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1855058048	40.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1862556487	10.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1862563043	60.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1862563477	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1862564017	80.00
581440	Distribution and System Dispatch	202511	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1862567022	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855025453	80.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855025853	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855027283	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855031004	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855031466	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855039163	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855040058	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855042810	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855046838	80.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855052634	10.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855053469	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1855059552	10.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862547215	60.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862549996	10.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862550076	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862554471	80.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862554755	70.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862560701	80.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862564603	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862567366	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862568494	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862569575	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862573647	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862576039	80.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862576049	50.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862577029	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862578016	20.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862579475	40.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862580863	10.00
581440	Distribution and System Dispatch	202511	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1862584183	20.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1869595691	60.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1869598836	60.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1869605975	20.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1877423209	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1877429251	10.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1877434783	40.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1877451206	60.00
581440	Distribution and System Dispatch	202512	DCDW0011	E13	Meals	(blank)	(blank)	0	WKD	1877464847	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869591143	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869592509	80.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869593115	60.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869593121	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869606476	60.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869606491	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869611213	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869612041	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869612806	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869614422	60.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869615178	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869617024	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869620285	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869620970	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869625940	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869625941	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869628379	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1869628384	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877428172	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877428534	120.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877428558	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877430636	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877431084	60.00
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581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877433276	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877433286	30.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877436654	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877439045	60.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877440993	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877441480	30.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877441485	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877443792	50.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877444637	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877444715	30.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877451885	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877454316	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877454746	60.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877455530	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877457449	40.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877457467	10.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877459370	30.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877459990	20.00
581440	Distribution and System Dispatch	202512	DSYM0011	E13	Meals	(blank)	(blank)	0	WKD	1877464015	20.00
582000	Distrib Ops Station Exp	202501	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1684535586	10.00
582000	Distrib Ops Station Exp	202501	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1684538525	10.00
582000	Distrib Ops Station Exp	202501	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1704508624	20.00
582000	Distrib Ops Station Exp	202501	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1704511545	40.00
582000	Distrib Ops Station Exp	202502	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1711637709	(40.00)
582000	Distrib Ops Station Exp	202502	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1711650859	(20.00)
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1725306621	40.00
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1725307955	60.00
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1725310100	80.00
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1725311896	40.00
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1731784674	(20.00)
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1731811376	(40.00)
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1738891527	20.00
582000	Distrib Ops Station Exp	202503	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1738916252	40.00
582000	Distrib Ops Station Exp	202504	CASE1811	E13	Meals	(blank)	(blank)	0	WKD	1754621997	40.00
582000	Distrib Ops Station Exp	202504	CASE1811	E13	Meals	(blank)	(blank)	0	WKD	1754630254	20.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1745543403	20.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1745543498	40.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1745550913	40.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1754655062	20.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1754655138	10.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1754658777	20.00
582000	Distrib Ops Station Exp	202504	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1754658857	10.00
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1761485008	(10.00)
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1761490081	(10.00)
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1761502328	(20.00)
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1761505304	(20.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1767809560	60.00
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1767810722	40.00
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1767816701	20.00
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1767825338	40.00
582000	Distrib Ops Station Exp	202505	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1767834956	40.00
582000	Distrib Ops Station Exp	202506	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1782564103	20.00
582000	Distrib Ops Station Exp	202507	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1789285745	40.00
582000	Distrib Ops Station Exp	202507	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1795616884	(20.00)
582000	Distrib Ops Station Exp	202509	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1824204739	20.00
582000	Distrib Ops Station Exp	202509	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1833298706	20.00
582000	Distrib Ops Station Exp	202509	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1833305538	40.00
582000	Distrib Ops Station Exp	202509	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1833329844	60.00
582000	Distrib Ops Station Exp	202510	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1840027188	40.00
582000	Distrib Ops Station Exp	202511	SWTS0011	E13	Meals	(blank)	(blank)	0	WKD	1855045659	20.00
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582240	Dist Sta Inspect	202502	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1711880614	102.52
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582240	Dist Sta Inspect	202503	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1738902269	20.00
582240	Dist Sta Inspect	202504	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1754665224	40.00
582240	Dist Sta Inspect	202505	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1761467286	20.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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582240	Dist Sta Inspect	202506	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1774463497	20.00
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582240	Dist Sta Inspect	202508	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1803706888	40.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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582240	Dist Sta Inspect	202508	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1809687918	20.00
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582240	Dist Sta Inspect	202508	ISSB0011	E13	Meals	(blank)	(blank)	0	WKD	1818727959	20.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705191089	2.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705191093	0.50
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705191211	7.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705192893	0.50
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193024	7.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193026	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193030	0.50
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193041	2.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193043	0.50
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705193044	0.50
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705196153	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705196267	20.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705196285	40.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705196293	40.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705200424	20.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201126	4.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201668	1.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201799	8.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201801	2.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201803	2.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201805	28.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1705201807	8.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684531466	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684532087	40.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684533295	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684533778	20.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684534663	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684534782	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684535227	180.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684535290	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684536985	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684537786	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684539440	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684542353	60.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684547653	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684552966	100.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684554221	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684554782	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684555702	180.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684557188	20.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684557678	40.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684557775	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684558187	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684558974	120.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684560400	180.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684560600	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684562399	180.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684562926	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684563054	80.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684564173	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684565409	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684567123	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684567257	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684567566	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684567676	40.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1684568086	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704480109	280.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704490330	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704491523	160.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704491526	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704492322	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704492569	240.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704501107	100.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704501986	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704502502	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704502773	160.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704503721	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704505224	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507018	60.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507209	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507278	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507568	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507780	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507894	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507929	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507945	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704507947	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704508058	180.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704508562	20.00
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583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704509208	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704509300	60.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704509345	120.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704509600	40.00
583000	Distrib Ops Overhead Lines	202501	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1704509680	20.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698306	0.50
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698434	7.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698436	2.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698438	0.50
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698685	1.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698731	7.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698838	1.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698845	0.50
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1720698933	14.00

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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718031368	60.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718043477	120.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718043565	20.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718045136	20.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718045328	80.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718046339	60.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718046442	20.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718047349	(40.00)
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718047487	100.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718047619	60.00
583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718048597	60.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718050891	120.00
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583000	Distrib Ops Overhead Lines	202502	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1718054202	60.00
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583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1732522053	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1732522249	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1732527771	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739477421	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739481197	2.00
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583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739483952	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739487704	4.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739487817	2.00
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E13	Meals	(blank)	(blank)	0	WKD	1739495990	2.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1729559484	20.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1736822324	4.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1736822326	1.00

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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725275874	260.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725284553	100.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725288764	120.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725296050	240.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725300541	120.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725308077	160.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725313834	120.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725314278	180.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1725314877	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731781398	200.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731781982	180.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731785346	20.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731790422	(20.00)
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731798281	240.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731800926	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731801357	180.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731801848	240.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731803657	10.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731803823	120.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731803973	40.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731804351	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731805531	80.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731805663	100.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806013	140.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806039	180.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806077	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806745	180.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806907	160.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806926	240.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731806960	80.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731809374	220.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731812362	40.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731812644	20.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731814839	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731815136	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731815995	10.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817333	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817356	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817386	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817485	20.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817815	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731817895	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731818023	100.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1731819080	120.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738884093	120.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738884574	20.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738884589	160.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738886174	140.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738887113	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738887499	140.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738901721	100.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738904679	40.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738907468	20.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738908285	140.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738909085	80.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738909600	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738916857	120.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738920877	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738921001	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738921505	20.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738921859	60.00
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738922246	180.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738922557	60.00
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583000	Distrib Ops Overhead Lines	202503	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1738922723	240.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745525278	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745525788	40.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745532119	260.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745534389	100.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745538444	140.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745539134	160.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745543745	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745543977	240.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745544204	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745544678	120.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745548419	140.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745549831	140.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745552755	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745553338	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745553778	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745553864	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745554535	240.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745554665	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745554740	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745556315	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745556365	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1745556880	40.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754624525	280.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754638182	240.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754638265	40.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754639568	240.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754641777	100.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754643573	100.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754643754	220.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754643861	220.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754647821	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754648037	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754648302	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754653865	10.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754653873	10.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754653882	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754654134	300.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754654135	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754655075	60.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754655144	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754655180	60.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754655256	180.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754655890	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754656021	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754656458	80.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754656776	60.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754656818	20.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754656837	20.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754658439	40.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754659042	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754659129	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754659379	20.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754659712	80.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754660395	100.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754661926	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754662020	120.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754662116	60.00
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583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754662526	10.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754662585	100.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754662775	60.00
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1754663181	60.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761464771	100.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761466140	60.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761467205	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761467516	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761471672	140.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761473870	80.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761475281	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761477626	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761478370	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761479303	60.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761479682	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761481285	60.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761481755	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761485053	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761485822	180.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761488175	40.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761493090	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761494566	20.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761495149	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761503531	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761505568	20.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761506758	(10.00)
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761507203	24.68

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761507491	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761508006	20.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1761508053	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767805917	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767813597	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814041	20.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814109	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814437	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814509	140.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814538	180.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767814800	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767815204	140.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767815380	80.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767817012	160.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767817875	300.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767818046	220.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767818704	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767820097	80.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767820778	80.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767821143	240.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767821421	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767821911	180.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767822135	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767822567	140.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767822573	80.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767826167	120.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767833629	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767834342	240.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767834500	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767836181	120.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767836342	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767838714	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767839384	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767839514	60.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767840130	40.00
583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767840432	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767841009	20.00
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583000	Distrib Ops Overhead Lines	202505	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1767842841	120.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774441903	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774442131	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774442380	120.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774444139	60.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774453512	40.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774457493	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774466924	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774467823	100.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774469430	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774469433	40.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774469452	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774470939	(10.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774471028	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774471892	10.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774471898	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774471958	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774472068	40.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774472263	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774472500	10.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774473088	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774473739	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774474718	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774474880	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774475914	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774476117	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774476498	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774476667	80.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774477450	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774479649	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1774479989	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782526667	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782526765	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782526776	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782526959	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782527316	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529247	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529405	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529449	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529721	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529810	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529832	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782529904	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782530022	140.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782530064	60.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782530769	380.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782530911	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782531566	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782531888	140.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782531896	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782532082	140.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782533284	60.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782533592	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782533845	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782533862	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782533876	180.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782534274	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782534651	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782535110	(10.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782535189	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782535410	240.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782535562	(10.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782536165	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782536384	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782536650	80.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782537051	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782537368	140.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782538895	160.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782538958	160.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782540440	160.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782548545	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782548766	180.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782549078	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782549110	200.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782550261	220.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782551892	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782551915	80.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782552034	80.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782552077	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782553005	(40.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782553581	(10.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782553583	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782554021	120.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782555004	60.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782555142	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782555271	80.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782555337	240.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782555942	280.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782556151	(10.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782556701	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782556716	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557156	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557276	140.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557353	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557504	140.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557629	160.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557642	160.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557764	240.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782557986	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558032	40.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558110	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558175	120.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558311	100.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558576	120.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782558977	180.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782559486	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782559639	120.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782560926	20.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782561289	280.00
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782561994	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782562100	(20.00)
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782562571	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782562605	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782563387	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782563681	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782564075	220.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782565215	20.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782568422	40.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782568828	(10.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782569965	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782570395	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782570765	60.00
583000	Distrib Ops Overhead Lines	202506	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1782573182	60.00
583000	Distrib Ops Overhead Lines	202507	FIRCTW25	E13	Meals	(blank)	(blank)	0	WKD	1791161655	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524099	14.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524101	4.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524103	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524105	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524107	14.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524109	4.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524111	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524113	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524115	14.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524117	4.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524119	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524121	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524179	14.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524181	4.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524183	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1796524185	1.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277283	28.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277285	8.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277398	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277400	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277410	7.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277412	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277414	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277416	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277540	28.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277542	8.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277544	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277546	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277556	7.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277558	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277560	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277572	7.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277574	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277686	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277688	7.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277690	2.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277692	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277694	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277696	28.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277698	8.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798277700	2.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1798278011	0.50
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789222762	120.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789226175	120.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789229693	40.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789229866	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789231363	120.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789232105	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789232241	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789232581	180.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789232836	40.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789233283	40.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789234299	160.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789251958	180.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789252582	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789253060	120.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789253997	180.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789254052	240.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789256782	20.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789256796	120.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789261815	40.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789275133	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789275822	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789277084	20.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789277596	10.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789281823	20.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789284011	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1789284805	20.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795574003	(60.00)
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795590163	120.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795603600	160.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795603950	60.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795605745	10.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795605747	20.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795607466	60.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795613209	80.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795613990	60.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795615136	60.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795615268	120.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795615629	(20.00)
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795615655	60.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795615937	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795616151	(10.00)
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795616395	10.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795617032	120.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795617659	(60.00)
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795618651	140.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795619703	60.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795620739	80.00
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583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795622606	20.00
583000	Distrib Ops Overhead Lines	202507	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1795622666	60.00
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E13	Meals	(blank)	(blank)	0	WKD	1811229370	(2.00)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E13	Meals	(blank)	(blank)	0	WKD	1811229371	(5.50)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E13	Meals	(blank)	(blank)	0	WKD	1812476940	1.64
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E13	Meals	(blank)	(blank)	0	WKD	1812477495	4.50
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587575	14.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587577	4.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587579	1.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587581	1.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587709	1.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587713	14.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587715	4.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587717	1.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1806587719	1.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803692771	160.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803693009	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803694690	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803695241	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803695588	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803696126	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803696515	120.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803697042	100.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803697916	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803698382	140.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803700695	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803701043	120.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803706324	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803706739	260.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803707633	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803707963	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803708814	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803708890	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803709151	120.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803709369	240.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803710497	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803710528	220.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803711145	160.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803711714	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803712440	220.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803713205	120.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803718923	140.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803722152	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803724829	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803725074	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803727628	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803727731	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803728270	120.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803729867	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803730070	120.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731044	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731051	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731265	(10.00)
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731654	20.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731656	20.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803731851	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803732258	20.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803733572	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803734107	20.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803735475	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803736135	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803736547	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803737021	(10.00)
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803737371	(20.00)
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1803737472	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809646875	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809649913	280.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809649925	280.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809651213	300.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809652586	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809652746	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809652835	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809653211	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809654280	340.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809655683	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809655871	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809655898	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809656478	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809657680	20.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658132	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658205	300.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658239	320.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658437	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658618	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658821	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809658835	220.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809660223	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809660234	300.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809660620	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809660750	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809660868	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661036	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661069	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661173	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661342	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661426	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661618	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661741	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809661956	360.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809662137	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809662149	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809662337	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809662453	60.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809662890	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663157	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663277	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663366	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663515	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663777	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663935	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809663955	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809664290	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809664496	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809664705	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809664912	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665077	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665158	280.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665310	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665336	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665520	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665593	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665715	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665786	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665828	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809665909	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809666633	40.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809666928	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809666976	360.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809666994	20.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667286	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667691	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667717	320.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667740	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667920	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809667925	240.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809668261	340.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809668522	340.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809668760	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809669253	200.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809669308	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809669559	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809669751	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809672485	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809672820	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809673645	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809676774	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809676933	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809677490	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809677726	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809678347	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809678350	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809679791	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809679800	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809680416	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809680688	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809680770	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809681026	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809681047	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809681180	100.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809681257	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809681285	(20.00)
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809682576	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809682767	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683447	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683455	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683463	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683521	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683535	(20.00)
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809683877	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809684544	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809684554	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809684935	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809684941	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809685036	10.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809685090	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1809685105	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818712688	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818712855	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818712917	400.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818713738	480.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818713896	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818713956	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818714657	300.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818714897	20.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818714999	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818715222	280.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818715393	240.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818715467	40.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818715734	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818716445	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818717078	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818718420	300.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818718715	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818719316	260.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818719359	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818719554	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818719575	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818720412	220.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818720533	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818720646	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818720875	320.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818721393	140.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818721451	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818722282	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818723193	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818723273	80.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818723374	160.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818723380	140.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818728566	200.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818729270	200.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818730987	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818736250	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818740995	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818741291	220.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818744667	60.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818744826	180.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818744990	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818745875	120.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818746655	60.00
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583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818747265	120.00
583000	Distrib Ops Overhead Lines	202508	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1818747621	300.00

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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614060	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614170	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614172	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614328	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614330	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614332	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614334	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823614754	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616143	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616145	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616147	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616149	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616159	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616161	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616163	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823616165	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823627966	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823627968	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823627970	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823627972	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823628103	2.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823628105	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823628107	0.50
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1823628422	7.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907811	14.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907813	4.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907815	1.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907817	1.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907955	1.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907965	14.00

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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907969	1.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907973	14.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907975	4.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907977	1.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829907978	1.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829909910	6.20
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829909979	3.80
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829909993	12.40
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829910089	11.40
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829910095	12.40
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829910097	7.60
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1829910113	7.60
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824175291	200.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824176649	320.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824177751	120.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824178135	240.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824180603	180.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824180658	80.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824181089	140.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824181402	60.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824186149	100.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824186831	20.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824187951	100.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824191337	60.00
583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824191801	40.00

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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824208935	60.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824213061	120.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1824213631	220.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1833306318	320.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1833325939	180.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1833328838	80.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1833329879	120.00
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583000	Distrib Ops Overhead Lines	202509	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1833333389	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468108	4.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468112	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468114	14.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468116	4.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468118	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468120	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468388	14.00

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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468392	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839468394	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471090	14.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471094	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471096	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471224	14.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471226	4.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471228	1.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471232	14.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471234	4.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471236	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1839471238	1.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735455	7.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735457	2.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735475	0.50
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735477	0.50
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735479	7.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842735481	2.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842737611	0.50
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1842737613	0.50
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840022002	280.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840022052	280.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840022280	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840022736	140.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840023783	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840024143	100.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840024547	160.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840025165	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840025360	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840025371	300.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840025534	100.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026083	260.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026327	220.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026709	80.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026765	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026783	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840026793	160.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840027172	20.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840027540	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840027810	280.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840028590	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840028647	240.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840029506	180.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840034638	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840034746	320.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840035010	100.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840035177	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840036999	280.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840039493	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840041572	180.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840051855	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840053035	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840054347	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1840055585	180.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846326509	40.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846334688	80.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846335114	140.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846340095	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846342030	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846342289	40.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846343210	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846343324	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846343373	100.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846343645	160.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846344418	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846344959	260.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846345359	220.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846345559	200.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846346482	140.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846346604	400.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846349072	240.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846349555	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846349781	140.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846350064	80.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846350369	140.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846351096	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846351350	280.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846351864	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846351947	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846352894	220.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846353651	80.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846354207	100.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846355028	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846358882	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846359432	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846359686	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846359751	20.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846360083	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846360681	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846360781	(10.00)
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846361412	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846361712	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846362031	60.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846362148	40.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846362351	100.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846362586	220.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846362826	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846363006	120.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846363073	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846363289	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846363950	180.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846365810	140.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846366023	60.00
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583000	Distrib Ops Overhead Lines	202510	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1846366786	60.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894540	7.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894542	2.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894544	0.50
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894546	0.50
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894564	7.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894566	2.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894568	0.50
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1856894570	0.50
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855015351	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855015371	100.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855020117	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855020575	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855022606	(40.00)
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855022924	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855024110	80.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855030581	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855031305	(20.00)
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855031870	60.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855033183	180.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855043803	80.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855044729	80.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855045046	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855047639	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855048073	80.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855048562	60.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855050869	100.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855054876	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855055111	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855055761	60.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855056623	100.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855058999	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1855059072	20.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862551682	340.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862551782	180.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862552319	140.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862552692	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862552697	200.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862553476	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862553627	380.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862554394	100.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862554800	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862555051	180.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862555086	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862555423	180.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862555571	220.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862557307	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862557558	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862557703	300.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862558991	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862559064	180.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862562406	240.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862563090	100.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862563100	220.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862563115	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862563865	140.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862564187	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862564348	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862564537	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862564588	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862565863	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862566690	200.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862567053	180.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862567283	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862567552	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862572401	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862573711	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862574077	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862574097	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862574140	100.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862574260	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862574297	180.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862575781	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862576560	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862576582	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862576803	80.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862577238	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862577322	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862577394	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862578349	140.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862579780	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862580330	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862580881	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862580915	180.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581258	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581279	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581374	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581472	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581661	60.00
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583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581716	20.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581762	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862581782	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862583316	60.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862583336	40.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862584178	120.00
583000	Distrib Ops Overhead Lines	202511	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1862584393	40.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1876583382	1.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1876583384	1.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	CAN	1876583832	14.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869587280	160.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869587611	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869588322	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869588787	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869588981	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869589395	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869589788	240.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869591069	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869591567	220.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869591867	240.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869596838	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869599878	120.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869603349	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869603389	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869603488	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869603566	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869603792	240.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869604602	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869604687	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869604737	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869604816	220.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869605981	200.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869606040	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869606171	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869606708	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607203	180.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607514	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607672	120.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607834	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607922	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869607993	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869608259	120.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869608377	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869608512	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869608546	300.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869609010	120.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869610866	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869610951	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869611120	60.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869611636	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869612179	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869617910	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869617923	60.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869619043	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869620004	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869620459	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869620765	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869620923	120.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869621706	60.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869623709	180.00
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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869624785	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869624935	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869624942	(10.00)
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869625254	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869625438	200.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869625647	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869625918	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869626598	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869626617	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869626747	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1869626818	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877422376	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877422670	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877423015	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877425218	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877425778	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877425929	220.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877426029	280.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877426307	340.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877426422	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877426463	220.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877426808	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877427257	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877427905	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877428349	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877428571	120.00

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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877428593	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877429432	220.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877429623	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877430908	240.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431043	160.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431134	280.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431177	220.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431477	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431532	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431582	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431867	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877431926	280.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877432266	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877432514	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877432607	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877432914	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877433015	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877433493	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877433559	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877433590	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877434130	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877434185	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877434327	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877434844	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435099	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435168	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435236	100.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435385	320.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435620	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435649	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877435714	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877436146	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877436790	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877438385	160.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877439374	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877446743	280.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877446907	100.00

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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877450035	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877450074	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877450837	(20.00)
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877451864	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877452764	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877453016	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877453257	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877453304	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877453348	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877453931	240.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877454218	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877454276	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877454736	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877454841	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877455470	240.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456156	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456422	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456531	140.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456580	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456652	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456700	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877456899	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877458921	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877459508	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877459605	80.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877460620	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877460731	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877461740	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877463252	10.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877463555	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877464230	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877464435	120.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877465781	40.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877466671	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877468167	180.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877468657	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877468867	60.00

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583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877471264	60.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1877471464	20.00
583000	Distrib Ops Overhead Lines	202512	RRSP0011	E13	Meals	(blank)	(blank)	0	WKD	1884514063	(20.00)
583050	OH preventive maint inspections	202503	CAPINS11	E13	Meals	(blank)	(blank)	0	WKD	1731784817	20.00
583050	OH preventive maint inspections	202503	CAPINS11	E13	Meals	(blank)	(blank)	0	WKD	1731785584	40.00
583050	OH preventive maint inspections	202503	CAPINS11	E13	Meals	(blank)	(blank)	0	WKD	1738884045	40.00
583050	OH preventive maint inspections	202504	CAPINS11	E13	Meals	(blank)	(blank)	0	WKD	1745528018	20.00
583270	Rubber Up Overhead Wires	202501	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1704505032	40.00
583270	Rubber Up Overhead Wires	202501	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1704511427	40.00
583270	Rubber Up Overhead Wires	202502	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1711640984	40.00
583270	Rubber Up Overhead Wires	202502	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1711642780	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869623845	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869623847	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869625070	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869625073	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869627156	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1869627162	20.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1877450883	80.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1877451316	60.00
583270	Rubber Up Overhead Wires	202512	RUBB0011	E13	Meals	(blank)	(blank)	0	WKD	1877457037	40.00
583275	Small Tools - Overhead	202506	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1782544702	20.00
583275	Small Tools - Overhead	202506	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1782564248	20.00
583275	Small Tools - Overhead	202506	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1782564593	20.00
583275	Small Tools - Overhead	202507	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1789249891	20.00
583275	Small Tools - Overhead	202507	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1795580298	40.00
583275	Small Tools - Overhead	202507	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1795608407	20.00
583275	Small Tools - Overhead	202508	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1818712815	20.00
583275	Small Tools - Overhead	202508	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1818718942	20.00
583275	Small Tools - Overhead	202509	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1824206853	20.00
583275	Small Tools - Overhead	202509	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1833314615	40.00
583275	Small Tools - Overhead	202510	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1840046616	40.00
583275	Small Tools - Overhead	202510	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1846359395	20.00
583275	Small Tools - Overhead	202510	BATREP11	E13	Meals	(blank)	(blank)	0	WKD	1846360195	20.00
583280	CFI credits -OH line xfmrs	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712163253	18.24
583280	CFI credits -OH line xfmrs	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712164615	2.28
583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	SCV	1702468707	0.20
583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702468693	0.03

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583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702468694	0.03
583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702468695	0.07
583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702468708	0.35
583280	CFI credits -OH line xfmrs	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702468711	0.19
583280	CFI credits -OH line xfmrs	202501	80132153	E13	Meals	(blank)	(blank)	0	WKD	1708001551	2.01
583280	CFI credits -OH line xfmrs	202501	80134180	E13	Meals	(blank)	(blank)	0	WKD	1705320958	0.04
583280	CFI credits -OH line xfmrs	202501	80134180	E13	Meals	(blank)	(blank)	0	WKD	1705320959	0.01
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394035	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394941	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705397098	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398836	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398852	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398906	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705399776	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407309	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407898	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407914	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705408572	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705409707	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411529	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411620	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412406	0.42
583280	CFI credits -OH line xfmrs	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412414	0.42
583280	CFI credits -OH line xfmrs	202501	80162273	E13	Meals	(blank)	(blank)	0	WKD	1706067700	4.17
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705394373	0.79
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705399565	0.79
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705400115	0.79
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705406775	0.79
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407345	1.56
583280	CFI credits -OH line xfmrs	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407607	1.56
583280	CFI credits -OH line xfmrs	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705697176	5.00
583280	CFI credits -OH line xfmrs	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705698110	1.67
583280	CFI credits -OH line xfmrs	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706067828	1.27
583280	CFI credits -OH line xfmrs	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706067852	15.88
583280	CFI credits -OH line xfmrs	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706071903	1.27
583280	CFI credits -OH line xfmrs	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702427773	3.97
583280	CFI credits -OH line xfmrs	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702434168	4.96

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712162844	12.37
583280	CFI credits -OH line xfmrs	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712162971	2.06
583280	CFI credits -OH line xfmrs	202501	80201145	E13	Meals	(blank)	(blank)	0	WKD	1706349260	1.66
583280	CFI credits -OH line xfmrs	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703521706	0.71
583280	CFI credits -OH line xfmrs	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703522719	0.71
583280	CFI credits -OH line xfmrs	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703525187	0.71
583280	CFI credits -OH line xfmrs	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703529593	0.71
583280	CFI credits -OH line xfmrs	202501	80204542	E13	Meals	(blank)	(blank)	0	WKD	1706072876	2.96
583280	CFI credits -OH line xfmrs	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702429102	7.41
583280	CFI credits -OH line xfmrs	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702476680	22.24
583280	CFI credits -OH line xfmrs	202501	80208947	E13	Meals	(blank)	(blank)	0	WKD	1705407001	0.75
583280	CFI credits -OH line xfmrs	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705696753	6.70
583280	CFI credits -OH line xfmrs	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705696922	1.12
583280	CFI credits -OH line xfmrs	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705698563	1.12
583280	CFI credits -OH line xfmrs	202501	80217310	E13	Meals	(blank)	(blank)	0	WKD	1702475669	0.78
583280	CFI credits -OH line xfmrs	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1702441773	45.08
583280	CFI credits -OH line xfmrs	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703522319	7.51
583280	CFI credits -OH line xfmrs	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703533644	7.51
583280	CFI credits -OH line xfmrs	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396242	1.64
583280	CFI credits -OH line xfmrs	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396888	1.64
583280	CFI credits -OH line xfmrs	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705398285	1.64
583280	CFI credits -OH line xfmrs	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705402272	1.64
583280	CFI credits -OH line xfmrs	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705405566	0.82
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703530742	1.44
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703530964	0.72
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703533274	0.72
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703533370	1.44
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703534808	0.72
583280	CFI credits -OH line xfmrs	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703534907	1.44
583280	CFI credits -OH line xfmrs	202501	80217715	E13	Meals	(blank)	(blank)	0	WKD	1705407061	9.05
583280	CFI credits -OH line xfmrs	202501	80220260	E13	Meals	(blank)	(blank)	0	WKD	1712165484	2.32
583280	CFI credits -OH line xfmrs	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707335690	4.27
583280	CFI credits -OH line xfmrs	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707336962	2.14
583280	CFI credits -OH line xfmrs	202501	80220862	E13	Meals	(blank)	(blank)	0	WKD	1703532495	0.64
583280	CFI credits -OH line xfmrs	202501	80220862	E13	Meals	(blank)	(blank)	0	WKD	1703534139	0.64
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703523252	5.92
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531466	5.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531976	1.48
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531982	2.96
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703532847	2.96
583280	CFI credits -OH line xfmrs	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703534655	2.96
583280	CFI credits -OH line xfmrs	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703528187	1.24
583280	CFI credits -OH line xfmrs	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529135	1.24
583280	CFI credits -OH line xfmrs	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529875	4.98
583280	CFI credits -OH line xfmrs	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703532215	1.24
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703521697	1.40
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522684	0.70
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522997	1.40
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531706	1.40
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531888	1.40
583280	CFI credits -OH line xfmrs	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703534467	2.80
583280	CFI credits -OH line xfmrs	202501	80221315	E13	Meals	(blank)	(blank)	0	WKD	1705319012	3.40
583280	CFI credits -OH line xfmrs	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1708002834	13.12
583280	CFI credits -OH line xfmrs	202501	80221525	E13	Meals	(blank)	(blank)	0	WKD	1705318892	9.72
583280	CFI credits -OH line xfmrs	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705693152	9.48
583280	CFI credits -OH line xfmrs	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705696720	1.46
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703522614	1.95
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703525635	0.98
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526031	1.95
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526037	0.49
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526073	1.95
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526695	0.49
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527216	0.49
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527388	1.95
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528280	1.95
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528550	0.49
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528608	0.98
583280	CFI credits -OH line xfmrs	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528741	0.49
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703525590	8.36
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703527254	8.36
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703527630	8.36
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703527700	4.18
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703528925	4.18
583280	CFI credits -OH line xfmrs	202501	80225249	E13	Meals	(blank)	(blank)	0	WKD	1703529220	4.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708958069	2.64
583280	CFI credits -OH line xfmrs	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708958144	1.32
583280	CFI credits -OH line xfmrs	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708959538	0.88
583280	CFI credits -OH line xfmrs	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708961685	1.32
583280	CFI credits -OH line xfmrs	202501	80226364	E13	Meals	(blank)	(blank)	0	WKD	1705396023	0.83
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397347	1.90
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397372	0.95
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397540	0.95
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705400517	0.95
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401271	1.90
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401560	1.90
583280	CFI credits -OH line xfmrs	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705402072	1.90
583280	CFI credits -OH line xfmrs	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705400193	0.98
583280	CFI credits -OH line xfmrs	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705404038	0.98
583280	CFI credits -OH line xfmrs	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705405806	0.98
583280	CFI credits -OH line xfmrs	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705411079	0.98
583280	CFI credits -OH line xfmrs	202501	80227742	E13	Meals	(blank)	(blank)	0	WKD	1705397018	2.55
583280	CFI credits -OH line xfmrs	202501	80238375	E13	Meals	(blank)	(blank)	0	WKD	1705396006	2.79
583280	CFI credits -OH line xfmrs	202501	80238375	E13	Meals	(blank)	(blank)	0	WKD	1705405145	2.79
583280	CFI credits -OH line xfmrs	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349347	1.87
583280	CFI credits -OH line xfmrs	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349414	25.57
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395826	0.80
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395832	0.40
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705399478	0.80
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705405866	0.40
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406722	0.40
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406789	1.00
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406898	0.40
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408346	0.80
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408362	0.40
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705411574	0.80
583280	CFI credits -OH line xfmrs	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705412297	0.80
583280	CFI credits -OH line xfmrs	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705399931	1.07
583280	CFI credits -OH line xfmrs	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705402728	1.07
583280	CFI credits -OH line xfmrs	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705408442	1.07
583280	CFI credits -OH line xfmrs	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705411601	1.07
583280	CFI credits -OH line xfmrs	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705412148	1.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80239638	E13	Meals	(blank)	(blank)	0	WKD	1708958465	1.14
583280	CFI credits -OH line xfmrs	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705399402	3.70
583280	CFI credits -OH line xfmrs	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705402675	3.70
583280	CFI credits -OH line xfmrs	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705406711	3.70
583280	CFI credits -OH line xfmrs	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705408245	14.78
583280	CFI credits -OH line xfmrs	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705409013	3.70
583280	CFI credits -OH line xfmrs	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706071031	2.62
583280	CFI credits -OH line xfmrs	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706072171	0.87
583280	CFI credits -OH line xfmrs	202501	80244477	E13	Meals	(blank)	(blank)	0	WKD	1708959573	21.93
583280	CFI credits -OH line xfmrs	202501	80293968	E13	Meals	(blank)	(blank)	0	WKD	1702472482	11.10
583280	CFI credits -OH line xfmrs	202501	80293968	E13	Meals	(blank)	(blank)	0	WKD	1702478069	1.85
583280	CFI credits -OH line xfmrs	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705396500	0.41
583280	CFI credits -OH line xfmrs	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705399803	0.41
583280	CFI credits -OH line xfmrs	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409560	0.41
583280	CFI credits -OH line xfmrs	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409933	0.41
583280	CFI credits -OH line xfmrs	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1708003124	2.90
583280	CFI credits -OH line xfmrs	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705396523	0.95
583280	CFI credits -OH line xfmrs	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705408901	0.95
583280	CFI credits -OH line xfmrs	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705411733	0.95
583280	CFI credits -OH line xfmrs	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705412167	0.95
583280	CFI credits -OH line xfmrs	202501	80367992	E13	Meals	(blank)	(blank)	0	WKD	1702468684	0.02
583280	CFI credits -OH line xfmrs	202501	80398581	E13	Meals	(blank)	(blank)	0	WKD	1702471911	1.45
583280	CFI credits -OH line xfmrs	202501	80398759	E13	Meals	(blank)	(blank)	0	SCV	1702476166	5.50
583280	CFI credits -OH line xfmrs	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702477637	3.06
583280	CFI credits -OH line xfmrs	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702478373	8.42
583280	CFI credits -OH line xfmrs	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702478606	3.06
583280	CFI credits -OH line xfmrs	202501	80434297	E13	Meals	(blank)	(blank)	0	WKD	1702477472	9.41
583280	CFI credits -OH line xfmrs	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708000954	0.39
583280	CFI credits -OH line xfmrs	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708002423	0.19
583280	CFI credits -OH line xfmrs	202501	80481667	E13	Meals	(blank)	(blank)	0	CRV	1707849338	(0.12)
583280	CFI credits -OH line xfmrs	202501	80522529	E13	Meals	(blank)	(blank)	0	WKD	1702477917	7.64
583280	CFI credits -OH line xfmrs	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705394973	0.15
583280	CFI credits -OH line xfmrs	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705399356	0.15
583280	CFI credits -OH line xfmrs	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705406206	0.15
583280	CFI credits -OH line xfmrs	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409219	0.15
583280	CFI credits -OH line xfmrs	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409870	0.15
583280	CFI credits -OH line xfmrs	202501	81131414	E13	Meals	(blank)	(blank)	0	WKD	1702483110	12.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572658	0.50
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572663	0.14
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572668	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572673	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572758	0.50
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572763	0.14
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572768	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572773	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572943	0.50
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572948	0.14
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572953	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572958	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573058	0.04
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573063	0.50
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573068	0.14
583280	CFI credits -OH line xfmrs	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573073	0.04
583280	CFI credits -OH line xfmrs	202501	81541471	E13	Meals	(blank)	(blank)	0	WKD	1706069094	0.01
583280	CFI credits -OH line xfmrs	202501	81586974	E13	Meals	(blank)	(blank)	0	WKD	1702468697	0.26
583280	CFI credits -OH line xfmrs	202501	81640922	E13	Meals	(blank)	(blank)	0	0	1706350414	0.01
583280	CFI credits -OH line xfmrs	202501	81640922	E13	Meals	(blank)	(blank)	0	WKD	1706350415	0.01
583280	CFI credits -OH line xfmrs	202501	81725697	E13	Meals	(blank)	(blank)	0	WKD	1702473507	29.14
583280	CFI credits -OH line xfmrs	202501	81794663	E13	Meals	(blank)	(blank)	0	WKD	1702468681	0.01
583280	CFI credits -OH line xfmrs	202501	81836266	E13	Meals	(blank)	(blank)	0	WKD	1702472075	7.23
583280	CFI credits -OH line xfmrs	202501	81939125	E13	Meals	(blank)	(blank)	0	WKD	1702478120	0.57
583280	CFI credits -OH line xfmrs	202501	81963414	E13	Meals	(blank)	(blank)	0	WKD	1702468683	0.52
583280	CFI credits -OH line xfmrs	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707336234	13.74
583280	CFI credits -OH line xfmrs	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707336521	2.29
583280	CFI credits -OH line xfmrs	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707336811	4.58
583280	CFI credits -OH line xfmrs	202501	82263979	E13	Meals	(blank)	(blank)	0	WKD	1702479451	35.27
583280	CFI credits -OH line xfmrs	202501	82271589	E13	Meals	(blank)	(blank)	0	WKD	1705693433	0.01
583280	CFI credits -OH line xfmrs	202501	82352289	E13	Meals	(blank)	(blank)	0	WKD	1702468692	0.01
583280	CFI credits -OH line xfmrs	202501	82360209	E13	Meals	(blank)	(blank)	0	WKD	1702468825	0.01
583280	CFI credits -OH line xfmrs	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705693167	6.27
583280	CFI credits -OH line xfmrs	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705697544	2.51
583280	CFI credits -OH line xfmrs	202501	82395152	E13	Meals	(blank)	(blank)	0	WKD	1712161901	24.62
583280	CFI credits -OH line xfmrs	202501	82412687	E13	Meals	(blank)	(blank)	0	SCL	1712164286	36.87
583280	CFI credits -OH line xfmrs	202501	82412687	E13	Meals	(blank)	(blank)	0	SCR	1712162342	(36.87)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	82412687	E13	Meals	(blank)	(blank)	0	SCV	1712161931	36.87
583280	CFI credits -OH line xfmrs	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702478586	6.55
583280	CFI credits -OH line xfmrs	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702480267	2.62
583280	CFI credits -OH line xfmrs	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702427769	1.04
583280	CFI credits -OH line xfmrs	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702475241	1.04
583280	CFI credits -OH line xfmrs	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702483463	5.75
583280	CFI credits -OH line xfmrs	202501	82481289	E13	Meals	(blank)	(blank)	0	SCL	1705698531	3.32
583280	CFI credits -OH line xfmrs	202501	82481289	E13	Meals	(blank)	(blank)	0	SCR	1705698332	(3.32)
583280	CFI credits -OH line xfmrs	202501	82481289	E13	Meals	(blank)	(blank)	0	SCV	1705697669	3.32
583280	CFI credits -OH line xfmrs	202501	82481289	E13	Meals	(blank)	(blank)	0	WKD	1705698023	2.63
583280	CFI credits -OH line xfmrs	202501	82483451	E13	Meals	(blank)	(blank)	0	WKD	1705399840	0.94
583280	CFI credits -OH line xfmrs	202501	82488199	E13	Meals	(blank)	(blank)	0	SCV	1712158558	0.01
583280	CFI credits -OH line xfmrs	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705693111	0.77
583280	CFI credits -OH line xfmrs	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697795	1.55
583280	CFI credits -OH line xfmrs	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697914	1.55
583280	CFI credits -OH line xfmrs	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705698682	9.30
583280	CFI credits -OH line xfmrs	202501	82549231	E13	Meals	(blank)	(blank)	0	WKD	1712161920	31.97
583280	CFI credits -OH line xfmrs	202501	82549231	E13	Meals	(blank)	(blank)	0	WKD	1712163456	7.99
583280	CFI credits -OH line xfmrs	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712163417	2.52
583280	CFI credits -OH line xfmrs	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712164155	17.62
583280	CFI credits -OH line xfmrs	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712161884	10.07
583280	CFI credits -OH line xfmrs	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712165473	2.52
583280	CFI credits -OH line xfmrs	202501	82611108	E13	Meals	(blank)	(blank)	0	WKD	1712162945	9.09
583280	CFI credits -OH line xfmrs	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705695736	16.30
583280	CFI credits -OH line xfmrs	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705697963	0.68
583280	CFI credits -OH line xfmrs	202501	82719151	E13	Meals	(blank)	(blank)	0	WKD	1705320684	5.57
583280	CFI credits -OH line xfmrs	202501	82754957	E13	Meals	(blank)	(blank)	0	WKD	1712163448	8.48
583280	CFI credits -OH line xfmrs	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865515	(1.83)
583280	CFI credits -OH line xfmrs	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865631	(3.66)
583280	CFI credits -OH line xfmrs	202501	82929033	E13	Meals	(blank)	(blank)	0	WKD	1706349285	4.72
583280	CFI credits -OH line xfmrs	202501	82951297	E13	Meals	(blank)	(blank)	0	WKD	1705697357	12.98
583280	CFI credits -OH line xfmrs	202502	80138721	E13	Meals	(blank)	(blank)	0	WKD	1716452913	3.33
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608506	0.83
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608530	0.83
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715609156	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715611210	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715612545	0.42

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715613774	0.83
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715614329	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715617240	0.83
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619462	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619621	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620185	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620482	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622214	0.83
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622481	0.42
583280	CFI credits -OH line xfmrs	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622637	0.83
583280	CFI credits -OH line xfmrs	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716428873	0.88
583280	CFI credits -OH line xfmrs	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716445813	4.38
583280	CFI credits -OH line xfmrs	202502	80197713	E13	Meals	(blank)	(blank)	0	WKD	1716430214	3.43
583280	CFI credits -OH line xfmrs	202502	80201432	E13	Meals	(blank)	(blank)	0	WKD	1716445388	4.36
583280	CFI credits -OH line xfmrs	202502	80201848	E13	Meals	(blank)	(blank)	0	WKD	1716429497	1.20
583280	CFI credits -OH line xfmrs	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722591042	2.56
583280	CFI credits -OH line xfmrs	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722591176	5.11
583280	CFI credits -OH line xfmrs	202502	80205300	E13	Meals	(blank)	(blank)	0	WKD	1716449916	12.20
583280	CFI credits -OH line xfmrs	202502	80207503	E13	Meals	(blank)	(blank)	0	WKD	1721395685	4.50
583280	CFI credits -OH line xfmrs	202502	80209325	E13	Meals	(blank)	(blank)	0	WKD	1716390334	0.01
583280	CFI credits -OH line xfmrs	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715607449	1.14
583280	CFI credits -OH line xfmrs	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715616701	1.14
583280	CFI credits -OH line xfmrs	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715619510	1.14
583280	CFI credits -OH line xfmrs	202502	80212682	E13	Meals	(blank)	(blank)	0	WKD	1716451615	22.84
583280	CFI credits -OH line xfmrs	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722589682	5.10
583280	CFI credits -OH line xfmrs	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722590214	5.10
583280	CFI credits -OH line xfmrs	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722591169	10.21
583280	CFI credits -OH line xfmrs	202502	80214183	E13	Meals	(blank)	(blank)	0	WKD	1723440810	0.01
583280	CFI credits -OH line xfmrs	202502	80214510	E13	Meals	(blank)	(blank)	0	WKD	1716445455	39.74
583280	CFI credits -OH line xfmrs	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716444938	5.77
583280	CFI credits -OH line xfmrs	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716455679	2.57
583280	CFI credits -OH line xfmrs	202502	80226364	E13	Meals	(blank)	(blank)	0	WKD	1718755839	1.66
583280	CFI credits -OH line xfmrs	202502	80229366	E13	Meals	(blank)	(blank)	0	WKD	1716453958	4.89
583280	CFI credits -OH line xfmrs	202502	80238902	E13	Meals	(blank)	(blank)	0	WKD	1716444942	2.39
583280	CFI credits -OH line xfmrs	202502	80238902	E13	Meals	(blank)	(blank)	0	WKD	1716456494	4.19
583280	CFI credits -OH line xfmrs	202502	80243468	E13	Meals	(blank)	(blank)	0	WKD	1721778702	18.00
583280	CFI credits -OH line xfmrs	202502	80244017	E13	Meals	(blank)	(blank)	0	WKD	1715622028	14.78

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80244017	E13	Meals	(blank)	(blank)	0	WKD	1715622061	3.70
583280	CFI credits -OH line xfmrs	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715606075	2.91
583280	CFI credits -OH line xfmrs	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715609637	5.82
583280	CFI credits -OH line xfmrs	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715610827	2.91
583280	CFI credits -OH line xfmrs	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715623970	2.91
583280	CFI credits -OH line xfmrs	202502	80244449	E13	Meals	(blank)	(blank)	0	WKD	1715608938	1.53
583280	CFI credits -OH line xfmrs	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715608364	1.75
583280	CFI credits -OH line xfmrs	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715614805	3.50
583280	CFI credits -OH line xfmrs	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715616732	1.75
583280	CFI credits -OH line xfmrs	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715623805	1.75
583280	CFI credits -OH line xfmrs	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718655954	18.35
583280	CFI credits -OH line xfmrs	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718657008	124.79
583280	CFI credits -OH line xfmrs	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718659723	154.16
583280	CFI credits -OH line xfmrs	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718659797	44.04
583280	CFI credits -OH line xfmrs	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718660213	14.68
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764239	0.39
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764577	0.30
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764581	0.74
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764585	0.77
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764589	0.20
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764609	0.30
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764617	0.74
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764621	0.77
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764625	0.20
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764701	0.30
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764705	0.74
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764709	0.77
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764733	0.20
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764765	0.15
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764769	0.37
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764773	0.39
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764777	0.10
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764937	0.30
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764941	0.74
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764945	0.77
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764949	0.20
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764973	0.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764977	0.37
583280	CFI credits -OH line xfmrs	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722765021	0.10
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715606602	0.71
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715606804	1.42
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715608463	1.42
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715610327	0.71
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715611240	1.42
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715614938	1.42
583280	CFI credits -OH line xfmrs	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715615345	0.71
583280	CFI credits -OH line xfmrs	202502	80245084	E13	Meals	(blank)	(blank)	0	WKD	1715606398	1.93
583280	CFI credits -OH line xfmrs	202502	80245084	E13	Meals	(blank)	(blank)	0	WKD	1715607741	1.93
583280	CFI credits -OH line xfmrs	202502	80245084	E13	Meals	(blank)	(blank)	0	WKD	1715609774	1.93
583280	CFI credits -OH line xfmrs	202502	80245084	E13	Meals	(blank)	(blank)	0	WKD	1715624573	1.93
583280	CFI credits -OH line xfmrs	202502	80246302	E13	Meals	(blank)	(blank)	0	SCV	1723624646	11.88
583280	CFI credits -OH line xfmrs	202502	80246302	E13	Meals	(blank)	(blank)	0	WKD	1723624606	2.16
583280	CFI credits -OH line xfmrs	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716390349	0.20
583280	CFI credits -OH line xfmrs	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716390350	0.10
583280	CFI credits -OH line xfmrs	202502	80248599	E13	Meals	(blank)	(blank)	0	WKD	1715615889	3.38
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715608049	0.43
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715609210	0.43
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715616425	0.43
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715618867	0.43
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622052	0.22
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622992	0.43
583280	CFI credits -OH line xfmrs	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1716390212	0.01
583280	CFI credits -OH line xfmrs	202502	80251666	E13	Meals	(blank)	(blank)	0	WKD	1715612036	6.07
583280	CFI credits -OH line xfmrs	202502	80251666	E13	Meals	(blank)	(blank)	0	WKD	1715612534	6.07
583280	CFI credits -OH line xfmrs	202502	80251666	E13	Meals	(blank)	(blank)	0	WKD	1715620649	6.07
583280	CFI credits -OH line xfmrs	202502	80251666	E13	Meals	(blank)	(blank)	0	WKD	1715622803	12.14
583280	CFI credits -OH line xfmrs	202502	80251666	E13	Meals	(blank)	(blank)	0	WKD	1716390216	0.01
583280	CFI credits -OH line xfmrs	202502	80251735	E13	Meals	(blank)	(blank)	0	WKD	1722589182	4.18
583280	CFI credits -OH line xfmrs	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715608653	2.09
583280	CFI credits -OH line xfmrs	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715618856	4.20
583280	CFI credits -OH line xfmrs	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715620888	4.20
583280	CFI credits -OH line xfmrs	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715615972	1.32
583280	CFI credits -OH line xfmrs	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715619135	1.32
583280	CFI credits -OH line xfmrs	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715621637	1.32

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583280	CFI credits -OH line xfmrs	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715622268	1.32
583280	CFI credits -OH line xfmrs	202502	80252013	E13	Meals	(blank)	(blank)	0	WKD	1719839122	3.45
583280	CFI credits -OH line xfmrs	202502	80252013	E13	Meals	(blank)	(blank)	0	WKD	1719839590	1.73
583280	CFI credits -OH line xfmrs	202502	80252022	E13	Meals	(blank)	(blank)	0	WKD	1723311317	1.77
583280	CFI credits -OH line xfmrs	202502	80252022	E13	Meals	(blank)	(blank)	0	WKD	1723312162	12.41
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608684	1.09
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608689	2.18
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609927	2.18
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609957	3.26
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616321	3.26
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616626	2.18
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617184	2.18
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617560	2.18
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715619813	3.26
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715621408	3.26
583280	CFI credits -OH line xfmrs	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715622237	4.35
583280	CFI credits -OH line xfmrs	202502	80253030	E13	Meals	(blank)	(blank)	0	WKD	1718749612	5.26
583280	CFI credits -OH line xfmrs	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718739374	4.14
583280	CFI credits -OH line xfmrs	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718740575	4.14
583280	CFI credits -OH line xfmrs	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718754013	1.38
583280	CFI credits -OH line xfmrs	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1723625927	36.91
583280	CFI credits -OH line xfmrs	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718739666	5.85
583280	CFI credits -OH line xfmrs	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718742636	5.85
583280	CFI credits -OH line xfmrs	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718743947	5.85
583280	CFI credits -OH line xfmrs	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718748553	5.85
583280	CFI credits -OH line xfmrs	202502	80253408	E13	Meals	(blank)	(blank)	0	WKD	1722259178	4.32
583280	CFI credits -OH line xfmrs	202502	80255755	E13	Meals	(blank)	(blank)	0	WKD	1723312268	13.94
583280	CFI credits -OH line xfmrs	202502	80256843	E13	Meals	(blank)	(blank)	0	WKD	1718752978	1.90
583280	CFI credits -OH line xfmrs	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718743568	7.04
583280	CFI credits -OH line xfmrs	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718744240	4.69
583280	CFI credits -OH line xfmrs	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718747108	7.04
583280	CFI credits -OH line xfmrs	202502	80257834	E13	Meals	(blank)	(blank)	0	WKD	1720360133	22.82
583280	CFI credits -OH line xfmrs	202502	80258923	E13	Meals	(blank)	(blank)	0	WKD	1720360298	3.83
583280	CFI credits -OH line xfmrs	202502	80306831	E13	Meals	(blank)	(blank)	0	WKD	1718652108	2.06
583280	CFI credits -OH line xfmrs	202502	80352175	E13	Meals	(blank)	(blank)	0	WKD	1721778367	0.06
583280	CFI credits -OH line xfmrs	202502	80435638	E13	Meals	(blank)	(blank)	0	WKD	1716390205	2.34
583280	CFI credits -OH line xfmrs	202502	80444606	E13	Meals	(blank)	(blank)	0	WKD	1716436591	6.30

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583280	CFI credits -OH line xfmrs	202502	80444606	E13	Meals	(blank)	(blank)	0	WKD	1716444366	6.30
583280	CFI credits -OH line xfmrs	202502	80481468	E13	Meals	(blank)	(blank)	0	WKD	1723307400	(0.48)
583280	CFI credits -OH line xfmrs	202502	80481468	E13	Meals	(blank)	(blank)	0	WKD	1723307402	(0.16)
583280	CFI credits -OH line xfmrs	202502	80481930	E13	Meals	(blank)	(blank)	0	WKD	1718739536	0.09
583280	CFI credits -OH line xfmrs	202502	80496811	E13	Meals	(blank)	(blank)	0	WKD	1718652109	0.01
583280	CFI credits -OH line xfmrs	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715607528	0.54
583280	CFI credits -OH line xfmrs	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715617819	0.54
583280	CFI credits -OH line xfmrs	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715622046	0.54
583280	CFI credits -OH line xfmrs	202502	80497513	E13	Meals	(blank)	(blank)	0	SCV	1716390214	(0.04)
583280	CFI credits -OH line xfmrs	202502	80497513	E13	Meals	(blank)	(blank)	0	WKD	1716390217	(0.01)
583280	CFI credits -OH line xfmrs	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723307398	(0.03)
583280	CFI credits -OH line xfmrs	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723307401	(0.33)
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715608020	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715617922	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715618021	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715619073	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620175	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620474	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622468	0.15
583280	CFI credits -OH line xfmrs	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622720	0.15
583280	CFI credits -OH line xfmrs	202502	81094238	E13	Meals	(blank)	(blank)	0	WKD	1716436630	7.08
583280	CFI credits -OH line xfmrs	202502	81245922	E13	Meals	(blank)	(blank)	0	WKD	1721778365	(0.01)
583280	CFI credits -OH line xfmrs	202502	81315714	E13	Meals	(blank)	(blank)	0	WKD	1715613044	0.01
583280	CFI credits -OH line xfmrs	202502	81315714	E13	Meals	(blank)	(blank)	0	WKD	1715621210	0.01
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715608792	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715609912	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715610870	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715613613	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617282	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617399	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617661	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617820	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715619748	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620074	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620361	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620378	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621071	2.21

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583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621660	2.21
583280	CFI credits -OH line xfmrs	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715623141	2.21
583280	CFI credits -OH line xfmrs	202502	82137609	E13	Meals	(blank)	(blank)	0	WKD	1716390340	(0.01)
583280	CFI credits -OH line xfmrs	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716436609	6.99
583280	CFI credits -OH line xfmrs	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716437290	6.99
583280	CFI credits -OH line xfmrs	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716439750	6.99
583280	CFI credits -OH line xfmrs	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716442794	3.49
583280	CFI credits -OH line xfmrs	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716450603	6.99
583280	CFI credits -OH line xfmrs	202502	82248066	E13	Meals	(blank)	(blank)	0	WKD	1716390355	(0.01)
583280	CFI credits -OH line xfmrs	202502	82346103	E13	Meals	(blank)	(blank)	0	WKD	1716390357	0.01
583280	CFI credits -OH line xfmrs	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716390345	0.22
583280	CFI credits -OH line xfmrs	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716390346	0.16
583280	CFI credits -OH line xfmrs	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716390353	0.02
583280	CFI credits -OH line xfmrs	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716390356	0.02
583280	CFI credits -OH line xfmrs	202502	82489810	E13	Meals	(blank)	(blank)	0	WKD	1720356832	(0.01)
583280	CFI credits -OH line xfmrs	202502	82587634	E13	Meals	(blank)	(blank)	0	WKD	1716457756	3.34
583280	CFI credits -OH line xfmrs	202502	82651602	E13	Meals	(blank)	(blank)	0	WKD	1716455842	4.17
583280	CFI credits -OH line xfmrs	202502	82664564	E13	Meals	(blank)	(blank)	0	SCV	1723440809	0.02
583280	CFI credits -OH line xfmrs	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716439021	12.58
583280	CFI credits -OH line xfmrs	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716452319	6.29
583280	CFI credits -OH line xfmrs	202502	82678638	E13	Meals	(blank)	(blank)	0	WKD	1718652107	(0.01)
583280	CFI credits -OH line xfmrs	202502	82678782	E13	Meals	(blank)	(blank)	0	WKD	1720356834	0.08
583280	CFI credits -OH line xfmrs	202502	82707652	E13	Meals	(blank)	(blank)	0	WKD	1716454881	5.12
583280	CFI credits -OH line xfmrs	202502	82754898	E13	Meals	(blank)	(blank)	0	SCV	1716390211	0.01
583280	CFI credits -OH line xfmrs	202502	82887445	E13	Meals	(blank)	(blank)	0	WKD	1718757093	0.67
583280	CFI credits -OH line xfmrs	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729344601	0.53
583280	CFI credits -OH line xfmrs	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729351868	0.53
583280	CFI credits -OH line xfmrs	202503	80021854	E13	Meals	(blank)	(blank)	0	WKD	1735402134	(2.39)
583280	CFI credits -OH line xfmrs	202503	80101060	E13	Meals	(blank)	(blank)	0	WKD	1730317357	2.85
583280	CFI credits -OH line xfmrs	202503	80101790	E13	Meals	(blank)	(blank)	0	WKD	1730307830	(0.24)
583280	CFI credits -OH line xfmrs	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732289971	5.48
583280	CFI credits -OH line xfmrs	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732290405	1.37
583280	CFI credits -OH line xfmrs	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732290646	2.73
583280	CFI credits -OH line xfmrs	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732291072	2.73
583280	CFI credits -OH line xfmrs	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732533060	0.56
583280	CFI credits -OH line xfmrs	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732533917	0.56
583280	CFI credits -OH line xfmrs	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732535602	0.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732538189	0.56
583280	CFI credits -OH line xfmrs	202503	80188136	E13	Meals	(blank)	(blank)	0	WKD	1739835312	7.70
583280	CFI credits -OH line xfmrs	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732534547	10.89
583280	CFI credits -OH line xfmrs	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732534919	10.89
583280	CFI credits -OH line xfmrs	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732535929	10.89
583280	CFI credits -OH line xfmrs	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733096792	24.01
583280	CFI credits -OH line xfmrs	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733096814	3.00
583280	CFI credits -OH line xfmrs	202503	80208553	E13	Meals	(blank)	(blank)	0	WKD	1735402136	0.01
583280	CFI credits -OH line xfmrs	202503	80212934	E13	Meals	(blank)	(blank)	0	WKD	1739480323	1.14
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732522626	0.50
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732533183	0.50
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732537589	0.50
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732538628	0.50
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732538818	0.50
583280	CFI credits -OH line xfmrs	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732539130	0.50
583280	CFI credits -OH line xfmrs	202503	80245991	E13	Meals	(blank)	(blank)	0	WKD	1739489788	2.08
583280	CFI credits -OH line xfmrs	202503	80245991	E13	Meals	(blank)	(blank)	0	WKD	1739495304	2.08
583280	CFI credits -OH line xfmrs	202503	80248802	E13	Meals	(blank)	(blank)	0	SCV	1732812250	19.99
583280	CFI credits -OH line xfmrs	202503	80248802	E13	Meals	(blank)	(blank)	0	WKD	1732809588	8.45
583280	CFI credits -OH line xfmrs	202503	80254277	E13	Meals	(blank)	(blank)	0	WKD	1730316755	27.90
583280	CFI credits -OH line xfmrs	202503	80256524	E13	Meals	(blank)	(blank)	0	WKD	1730314089	3.54
583280	CFI credits -OH line xfmrs	202503	80260550	E13	Meals	(blank)	(blank)	0	WKD	1732292169	18.01
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729342758	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729350949	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729351154	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352905	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352986	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729353324	2.65
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730278476	0.03
583280	CFI credits -OH line xfmrs	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730334190	2.65
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344145	1.35
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344176	2.72
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344181	1.35
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729345226	2.72
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729348124	1.35
583280	CFI credits -OH line xfmrs	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729348144	2.72
583280	CFI credits -OH line xfmrs	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729344200	4.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729346127	4.14
583280	CFI credits -OH line xfmrs	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729347301	4.14
583280	CFI credits -OH line xfmrs	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1732808795	3.55
583280	CFI credits -OH line xfmrs	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343348	4.80
583280	CFI credits -OH line xfmrs	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343672	4.80
583280	CFI credits -OH line xfmrs	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729351658	7.20
583280	CFI credits -OH line xfmrs	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1730278334	0.01
583280	CFI credits -OH line xfmrs	202503	80269038	E13	Meals	(blank)	(blank)	0	WKD	1729347907	1.37
583280	CFI credits -OH line xfmrs	202503	80269516	E13	Meals	(blank)	(blank)	0	WKD	1736736101	2.23
583280	CFI credits -OH line xfmrs	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732534714	2.30
583280	CFI credits -OH line xfmrs	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732535614	1.15
583280	CFI credits -OH line xfmrs	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732537215	1.15
583280	CFI credits -OH line xfmrs	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732525163	0.72
583280	CFI credits -OH line xfmrs	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732529358	0.72
583280	CFI credits -OH line xfmrs	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732538621	0.72
583280	CFI credits -OH line xfmrs	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732539418	0.72
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163252	0.21
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163256	0.21
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163340	1.49
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163344	0.43
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163348	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163352	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163376	1.49
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163437	1.49
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163441	0.43
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163445	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163449	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163497	0.74
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163501	0.21
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163505	0.05
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163509	0.05
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163573	0.43
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163577	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163587	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163607	1.49
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163611	0.43
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163615	0.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163619	0.11
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163623	2.98
583280	CFI credits -OH line xfmrs	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163645	0.85
583280	CFI credits -OH line xfmrs	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739478557	1.81
583280	CFI credits -OH line xfmrs	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488191	1.81
583280	CFI credits -OH line xfmrs	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488386	1.81
583280	CFI credits -OH line xfmrs	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488541	1.81
583280	CFI credits -OH line xfmrs	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1734901487	2.81
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732520466	1.63
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732520469	1.63
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732522577	3.26
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732524617	0.81
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732524703	1.63
583280	CFI credits -OH line xfmrs	202503	80275622	E13	Meals	(blank)	(blank)	0	WKD	1732527787	1.63
583280	CFI credits -OH line xfmrs	202503	80275923	E13	Meals	(blank)	(blank)	0	WKD	1732527402	1.01
583280	CFI credits -OH line xfmrs	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739477449	0.96
583280	CFI credits -OH line xfmrs	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739479157	0.96
583280	CFI credits -OH line xfmrs	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739482551	0.96
583280	CFI credits -OH line xfmrs	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739484229	0.96
583280	CFI credits -OH line xfmrs	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739494898	0.96
583280	CFI credits -OH line xfmrs	202503	80276916	E13	Meals	(blank)	(blank)	0	WKD	1734902882	24.43
583280	CFI credits -OH line xfmrs	202503	80277362	E13	Meals	(blank)	(blank)	0	WKD	1735872113	13.77
583280	CFI credits -OH line xfmrs	202503	80277362	E13	Meals	(blank)	(blank)	0	WKD	1735872237	1.72
583280	CFI credits -OH line xfmrs	202503	80281202	E13	Meals	(blank)	(blank)	0	WKD	1739486109	5.02
583280	CFI credits -OH line xfmrs	202503	80282115	E13	Meals	(blank)	(blank)	0	WKD	1739489049	4.58
583280	CFI credits -OH line xfmrs	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491161	1.90
583280	CFI credits -OH line xfmrs	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491765	1.90
583280	CFI credits -OH line xfmrs	202503	80285481	E13	Meals	(blank)	(blank)	0	WKD	1739492640	3.20
583280	CFI credits -OH line xfmrs	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739477585	3.34
583280	CFI credits -OH line xfmrs	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739479727	1.66
583280	CFI credits -OH line xfmrs	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739484385	3.34
583280	CFI credits -OH line xfmrs	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739495272	1.66
583280	CFI credits -OH line xfmrs	202503	80285671	E13	Meals	(blank)	(blank)	0	WKD	1739481244	2.78
583280	CFI credits -OH line xfmrs	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479712	0.43
583280	CFI credits -OH line xfmrs	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479781	0.85
583280	CFI credits -OH line xfmrs	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739484849	0.43
583280	CFI credits -OH line xfmrs	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739494291	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739494357	0.43
583280	CFI credits -OH line xfmrs	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739480514	1.14
583280	CFI credits -OH line xfmrs	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739480718	1.14
583280	CFI credits -OH line xfmrs	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739481024	1.14
583280	CFI credits -OH line xfmrs	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739483029	1.14
583280	CFI credits -OH line xfmrs	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739477539	2.67
583280	CFI credits -OH line xfmrs	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739479399	1.33
583280	CFI credits -OH line xfmrs	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739494903	1.33
583280	CFI credits -OH line xfmrs	202503	80310045	E13	Meals	(blank)	(blank)	0	WKD	1730278480	(0.05)
583280	CFI credits -OH line xfmrs	202503	80397197	E13	Meals	(blank)	(blank)	0	WKD	1730321108	3.65
583280	CFI credits -OH line xfmrs	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732537698	11.14
583280	CFI credits -OH line xfmrs	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732537702	11.14
583280	CFI credits -OH line xfmrs	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732538112	11.14
583280	CFI credits -OH line xfmrs	202503	80489682	E13	Meals	(blank)	(blank)	0	WKD	1729341719	2.62
583280	CFI credits -OH line xfmrs	202503	80489682	E13	Meals	(blank)	(blank)	0	WKD	1729347253	2.62
583280	CFI credits -OH line xfmrs	202503	80489682	E13	Meals	(blank)	(blank)	0	WKD	1729349189	2.62
583280	CFI credits -OH line xfmrs	202503	80489682	E13	Meals	(blank)	(blank)	0	WKD	1729351472	2.62
583280	CFI credits -OH line xfmrs	202503	80489682	E13	Meals	(blank)	(blank)	0	WKD	1729354196	2.62
583280	CFI credits -OH line xfmrs	202503	80530484	E13	Meals	(blank)	(blank)	0	WKD	1730278332	0.19
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732521595	0.31
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732524939	0.31
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732525013	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526027	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526404	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526584	0.15
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526811	0.15
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732531431	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533015	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533864	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533903	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732534752	0.15
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535165	0.15
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535313	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536667	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536972	0.15
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732537481	0.31
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538478	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538585	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538905	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739479362	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739484173	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739489171	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496003	0.08
583280	CFI credits -OH line xfmrs	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496055	0.08
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732521545	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522195	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522405	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732524518	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732525891	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526307	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526338	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527145	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527568	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527839	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527874	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732528342	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732529888	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530161	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530773	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531218	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531346	0.07
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532156	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532234	0.15
583280	CFI credits -OH line xfmrs	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532249	0.07
583280	CFI credits -OH line xfmrs	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733095771	(0.19)
583280	CFI credits -OH line xfmrs	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733095772	(0.26)
583280	CFI credits -OH line xfmrs	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539185	0.11
583280	CFI credits -OH line xfmrs	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539396	0.11
583280	CFI credits -OH line xfmrs	202503	81409859	E13	Meals	(blank)	(blank)	0	WKD	1739837195	(0.06)
583280	CFI credits -OH line xfmrs	202503	81446935	E13	Meals	(blank)	(blank)	0	WKD	1730278474	(4.22)
583280	CFI credits -OH line xfmrs	202503	81565249	E13	Meals	(blank)	(blank)	0	WKD	1736735158	2.71
583280	CFI credits -OH line xfmrs	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729343003	1.57
583280	CFI credits -OH line xfmrs	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352107	1.57
583280	CFI credits -OH line xfmrs	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352199	1.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729354277	1.57
583280	CFI credits -OH line xfmrs	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730278485	(0.03)
583280	CFI credits -OH line xfmrs	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730278487	(0.13)
583280	CFI credits -OH line xfmrs	202503	82659105	E13	Meals	(blank)	(blank)	0	WKD	1730278468	0.05
583280	CFI credits -OH line xfmrs	202503	82707652	E13	Meals	(blank)	(blank)	0	WKD	1730278333	0.01
583280	CFI credits -OH line xfmrs	202503	82713622	E13	Meals	(blank)	(blank)	0	WKD	1730278469	(0.06)
583280	CFI credits -OH line xfmrs	202503	82719151	E13	Meals	(blank)	(blank)	0	WKD	1730278472	(0.26)
583280	CFI credits -OH line xfmrs	202503	82719236	E13	Meals	(blank)	(blank)	0	WKD	1730320492	29.43
583280	CFI credits -OH line xfmrs	202503	82719575	E13	Meals	(blank)	(blank)	0	WKD	1736732824	12.11
583280	CFI credits -OH line xfmrs	202503	82754957	E13	Meals	(blank)	(blank)	0	WKD	1730278460	0.09
583280	CFI credits -OH line xfmrs	202503	82779514	E13	Meals	(blank)	(blank)	0	WKD	1730278454	(0.38)
583280	CFI credits -OH line xfmrs	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730321514	2.42
583280	CFI credits -OH line xfmrs	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730325009	33.85
583280	CFI credits -OH line xfmrs	202503	82973720	E13	Meals	(blank)	(blank)	0	WKD	1732522824	0.32
583280	CFI credits -OH line xfmrs	202504	80113945	E13	Meals	(blank)	(blank)	0	WKD	1753929372	1.14
583280	CFI credits -OH line xfmrs	202504	80142422	E13	Meals	(blank)	(blank)	0	WKD	1755568413	0.12
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1754971283	1.53
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845069	0.03
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845076	0.06
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845097	0.24
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845104	0.33
583280	CFI credits -OH line xfmrs	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845168	(1.53)
583280	CFI credits -OH line xfmrs	202504	80189460	E13	Meals	(blank)	(blank)	0	WKD	1755044476	0.29
583280	CFI credits -OH line xfmrs	202504	80211692	E13	Meals	(blank)	(blank)	0	WKD	1744348363	1.26
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755047629	1.41
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755052805	1.41
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755053973	1.06
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755054180	0.35
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755056637	0.35
583280	CFI credits -OH line xfmrs	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755057130	1.41
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045544	0.73
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045550	0.36
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755046705	0.73
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755050912	0.73
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755051540	0.36
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054057	0.36
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054435	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054479	0.36
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755056572	0.73
583280	CFI credits -OH line xfmrs	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755058967	0.36
583280	CFI credits -OH line xfmrs	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552471	0.61
583280	CFI credits -OH line xfmrs	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552476	0.61
583280	CFI credits -OH line xfmrs	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746559636	0.61
583280	CFI credits -OH line xfmrs	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746564567	0.61
583280	CFI credits -OH line xfmrs	202504	80273246	E13	Meals	(blank)	(blank)	0	WKD	1746552620	13.13
583280	CFI credits -OH line xfmrs	202504	80273246	E13	Meals	(blank)	(blank)	0	WKD	1746552714	13.13
583280	CFI credits -OH line xfmrs	202504	80273246	E13	Meals	(blank)	(blank)	0	WKD	1746553449	13.13
583280	CFI credits -OH line xfmrs	202504	80273246	E13	Meals	(blank)	(blank)	0	WKD	1746566804	13.13
583280	CFI credits -OH line xfmrs	202504	80274175	E13	Meals	(blank)	(blank)	0	WKD	1755051291	1.54
583280	CFI credits -OH line xfmrs	202504	80274345	E13	Meals	(blank)	(blank)	0	WKD	1746568912	7.74
583280	CFI credits -OH line xfmrs	202504	80276644	E13	Meals	(blank)	(blank)	0	WKD	1744349987	2.94
583280	CFI credits -OH line xfmrs	202504	80278223	E13	Meals	(blank)	(blank)	0	WKD	1744358087	53.20
583280	CFI credits -OH line xfmrs	202504	80280710	E13	Meals	(blank)	(blank)	0	WKD	1744351726	14.29
583280	CFI credits -OH line xfmrs	202504	80281202	E13	Meals	(blank)	(blank)	0	CRV	1755522998	(5.02)
583280	CFI credits -OH line xfmrs	202504	80283859	E13	Meals	(blank)	(blank)	0	WKD	1744355500	21.51
583280	CFI credits -OH line xfmrs	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755053576	11.47
583280	CFI credits -OH line xfmrs	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755054739	11.47
583280	CFI credits -OH line xfmrs	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755058074	11.47
583280	CFI credits -OH line xfmrs	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755064495	11.47
583280	CFI credits -OH line xfmrs	202504	80285082	E13	Meals	(blank)	(blank)	0	CAN	1746412139	12.57
583280	CFI credits -OH line xfmrs	202504	80285082	E13	Meals	(blank)	(blank)	0	CAN	1746412146	6.29
583280	CFI credits -OH line xfmrs	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755051365	3.20
583280	CFI credits -OH line xfmrs	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755057075	3.20
583280	CFI credits -OH line xfmrs	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755059448	3.20
583280	CFI credits -OH line xfmrs	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755062901	3.20
583280	CFI credits -OH line xfmrs	202504	80289537	E13	Meals	(blank)	(blank)	0	WKD	1744353927	11.90
583280	CFI credits -OH line xfmrs	202504	80290084	E13	Meals	(blank)	(blank)	0	WKD	1747193380	(0.67)
583280	CFI credits -OH line xfmrs	202504	80290185	E13	Meals	(blank)	(blank)	0	WKD	1747194238	31.62
583280	CFI credits -OH line xfmrs	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746562728	5.36
583280	CFI credits -OH line xfmrs	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746564100	5.36
583280	CFI credits -OH line xfmrs	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746567014	5.36
583280	CFI credits -OH line xfmrs	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746568090	5.36
583280	CFI credits -OH line xfmrs	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746554943	0.66
583280	CFI credits -OH line xfmrs	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746559855	0.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746560124	0.66
583280	CFI credits -OH line xfmrs	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755056964	4.06
583280	CFI credits -OH line xfmrs	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755061766	4.06
583280	CFI credits -OH line xfmrs	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755062876	8.14
583280	CFI credits -OH line xfmrs	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755064118	8.14
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746552897	0.59
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746558923	2.35
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560350	2.35
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560357	0.59
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562310	1.17
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562747	2.35
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562827	0.59
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746566184	0.59
583280	CFI credits -OH line xfmrs	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1755051282	1.16
583280	CFI credits -OH line xfmrs	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753928595	12.53
583280	CFI credits -OH line xfmrs	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929720	37.60
583280	CFI credits -OH line xfmrs	202504	80294957	E13	Meals	(blank)	(blank)	0	WKD	1753088214	2.25
583280	CFI credits -OH line xfmrs	202504	80295509	E13	Meals	(blank)	(blank)	0	WKD	1746557655	8.11
583280	CFI credits -OH line xfmrs	202504	80295509	E13	Meals	(blank)	(blank)	0	WKD	1746568321	8.11
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695817	0.23
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695824	1.25
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695831	0.69
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695838	1.26
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695845	0.22
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695852	1.11
583280	CFI credits -OH line xfmrs	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695859	0.26
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746556747	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746558363	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746561134	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746563832	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746565568	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746567555	0.60
583280	CFI credits -OH line xfmrs	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746568295	0.60
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746413906	1.43
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746414082	4.74
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411205	0.13
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411527	0.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411743	2.27
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411874	0.13
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412825	7.34
583280	CFI credits -OH line xfmrs	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412870	1.30
583280	CFI credits -OH line xfmrs	202504	80298233	E13	Meals	(blank)	(blank)	0	WKD	1746556094	10.14
583280	CFI credits -OH line xfmrs	202504	80298233	E13	Meals	(blank)	(blank)	0	WKD	1746557208	10.14
583280	CFI credits -OH line xfmrs	202504	80298233	E13	Meals	(blank)	(blank)	0	WKD	1746562430	10.14
583280	CFI credits -OH line xfmrs	202504	80299457	E13	Meals	(blank)	(blank)	0	WKD	1756680789	7.61
583280	CFI credits -OH line xfmrs	202504	80299621	E13	Meals	(blank)	(blank)	0	WKD	1755568086	6.16
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755053129	1.27
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755053135	1.27
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755054510	0.64
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755054714	0.64
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755059446	1.27
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755059707	0.64
583280	CFI credits -OH line xfmrs	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755062710	1.27
583280	CFI credits -OH line xfmrs	202504	80303432	E13	Meals	(blank)	(blank)	0	WKD	1756679852	3.78
583280	CFI credits -OH line xfmrs	202504	80303432	E13	Meals	(blank)	(blank)	0	WKD	1756681420	7.57
583280	CFI credits -OH line xfmrs	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046973	17.28
583280	CFI credits -OH line xfmrs	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046983	17.28
583280	CFI credits -OH line xfmrs	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755050024	17.28
583280	CFI credits -OH line xfmrs	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755057301	17.28
583280	CFI credits -OH line xfmrs	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755053591	4.57
583280	CFI credits -OH line xfmrs	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755056476	4.57
583280	CFI credits -OH line xfmrs	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755062633	4.57
583280	CFI credits -OH line xfmrs	202504	80304945	E13	Meals	(blank)	(blank)	0	WKD	1755046420	13.68
583280	CFI credits -OH line xfmrs	202504	80304945	E13	Meals	(blank)	(blank)	0	WKD	1755050048	13.68
583280	CFI credits -OH line xfmrs	202504	80304945	E13	Meals	(blank)	(blank)	0	WKD	1755056142	13.68
583280	CFI credits -OH line xfmrs	202504	80304945	E13	Meals	(blank)	(blank)	0	WKD	1755060264	13.68
583280	CFI credits -OH line xfmrs	202504	80305349	E13	Meals	(blank)	(blank)	0	WKD	1755045608	5.79
583280	CFI credits -OH line xfmrs	202504	80306483	E13	Meals	(blank)	(blank)	0	WKD	1756679870	8.80
583280	CFI credits -OH line xfmrs	202504	80325245	E13	Meals	(blank)	(blank)	0	WKD	1744366541	(0.52)
583280	CFI credits -OH line xfmrs	202504	80352135	E13	Meals	(blank)	(blank)	0	WKD	1747193382	(0.08)
583280	CFI credits -OH line xfmrs	202504	80381910	E13	Meals	(blank)	(blank)	0	CRV	1746976342	(2.77)
583280	CFI credits -OH line xfmrs	202504	80489682	E13	Meals	(blank)	(blank)	0	WKD	1744366535	0.03
583280	CFI credits -OH line xfmrs	202504	80516827	E13	Meals	(blank)	(blank)	0	WKD	1744351946	9.04
583280	CFI credits -OH line xfmrs	202504	80838344	E13	Meals	(blank)	(blank)	0	WKD	1755048134	0.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	81341059	E13	Meals	(blank)	(blank)	0	WKD	1753415981	0.02
583280	CFI credits -OH line xfmrs	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744358130	14.91
583280	CFI credits -OH line xfmrs	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756678072	(0.74)
583280	CFI credits -OH line xfmrs	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756678074	(0.08)
583280	CFI credits -OH line xfmrs	202504	81507829	E13	Meals	(blank)	(blank)	0	WKD	1756678073	0.26
583280	CFI credits -OH line xfmrs	202504	81719656	E13	Meals	(blank)	(blank)	0	WKD	1754971291	(1.53)
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746556426	0.80
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746563675	0.80
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746563887	0.80
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746567518	0.80
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746567607	0.80
583280	CFI credits -OH line xfmrs	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746568131	0.80
583280	CFI credits -OH line xfmrs	202504	81920609	E13	Meals	(blank)	(blank)	0	WKD	1755564120	9.94
583280	CFI credits -OH line xfmrs	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746554031	1.97
583280	CFI credits -OH line xfmrs	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555166	1.97
583280	CFI credits -OH line xfmrs	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555642	1.97
583280	CFI credits -OH line xfmrs	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746565799	1.97
583280	CFI credits -OH line xfmrs	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746566784	1.97
583280	CFI credits -OH line xfmrs	202504	81954898	E13	Meals	(blank)	(blank)	0	WKD	1746408822	0.01
583280	CFI credits -OH line xfmrs	202504	81961556	E13	Meals	(blank)	(blank)	0	WKD	1744366537	(2.50)
583280	CFI credits -OH line xfmrs	202504	82456627	E13	Meals	(blank)	(blank)	0	WKD	1744355386	8.58
583280	CFI credits -OH line xfmrs	202504	82580285	E13	Meals	(blank)	(blank)	0	WKD	1747193381	(0.52)
583280	CFI credits -OH line xfmrs	202504	82664708	E13	Meals	(blank)	(blank)	0	CRV	1744800411	(12.58)
583280	CFI credits -OH line xfmrs	202504	82664708	E13	Meals	(blank)	(blank)	0	CRV	1744803043	(6.29)
583280	CFI credits -OH line xfmrs	202504	82929149	E13	Meals	(blank)	(blank)	0	WKD	1744355981	8.39
583280	CFI credits -OH line xfmrs	202504	82929447	E13	Meals	(blank)	(blank)	0	WKD	1752104731	16.04
583280	CFI credits -OH line xfmrs	202504	82929447	E13	Meals	(blank)	(blank)	0	WKD	1752105514	64.15
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755053150	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054211	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054249	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054528	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054560	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054987	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755055099	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056714	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056729	0.48
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056870	0.97

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583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057362	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057412	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057424	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057447	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755058523	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755058890	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755059545	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755059834	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755060195	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755060406	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061193	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061512	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061585	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061891	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755062694	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755062730	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063144	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063293	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063937	0.97
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755064914	0.24
583280	CFI credits -OH line xfmrs	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755065087	0.24
583280	CFI credits -OH line xfmrs	202505	80024749	E13	Meals	(blank)	(blank)	0	WKD	1763738869	1.00
583280	CFI credits -OH line xfmrs	202505	80112469	E13	Meals	(blank)	(blank)	0	WKD	1762714069	1.88
583280	CFI credits -OH line xfmrs	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768907211	4.67
583280	CFI credits -OH line xfmrs	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768911561	4.67
583280	CFI credits -OH line xfmrs	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768911894	4.67
583280	CFI credits -OH line xfmrs	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768915496	4.67
583280	CFI credits -OH line xfmrs	202505	80163804	E13	Meals	(blank)	(blank)	0	WKD	1770281073	0.93
583280	CFI credits -OH line xfmrs	202505	80186919	E13	Meals	(blank)	(blank)	0	WKD	1762714067	2.28
583280	CFI credits -OH line xfmrs	202505	80186919	E13	Meals	(blank)	(blank)	0	WKD	1762714068	1.13
583280	CFI credits -OH line xfmrs	202505	80189460	E13	Meals	(blank)	(blank)	0	WKD	1764343820	0.60
583280	CFI credits -OH line xfmrs	202505	80195927	E13	Meals	(blank)	(blank)	0	WKD	1768911809	1.10
583280	CFI credits -OH line xfmrs	202505	80200887	E13	Meals	(blank)	(blank)	0	WKD	1765374310	0.92
583280	CFI credits -OH line xfmrs	202505	80219968	E13	Meals	(blank)	(blank)	0	WKD	1764825782	17.13
583280	CFI credits -OH line xfmrs	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762691823	0.36
583280	CFI credits -OH line xfmrs	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762693101	0.54
583280	CFI credits -OH line xfmrs	202505	80249762	E13	Meals	(blank)	(blank)	0	WKD	1768901484	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80251723	E13	Meals	(blank)	(blank)	0	WKD	1762681316	1.90
583280	CFI credits -OH line xfmrs	202505	80252961	E13	Meals	(blank)	(blank)	0	WKD	1762681199	12.48
583280	CFI credits -OH line xfmrs	202505	80252975	E13	Meals	(blank)	(blank)	0	WKD	1764194553	2.69
583280	CFI credits -OH line xfmrs	202505	80254277	E13	Meals	(blank)	(blank)	0	WKD	1762714077	(13.22)
583280	CFI credits -OH line xfmrs	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768904913	2.19
583280	CFI credits -OH line xfmrs	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768910650	2.19
583280	CFI credits -OH line xfmrs	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768911224	2.19
583280	CFI credits -OH line xfmrs	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768914578	2.19
583280	CFI credits -OH line xfmrs	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762683531	3.87
583280	CFI credits -OH line xfmrs	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762686117	1.93
583280	CFI credits -OH line xfmrs	202505	80274414	E13	Meals	(blank)	(blank)	0	WKD	1768911121	1.80
583280	CFI credits -OH line xfmrs	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764825778	0.32
583280	CFI credits -OH line xfmrs	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764825780	2.80
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768900815	7.33
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768900823	1.83
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768901975	1.83
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768902212	7.33
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768904152	1.83
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768917235	1.83
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918266	3.66
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918540	7.33
583280	CFI credits -OH line xfmrs	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918544	1.83
583280	CFI credits -OH line xfmrs	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765373341	0.09
583280	CFI credits -OH line xfmrs	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765694816	0.53
583280	CFI credits -OH line xfmrs	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1762691400	5.93
583280	CFI credits -OH line xfmrs	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1763738871	(0.14)
583280	CFI credits -OH line xfmrs	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765694747	24.97
583280	CFI credits -OH line xfmrs	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765696079	10.28
583280	CFI credits -OH line xfmrs	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765696427	0.73
583280	CFI credits -OH line xfmrs	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764343196	4.23
583280	CFI credits -OH line xfmrs	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764347423	4.23
583280	CFI credits -OH line xfmrs	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764347436	4.23
583280	CFI credits -OH line xfmrs	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764355368	4.23
583280	CFI credits -OH line xfmrs	202505	80300277	E13	Meals	(blank)	(blank)	0	WKD	1762682257	3.64
583280	CFI credits -OH line xfmrs	202505	80303435	E13	Meals	(blank)	(blank)	0	WKD	1768531755	1.44
583280	CFI credits -OH line xfmrs	202505	80303817	E13	Meals	(blank)	(blank)	0	WKD	1762694117	2.57
583280	CFI credits -OH line xfmrs	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765372209	22.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765376390	7.41
583280	CFI credits -OH line xfmrs	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764344982	0.19
583280	CFI credits -OH line xfmrs	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764350205	0.09
583280	CFI credits -OH line xfmrs	202505	80306984	E13	Meals	(blank)	(blank)	0	WKD	1762692742	10.20
583280	CFI credits -OH line xfmrs	202505	80307677	E13	Meals	(blank)	(blank)	0	WKD	1768903072	0.64
583280	CFI credits -OH line xfmrs	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765374378	3.08
583280	CFI credits -OH line xfmrs	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765374652	13.10
583280	CFI credits -OH line xfmrs	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1768901551	3.08
583280	CFI credits -OH line xfmrs	202505	80308542	E13	Meals	(blank)	(blank)	0	WKD	1764344851	0.54
583280	CFI credits -OH line xfmrs	202505	80308928	E13	Meals	(blank)	(blank)	0	WKD	1765373388	12.24
583280	CFI credits -OH line xfmrs	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764339137	4.93
583280	CFI credits -OH line xfmrs	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764350371	4.93
583280	CFI credits -OH line xfmrs	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764356368	4.93
583280	CFI credits -OH line xfmrs	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339281	3.14
583280	CFI credits -OH line xfmrs	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339501	1.57
583280	CFI credits -OH line xfmrs	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764353059	0.79
583280	CFI credits -OH line xfmrs	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764354566	3.14
583280	CFI credits -OH line xfmrs	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764357998	3.14
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338913	1.99
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338918	7.95
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343680	1.99
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343698	7.95
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343800	7.95
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343808	1.99
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764344369	3.97
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764347717	1.99
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764357915	1.99
583280	CFI credits -OH line xfmrs	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764358307	7.95
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764344303	3.10
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764344307	2.33
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764345075	3.10
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764350417	0.78
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764353865	3.10
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764354247	2.33
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764357932	3.10
583280	CFI credits -OH line xfmrs	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764358005	0.78
583280	CFI credits -OH line xfmrs	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764338903	3.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764350468	3.22
583280	CFI credits -OH line xfmrs	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764352670	3.22
583280	CFI credits -OH line xfmrs	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764353674	3.22
583280	CFI credits -OH line xfmrs	202505	80311553	E13	Meals	(blank)	(blank)	0	WKD	1765943275	5.29
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343759	1.81
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343764	7.24
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343998	4.36
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344048	1.82
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344059	7.24
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353587	1.82
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353788	1.82
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764356465	7.24
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764357440	7.24
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358054	1.82
583280	CFI credits -OH line xfmrs	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358345	7.24
583280	CFI credits -OH line xfmrs	202505	80313360	E13	Meals	(blank)	(blank)	0	WKD	1765942364	3.49
583280	CFI credits -OH line xfmrs	202505	80313360	E13	Meals	(blank)	(blank)	0	WKD	1765943006	32.17
583280	CFI credits -OH line xfmrs	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764345679	4.17
583280	CFI credits -OH line xfmrs	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764352635	4.17
583280	CFI credits -OH line xfmrs	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764354708	4.17
583280	CFI credits -OH line xfmrs	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764356635	4.17
583280	CFI credits -OH line xfmrs	202505	80314018	E13	Meals	(blank)	(blank)	0	WKD	1765691929	83.67
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764340714	3.60
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764341585	1.35
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764345701	3.60
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764347205	1.80
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764349419	1.80
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764351408	1.80
583280	CFI credits -OH line xfmrs	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764352355	2.25
583280	CFI credits -OH line xfmrs	202505	80314182	E13	Meals	(blank)	(blank)	0	WKD	1765692012	14.56
583280	CFI credits -OH line xfmrs	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764825779	0.78
583280	CFI credits -OH line xfmrs	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764825781	1.57
583280	CFI credits -OH line xfmrs	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764343141	1.04
583280	CFI credits -OH line xfmrs	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764350722	1.04
583280	CFI credits -OH line xfmrs	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764346261	0.31
583280	CFI credits -OH line xfmrs	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764350540	0.46
583280	CFI credits -OH line xfmrs	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764351796	0.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764340960	1.84
583280	CFI credits -OH line xfmrs	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342869	1.84
583280	CFI credits -OH line xfmrs	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342878	1.84
583280	CFI credits -OH line xfmrs	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764348626	1.84
583280	CFI credits -OH line xfmrs	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1765374380	12.57
583280	CFI credits -OH line xfmrs	202505	80315770	E13	Meals	(blank)	(blank)	0	WKD	1768345902	9.86
583280	CFI credits -OH line xfmrs	202505	80315832	E13	Meals	(blank)	(blank)	0	WKD	1769834737	50.66
583280	CFI credits -OH line xfmrs	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1770280766	3.84
583280	CFI credits -OH line xfmrs	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768901617	1.67
583280	CFI credits -OH line xfmrs	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768910341	1.67
583280	CFI credits -OH line xfmrs	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768913471	1.67
583280	CFI credits -OH line xfmrs	202505	80318764	E13	Meals	(blank)	(blank)	0	WKD	1764351047	2.34
583280	CFI credits -OH line xfmrs	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768899589	3.00
583280	CFI credits -OH line xfmrs	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768910370	3.00
583280	CFI credits -OH line xfmrs	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768913055	3.00
583280	CFI credits -OH line xfmrs	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768900559	1.54
583280	CFI credits -OH line xfmrs	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768905914	1.54
583280	CFI credits -OH line xfmrs	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768910466	1.54
583280	CFI credits -OH line xfmrs	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768906983	1.95
583280	CFI credits -OH line xfmrs	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768907897	1.95
583280	CFI credits -OH line xfmrs	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768914655	1.95
583280	CFI credits -OH line xfmrs	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768917739	3.89
583280	CFI credits -OH line xfmrs	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768919147	1.95
583280	CFI credits -OH line xfmrs	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768904549	9.62
583280	CFI credits -OH line xfmrs	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768913784	9.62
583280	CFI credits -OH line xfmrs	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768914420	9.62
583280	CFI credits -OH line xfmrs	202505	80326118	E13	Meals	(blank)	(blank)	0	WKD	1769835396	6.09
583280	CFI credits -OH line xfmrs	202505	80326118	E13	Meals	(blank)	(blank)	0	WKD	1769835653	9.14
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901089	1.96
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901392	1.96
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905258	3.91
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905395	1.96
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768915042	1.96
583280	CFI credits -OH line xfmrs	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768917192	1.96
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768900091	0.69
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768904681	1.38
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768916920	0.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768917732	1.38
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768917744	0.69
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768919124	0.69
583280	CFI credits -OH line xfmrs	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768919138	1.38
583280	CFI credits -OH line xfmrs	202505	80330317	E13	Meals	(blank)	(blank)	0	WKD	1770280503	5.82
583280	CFI credits -OH line xfmrs	202505	80395019	E13	Meals	(blank)	(blank)	0	WKD	1763738503	6.64
583280	CFI credits -OH line xfmrs	202505	80433913	E13	Meals	(blank)	(blank)	0	WKD	1762677372	2.75
583280	CFI credits -OH line xfmrs	202505	80501210	E13	Meals	(blank)	(blank)	0	WKD	1769835356	6.03
583280	CFI credits -OH line xfmrs	202505	80502572	E13	Meals	(blank)	(blank)	0	WKD	1768528316	7.51
583280	CFI credits -OH line xfmrs	202505	80502572	E13	Meals	(blank)	(blank)	0	WKD	1768528821	2.15
583280	CFI credits -OH line xfmrs	202505	80557472	E13	Meals	(blank)	(blank)	0	WKD	1762683020	0.52
583280	CFI credits -OH line xfmrs	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1768529788	3.32
583280	CFI credits -OH line xfmrs	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1771096405	0.24
583280	CFI credits -OH line xfmrs	202505	80712592	E13	Meals	(blank)	(blank)	0	WKD	1764357494	0.12
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768902121	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768908442	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768908454	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768910399	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768913511	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768914254	0.26
583280	CFI credits -OH line xfmrs	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768916036	0.26
583280	CFI credits -OH line xfmrs	202505	80905594	E13	Meals	(blank)	(blank)	0	CRV	1762257600	(3.07)
583280	CFI credits -OH line xfmrs	202505	80905594	E13	Meals	(blank)	(blank)	0	CRV	1762257618	(3.07)
583280	CFI credits -OH line xfmrs	202505	80922423	E13	Meals	(blank)	(blank)	0	WKD	1762686311	0.19
583280	CFI credits -OH line xfmrs	202505	81026637	E13	Meals	(blank)	(blank)	0	WKD	1767117952	(2.00)
583280	CFI credits -OH line xfmrs	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768351068	3.23
583280	CFI credits -OH line xfmrs	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768351949	0.36
583280	CFI credits -OH line xfmrs	202505	81226600	E13	Meals	(blank)	(blank)	0	WKD	1770281304	17.72
583280	CFI credits -OH line xfmrs	202505	81404469	E13	Meals	(blank)	(blank)	0	WKD	1762691891	3.91
583280	CFI credits -OH line xfmrs	202505	81612068	E13	Meals	(blank)	(blank)	0	WKD	1768530478	17.72
583280	CFI credits -OH line xfmrs	202505	81612068	E13	Meals	(blank)	(blank)	0	WKD	1768531622	5.91
583280	CFI credits -OH line xfmrs	202505	81627489	E13	Meals	(blank)	(blank)	0	WKD	1768533360	2.95
583280	CFI credits -OH line xfmrs	202505	81627489	E13	Meals	(blank)	(blank)	0	WKD	1768533374	17.72
583280	CFI credits -OH line xfmrs	202505	81719656	E13	Meals	(blank)	(blank)	0	WKD	1765694814	0.14
583280	CFI credits -OH line xfmrs	202505	81719656	E13	Meals	(blank)	(blank)	0	WKD	1765694815	0.43
583280	CFI credits -OH line xfmrs	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762714073	(0.01)
583280	CFI credits -OH line xfmrs	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762714075	(0.36)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	81937733	E13	Meals	(blank)	(blank)	0	WKD	1762714076	0.47
583280	CFI credits -OH line xfmrs	202505	82450861	E13	Meals	(blank)	(blank)	0	SCV	1768346338	3.18
583280	CFI credits -OH line xfmrs	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768346339	2.99
583280	CFI credits -OH line xfmrs	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768346340	0.54
583280	CFI credits -OH line xfmrs	202505	82487787	E13	Meals	(blank)	(blank)	0	WKD	1762687089	7.56
583280	CFI credits -OH line xfmrs	202505	82487787	E13	Meals	(blank)	(blank)	0	WKD	1762693866	10.08
583280	CFI credits -OH line xfmrs	202505	82488357	E13	Meals	(blank)	(blank)	0	WKD	1767117953	(0.01)
583280	CFI credits -OH line xfmrs	202505	82621981	E13	Meals	(blank)	(blank)	0	WKD	1768529761	5.40
583280	CFI credits -OH line xfmrs	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762677293	5.16
583280	CFI credits -OH line xfmrs	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762693920	5.16
583280	CFI credits -OH line xfmrs	202505	82652924	E13	Meals	(blank)	(blank)	0	WKD	1762677746	4.73
583280	CFI credits -OH line xfmrs	202505	82822155	E13	Meals	(blank)	(blank)	0	WKD	1762678346	2.79
583280	CFI credits -OH line xfmrs	202505	82886755	E13	Meals	(blank)	(blank)	0	WKD	1771620561	(1.17)
583280	CFI credits -OH line xfmrs	202505	82949108	E13	Meals	(blank)	(blank)	0	WKD	1762686737	1.08
583280	CFI credits -OH line xfmrs	202505	83012551	E13	Meals	(blank)	(blank)	0	WKD	1762681806	5.75
583280	CFI credits -OH line xfmrs	202505	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1765694817	(0.16)
583280	CFI credits -OH line xfmrs	202505	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1765694818	(0.23)
583280	CFI credits -OH line xfmrs	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1765943122	1.11
583280	CFI credits -OH line xfmrs	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1766979255	(0.21)
583280	CFI credits -OH line xfmrs	202505	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1765374328	0.97
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018331	0.24
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018642	0.24
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018694	0.24
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018781	0.24
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776030885	0.24
583280	CFI credits -OH line xfmrs	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776034239	0.24
583280	CFI credits -OH line xfmrs	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777351242	0.32
583280	CFI credits -OH line xfmrs	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777356755	0.13
583280	CFI credits -OH line xfmrs	202506	80195927	E13	Meals	(blank)	(blank)	0	WKD	1777360672	0.05
583280	CFI credits -OH line xfmrs	202506	80224255	E13	Meals	(blank)	(blank)	0	WKD	1783261574	0.13
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013291	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013570	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013590	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776014833	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776017308	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776020193	6.44
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776027222	6.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776033932	6.44
583280	CFI credits -OH line xfmrs	202506	80244448	E13	Meals	(blank)	(blank)	0	WKD	1776030404	2.91
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013749	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013759	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013764	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776017262	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776018488	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776018520	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776021822	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776028818	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776032642	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783257821	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783259694	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783265024	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783265329	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783266161	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783267194	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783268577	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783269646	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783272592	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783272618	0.64
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783275970	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783276543	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783277192	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783277650	1.29
583280	CFI credits -OH line xfmrs	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783278948	1.29
583280	CFI credits -OH line xfmrs	202506	80248802	E13	Meals	(blank)	(blank)	0	WKD	1776031897	2.82
583280	CFI credits -OH line xfmrs	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776023425	0.22
583280	CFI credits -OH line xfmrs	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776026051	0.22
583280	CFI credits -OH line xfmrs	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776019361	1.92
583280	CFI credits -OH line xfmrs	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776024786	1.92
583280	CFI credits -OH line xfmrs	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776026514	1.92
583280	CFI credits -OH line xfmrs	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776033362	1.92
583280	CFI credits -OH line xfmrs	202506	80268058	E13	Meals	(blank)	(blank)	0	WKD	1777357250	3.45
583280	CFI credits -OH line xfmrs	202506	80274206	E13	Meals	(blank)	(blank)	0	WKD	1776020667	1.22
583280	CFI credits -OH line xfmrs	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783273760	0.98
583280	CFI credits -OH line xfmrs	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783275773	0.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80280016	E13	Meals	(blank)	(blank)	0	WKD	1776020300	1.37
583280	CFI credits -OH line xfmrs	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776018385	0.04
583280	CFI credits -OH line xfmrs	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776029636	0.04
583280	CFI credits -OH line xfmrs	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776031981	0.04
583280	CFI credits -OH line xfmrs	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776034218	0.04
583280	CFI credits -OH line xfmrs	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783264777	1.85
583280	CFI credits -OH line xfmrs	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783265080	1.85
583280	CFI credits -OH line xfmrs	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783276649	1.85
583280	CFI credits -OH line xfmrs	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783279950	1.85
583280	CFI credits -OH line xfmrs	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783263472	0.95
583280	CFI credits -OH line xfmrs	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783264197	0.95
583280	CFI credits -OH line xfmrs	202506	80285657	E13	Meals	(blank)	(blank)	0	WKD	1783261854	0.78
583280	CFI credits -OH line xfmrs	202506	80290512	E13	Meals	(blank)	(blank)	0	WKD	1783265933	1.92
583280	CFI credits -OH line xfmrs	202506	80307677	E13	Meals	(blank)	(blank)	0	CRV	1783587614	(0.64)
583280	CFI credits -OH line xfmrs	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776018091	1.77
583280	CFI credits -OH line xfmrs	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776022608	1.77
583280	CFI credits -OH line xfmrs	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776024643	1.77
583280	CFI credits -OH line xfmrs	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776030989	1.77
583280	CFI credits -OH line xfmrs	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776031348	1.77
583280	CFI credits -OH line xfmrs	202506	80317689	E13	Meals	(blank)	(blank)	0	WKD	1777354692	7.34
583280	CFI credits -OH line xfmrs	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777350014	1.73
583280	CFI credits -OH line xfmrs	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777354688	1.73
583280	CFI credits -OH line xfmrs	202506	80321810	E13	Meals	(blank)	(blank)	0	WKD	1777350313	1.05
583280	CFI credits -OH line xfmrs	202506	80326133	E13	Meals	(blank)	(blank)	0	WKD	1776029517	2.20
583280	CFI credits -OH line xfmrs	202506	80326847	E13	Meals	(blank)	(blank)	0	WKD	1783153383	4.35
583280	CFI credits -OH line xfmrs	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1782897662	2.56
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776014035	1.27
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776015651	0.63
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776015659	1.27
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776020456	0.63
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776020986	0.63
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776021222	1.27
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776028911	1.27
583280	CFI credits -OH line xfmrs	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776032153	0.63
583280	CFI credits -OH line xfmrs	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776023671	4.23
583280	CFI credits -OH line xfmrs	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776024467	4.23
583280	CFI credits -OH line xfmrs	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776025801	2.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80331092	E13	Meals	(blank)	(blank)	0	WKD	1776024086	10.82
583280	CFI credits -OH line xfmrs	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1776025346	7.53
583280	CFI credits -OH line xfmrs	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1776026590	7.53
583280	CFI credits -OH line xfmrs	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1777360677	0.01
583280	CFI credits -OH line xfmrs	202506	80331587	E13	Meals	(blank)	(blank)	0	WKD	1776023446	0.64
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776019466	0.39
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776024928	0.26
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776030110	0.26
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776031828	0.26
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776034395	0.26
583280	CFI credits -OH line xfmrs	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1777360673	(0.02)
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776022746	1.07
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776024167	2.14
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025363	1.07
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025372	4.28
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776026482	2.14
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776029704	2.14
583280	CFI credits -OH line xfmrs	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1777360669	0.01
583280	CFI credits -OH line xfmrs	202506	80333575	E13	Meals	(blank)	(blank)	0	WKD	1783260047	0.75
583280	CFI credits -OH line xfmrs	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776016500	1.84
583280	CFI credits -OH line xfmrs	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776024717	1.84
583280	CFI credits -OH line xfmrs	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776025981	1.84
583280	CFI credits -OH line xfmrs	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776033397	1.84
583280	CFI credits -OH line xfmrs	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1777360796	0.01
583280	CFI credits -OH line xfmrs	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780152713	5.08
583280	CFI credits -OH line xfmrs	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780152874	13.21
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776013166	1.30
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776017115	1.30
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776019143	5.20
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776029055	5.20
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776030798	5.20
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776031405	5.20
583280	CFI credits -OH line xfmrs	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1783273992	5.20
583280	CFI credits -OH line xfmrs	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1776015245	0.46
583280	CFI credits -OH line xfmrs	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1776017632	0.46
583280	CFI credits -OH line xfmrs	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1777360794	(0.01)
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776014703	1.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016701	1.82
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016719	1.82
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021664	1.82
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021707	1.82
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776030687	1.82
583280	CFI credits -OH line xfmrs	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1777360674	(0.02)
583280	CFI credits -OH line xfmrs	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1776013967	0.50
583280	CFI credits -OH line xfmrs	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1776015429	0.50
583280	CFI credits -OH line xfmrs	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1776028426	0.50
583280	CFI credits -OH line xfmrs	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1777360678	0.01
583280	CFI credits -OH line xfmrs	202506	80335506	E13	Meals	(blank)	(blank)	0	WKD	1785005534	4.06
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776014803	11.98
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776015179	11.98
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776021173	11.98
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776027160	5.99
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776027692	5.99
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1776027816	11.98
583280	CFI credits -OH line xfmrs	202506	80335839	E13	Meals	(blank)	(blank)	0	WKD	1777360797	(0.01)
583280	CFI credits -OH line xfmrs	202506	80337695	E13	Meals	(blank)	(blank)	0	WKD	1776028101	3.53
583280	CFI credits -OH line xfmrs	202506	80337695	E13	Meals	(blank)	(blank)	0	WKD	1776031218	7.06
583280	CFI credits -OH line xfmrs	202506	80337695	E13	Meals	(blank)	(blank)	0	WKD	1777360665	(0.01)
583280	CFI credits -OH line xfmrs	202506	80338335	E13	Meals	(blank)	(blank)	0	WKD	1783264443	2.66
583280	CFI credits -OH line xfmrs	202506	80338335	E13	Meals	(blank)	(blank)	0	WKD	1783278774	2.66
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783257900	1.75
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783260655	0.87
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783263406	1.75
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783263420	1.75
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783264296	1.75
583280	CFI credits -OH line xfmrs	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783278501	1.75
583280	CFI credits -OH line xfmrs	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776016940	6.47
583280	CFI credits -OH line xfmrs	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776021254	6.47
583280	CFI credits -OH line xfmrs	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776028881	6.47
583280	CFI credits -OH line xfmrs	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776030654	6.47
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783258134	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783264908	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783265931	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783274834	6.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783276551	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783278418	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279109	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279148	6.93
583280	CFI credits -OH line xfmrs	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279771	6.93
583280	CFI credits -OH line xfmrs	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785005591	3.57
583280	CFI credits -OH line xfmrs	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785008641	14.27
583280	CFI credits -OH line xfmrs	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153574	1.92
583280	CFI credits -OH line xfmrs	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153740	3.85
583280	CFI credits -OH line xfmrs	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783268499	8.43
583280	CFI credits -OH line xfmrs	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783269562	8.43
583280	CFI credits -OH line xfmrs	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783275528	8.43
583280	CFI credits -OH line xfmrs	202506	80339642	E13	Meals	(blank)	(blank)	0	WKD	1783269175	4.32
583280	CFI credits -OH line xfmrs	202506	80339642	E13	Meals	(blank)	(blank)	0	WKD	1783271386	2.16
583280	CFI credits -OH line xfmrs	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783262570	3.37
583280	CFI credits -OH line xfmrs	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783263803	3.37
583280	CFI credits -OH line xfmrs	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783263838	3.37
583280	CFI credits -OH line xfmrs	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783268230	3.37
583280	CFI credits -OH line xfmrs	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783279020	3.37
583280	CFI credits -OH line xfmrs	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783265487	9.55
583280	CFI credits -OH line xfmrs	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783276654	9.55
583280	CFI credits -OH line xfmrs	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783278790	9.55
583280	CFI credits -OH line xfmrs	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783280303	9.55
583280	CFI credits -OH line xfmrs	202506	80342200	E13	Meals	(blank)	(blank)	0	WKD	1783277135	2.22
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783260483	5.69
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783260936	5.69
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783263890	5.69
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783265432	5.69
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783269251	2.84
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783271855	5.69
583280	CFI credits -OH line xfmrs	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783277079	2.84
583280	CFI credits -OH line xfmrs	202506	80344160	E13	Meals	(blank)	(blank)	0	WKD	1783418974	10.66
583280	CFI credits -OH line xfmrs	202506	80344413	E13	Meals	(blank)	(blank)	0	WKD	1783257630	2.86
583280	CFI credits -OH line xfmrs	202506	80344413	E13	Meals	(blank)	(blank)	0	WKD	1783259673	2.86
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783257687	1.92
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259113	0.48
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259120	1.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260012	0.48
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260151	1.92
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783269450	1.92
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783271614	0.48
583280	CFI credits -OH line xfmrs	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783272366	0.48
583280	CFI credits -OH line xfmrs	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783261383	1.63
583280	CFI credits -OH line xfmrs	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783267045	1.63
583280	CFI credits -OH line xfmrs	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783270920	1.63
583280	CFI credits -OH line xfmrs	202506	80347794	E13	Meals	(blank)	(blank)	0	WKD	1783261409	9.15
583280	CFI credits -OH line xfmrs	202506	80347794	E13	Meals	(blank)	(blank)	0	WKD	1783261971	9.15
583280	CFI credits -OH line xfmrs	202506	80347794	E13	Meals	(blank)	(blank)	0	WKD	1783262095	9.15
583280	CFI credits -OH line xfmrs	202506	80347794	E13	Meals	(blank)	(blank)	0	WKD	1783262130	9.15
583280	CFI credits -OH line xfmrs	202506	80347794	E13	Meals	(blank)	(blank)	0	WKD	1783274918	9.15
583280	CFI credits -OH line xfmrs	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783257963	1.20
583280	CFI credits -OH line xfmrs	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783261307	1.20
583280	CFI credits -OH line xfmrs	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783266365	1.20
583280	CFI credits -OH line xfmrs	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783273756	1.20
583280	CFI credits -OH line xfmrs	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783419601	5.41
583280	CFI credits -OH line xfmrs	202506	80462683	E13	Meals	(blank)	(blank)	0	WKD	1780151605	1.57
583280	CFI credits -OH line xfmrs	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780153018	2.19
583280	CFI credits -OH line xfmrs	202506	80524661	E13	Meals	(blank)	(blank)	0	WKD	1786639302	2.79
583280	CFI credits -OH line xfmrs	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776021901	0.49
583280	CFI credits -OH line xfmrs	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027565	0.49
583280	CFI credits -OH line xfmrs	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027605	0.49
583280	CFI credits -OH line xfmrs	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027958	0.49
583280	CFI credits -OH line xfmrs	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776032837	0.49
583280	CFI credits -OH line xfmrs	202506	80651301	E13	Meals	(blank)	(blank)	0	WKD	1777352700	4.86
583280	CFI credits -OH line xfmrs	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784547410	(0.03)
583280	CFI credits -OH line xfmrs	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784547411	(0.13)
583280	CFI credits -OH line xfmrs	202506	81268366	E13	Meals	(blank)	(blank)	0	WKD	1785005697	(0.94)
583280	CFI credits -OH line xfmrs	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247092	(0.03)
583280	CFI credits -OH line xfmrs	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247095	(0.03)
583280	CFI credits -OH line xfmrs	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247096	(0.24)
583280	CFI credits -OH line xfmrs	202506	81927510	E13	Meals	(blank)	(blank)	0	WKD	1780154427	(0.03)
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776019669	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022465	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022885	0.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776024116	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027347	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027515	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776029418	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776033615	0.49
583280	CFI credits -OH line xfmrs	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776034103	0.49
583280	CFI credits -OH line xfmrs	202506	82166654	E13	Meals	(blank)	(blank)	0	WKD	1785005901	0.78
583280	CFI credits -OH line xfmrs	202506	82346523	E13	Meals	(blank)	(blank)	0	WKD	1781230359	6.69
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783260915	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783262278	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783263523	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783264449	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783265477	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783265640	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783266392	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783266543	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783270598	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271469	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271484	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271717	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783272854	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783275180	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276024	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276040	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276345	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277181	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277475	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277545	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278354	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278359	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278730	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783279223	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280158	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280163	0.39
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280354	0.19
583280	CFI credits -OH line xfmrs	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280359	0.39
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783260910	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783266401	0.06
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783268797	0.06
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783270093	0.06
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783272458	0.06
583280	CFI credits -OH line xfmrs	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783275480	0.06
583280	CFI credits -OH line xfmrs	202506	82677900	E13	Meals	(blank)	(blank)	0	WKD	1783419647	0.83
583280	CFI credits -OH line xfmrs	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783263752	2.60
583280	CFI credits -OH line xfmrs	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783265688	2.60
583280	CFI credits -OH line xfmrs	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783270424	2.60
583280	CFI credits -OH line xfmrs	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277982	2.60
583280	CFI credits -OH line xfmrs	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277997	2.60
583280	CFI credits -OH line xfmrs	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776013226	0.31
583280	CFI credits -OH line xfmrs	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776019081	0.31
583280	CFI credits -OH line xfmrs	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776020137	0.31
583280	CFI credits -OH line xfmrs	202507	80021558	E13	Meals	(blank)	(blank)	0	WKD	1791587274	0.09
583280	CFI credits -OH line xfmrs	202507	80099457	E13	Meals	(blank)	(blank)	0	CAN	1791587434	0.12
583280	CFI credits -OH line xfmrs	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791587403	0.15
583280	CFI credits -OH line xfmrs	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791587404	0.03
583280	CFI credits -OH line xfmrs	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791587405	0.09
583280	CFI credits -OH line xfmrs	202507	80134998	E13	Meals	(blank)	(blank)	0	WKD	1791587425	4.96
583280	CFI credits -OH line xfmrs	202507	80187689	E13	Meals	(blank)	(blank)	0	WKD	1796129608	2.53
583280	CFI credits -OH line xfmrs	202507	80189460	E13	Meals	(blank)	(blank)	0	WKD	1792888549	(0.07)
583280	CFI credits -OH line xfmrs	202507	80224255	E13	Meals	(blank)	(blank)	0	WKD	1791172165	0.06
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796119649	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796127264	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796130201	0.94
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796131851	0.94
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133063	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133164	0.63
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796134959	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796135184	0.63
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136515	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136628	0.16
583280	CFI credits -OH line xfmrs	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796138819	0.16
583280	CFI credits -OH line xfmrs	202507	80239311	E13	Meals	(blank)	(blank)	0	WKD	1791587423	6.23
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796115599	0.70
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796116164	0.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796122094	0.70
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796127783	0.17
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796128830	0.70
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796131249	0.70
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796136921	1.06
583280	CFI credits -OH line xfmrs	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796138097	0.70
583280	CFI credits -OH line xfmrs	202507	80246019	E13	Meals	(blank)	(blank)	0	WKD	1795000659	0.22
583280	CFI credits -OH line xfmrs	202507	80246019	E13	Meals	(blank)	(blank)	0	WKD	1795000660	1.89
583280	CFI credits -OH line xfmrs	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796114080	0.51
583280	CFI credits -OH line xfmrs	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796120635	0.51
583280	CFI credits -OH line xfmrs	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796128101	0.51
583280	CFI credits -OH line xfmrs	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796130159	0.51
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796114207	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796116301	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796117868	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119281	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119524	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796122197	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123428	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123713	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124400	0.24
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124442	0.24
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796129515	0.24
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796131611	0.48
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796133772	0.24
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796134404	0.24
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796138716	0.12
583280	CFI credits -OH line xfmrs	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796139093	0.24
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114919	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114927	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114951	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114983	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796116569	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117924	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117974	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117987	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118368	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118970	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119164	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119352	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119922	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119987	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121331	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121339	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121877	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121916	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121947	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796122649	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796125881	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126132	0.08
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126140	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126249	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126334	0.04
583280	CFI credits -OH line xfmrs	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126806	0.08
583280	CFI credits -OH line xfmrs	202507	80281464	E13	Meals	(blank)	(blank)	0	CAN	1792691282	0.61
583280	CFI credits -OH line xfmrs	202507	80281464	E13	Meals	(blank)	(blank)	0	CAN	1792691285	0.18
583280	CFI credits -OH line xfmrs	202507	80281464	E13	Meals	(blank)	(blank)	0	CAN	1792691288	0.04
583280	CFI credits -OH line xfmrs	202507	80281464	E13	Meals	(blank)	(blank)	0	CAN	1792691610	0.04
583280	CFI credits -OH line xfmrs	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1795000657	0.57
583280	CFI credits -OH line xfmrs	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796121074	1.00
583280	CFI credits -OH line xfmrs	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796121982	1.00
583280	CFI credits -OH line xfmrs	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796128349	1.00
583280	CFI credits -OH line xfmrs	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796269839	(0.43)
583280	CFI credits -OH line xfmrs	202507	80283368	E13	Meals	(blank)	(blank)	0	WKD	1791165550	0.95
583280	CFI credits -OH line xfmrs	202507	80290512	E13	Meals	(blank)	(blank)	0	WKD	1796904954	0.31
583280	CFI credits -OH line xfmrs	202507	80291029	E13	Meals	(blank)	(blank)	0	WKD	1796126445	8.14
583280	CFI credits -OH line xfmrs	202507	80291029	E13	Meals	(blank)	(blank)	0	WKD	1796127688	4.06
583280	CFI credits -OH line xfmrs	202507	80294667	E13	Meals	(blank)	(blank)	0	WKD	1791603888	0.46
583280	CFI credits -OH line xfmrs	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791162653	2.02
583280	CFI credits -OH line xfmrs	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791587436	6.07
583280	CFI credits -OH line xfmrs	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1791608076	5.84
583280	CFI credits -OH line xfmrs	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795000661	0.67
583280	CFI credits -OH line xfmrs	202507	80324790	E13	Meals	(blank)	(blank)	0	WKD	1791599337	43.31
583280	CFI credits -OH line xfmrs	202507	80326847	E13	Meals	(blank)	(blank)	0	WKD	1791170920	8.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791587981	2.81
583280	CFI credits -OH line xfmrs	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791589466	0.94
583280	CFI credits -OH line xfmrs	202507	80331749	E13	Meals	(blank)	(blank)	0	WKD	1791159187	0.80
583280	CFI credits -OH line xfmrs	202507	80339145	E13	Meals	(blank)	(blank)	0	WKD	1796139377	1.32
583280	CFI credits -OH line xfmrs	202507	80339954	E13	Meals	(blank)	(blank)	0	WKD	1791587281	0.01
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689249	3.17
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689254	0.90
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689259	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689264	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689269	3.17
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689812	3.17
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689817	0.90
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689822	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689866	0.90
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689871	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689876	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690103	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690108	3.17
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690489	0.90
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690985	0.23
583280	CFI credits -OH line xfmrs	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690990	0.23
583280	CFI credits -OH line xfmrs	202507	80344387	E13	Meals	(blank)	(blank)	0	WKD	1791584819	10.31
583280	CFI credits -OH line xfmrs	202507	80344413	E13	Meals	(blank)	(blank)	0	WKD	1791587422	1.17
583280	CFI credits -OH line xfmrs	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1793821045	2.75
583280	CFI credits -OH line xfmrs	202507	80348376	E13	Meals	(blank)	(blank)	0	WKD	1794570261	10.85
583280	CFI credits -OH line xfmrs	202507	80348376	E13	Meals	(blank)	(blank)	0	WKD	1795000656	(1.73)
583280	CFI credits -OH line xfmrs	202507	80348830	E13	Meals	(blank)	(blank)	0	WKD	1799606553	7.17
583280	CFI credits -OH line xfmrs	202507	80348856	E13	Meals	(blank)	(blank)	0	WKD	1791604346	8.78
583280	CFI credits -OH line xfmrs	202507	80348893	E13	Meals	(blank)	(blank)	0	WKD	1791175286	4.93
583280	CFI credits -OH line xfmrs	202507	80348893	E13	Meals	(blank)	(blank)	0	WKD	1791587437	14.79
583280	CFI credits -OH line xfmrs	202507	80348920	E13	Meals	(blank)	(blank)	0	WKD	1791165370	3.09
583280	CFI credits -OH line xfmrs	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796120806	2.22
583280	CFI credits -OH line xfmrs	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796122594	2.22
583280	CFI credits -OH line xfmrs	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796269842	(0.01)
583280	CFI credits -OH line xfmrs	202507	80349718	E13	Meals	(blank)	(blank)	0	WKD	1791589735	9.39
583280	CFI credits -OH line xfmrs	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791163047	1.95
583280	CFI credits -OH line xfmrs	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165770	1.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165966	1.95
583280	CFI credits -OH line xfmrs	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165981	1.95
583280	CFI credits -OH line xfmrs	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791587406	(0.01)
583280	CFI credits -OH line xfmrs	202507	80351290	E13	Meals	(blank)	(blank)	0	WKD	1791175139	4.47
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791159735	1.77
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791162958	1.77
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163100	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163422	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163529	1.77
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791164554	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791165575	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791168521	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791169944	1.77
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791170848	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171076	0.88
583280	CFI credits -OH line xfmrs	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171438	0.88
583280	CFI credits -OH line xfmrs	202507	80351299	E13	Meals	(blank)	(blank)	0	WKD	1791165335	7.36
583280	CFI credits -OH line xfmrs	202507	80351299	E13	Meals	(blank)	(blank)	0	WKD	1791169369	7.36
583280	CFI credits -OH line xfmrs	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791163589	3.68
583280	CFI credits -OH line xfmrs	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791167154	3.68
583280	CFI credits -OH line xfmrs	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791175453	3.68
583280	CFI credits -OH line xfmrs	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791587416	0.01
583280	CFI credits -OH line xfmrs	202507	80351318	E13	Meals	(blank)	(blank)	0	WKD	1791160497	3.42
583280	CFI credits -OH line xfmrs	202507	80351318	E13	Meals	(blank)	(blank)	0	WKD	1791166879	13.68
583280	CFI credits -OH line xfmrs	202507	80351318	E13	Meals	(blank)	(blank)	0	WKD	1791167487	13.68
583280	CFI credits -OH line xfmrs	202507	80351318	E13	Meals	(blank)	(blank)	0	WKD	1791167969	6.84
583280	CFI credits -OH line xfmrs	202507	80351318	E13	Meals	(blank)	(blank)	0	WKD	1791175330	13.68
583280	CFI credits -OH line xfmrs	202507	80351325	E13	Meals	(blank)	(blank)	0	WKD	1791166409	2.27
583280	CFI credits -OH line xfmrs	202507	80351325	E13	Meals	(blank)	(blank)	0	WKD	1791170070	2.27
583280	CFI credits -OH line xfmrs	202507	80351389	E13	Meals	(blank)	(blank)	0	WKD	1794570264	11.84
583280	CFI credits -OH line xfmrs	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791168026	1.70
583280	CFI credits -OH line xfmrs	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791170215	3.41
583280	CFI credits -OH line xfmrs	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791173408	3.41
583280	CFI credits -OH line xfmrs	202507	80351410	E13	Meals	(blank)	(blank)	0	WKD	1791173445	9.31
583280	CFI credits -OH line xfmrs	202507	80351410	E13	Meals	(blank)	(blank)	0	WKD	1791175817	9.31
583280	CFI credits -OH line xfmrs	202507	80351410	E13	Meals	(blank)	(blank)	0	WKD	1796115174	9.31
583280	CFI credits -OH line xfmrs	202507	80351410	E13	Meals	(blank)	(blank)	0	WKD	1796126552	(9.31)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80351411	E13	Meals	(blank)	(blank)	0	WKD	1791166661	5.27
583280	CFI credits -OH line xfmrs	202507	80351411	E13	Meals	(blank)	(blank)	0	WKD	1791170417	2.64
583280	CFI credits -OH line xfmrs	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791163327	2.44
583280	CFI credits -OH line xfmrs	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791166683	2.44
583280	CFI credits -OH line xfmrs	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791171240	2.44
583280	CFI credits -OH line xfmrs	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791587417	0.02
583280	CFI credits -OH line xfmrs	202507	80351471	E13	Meals	(blank)	(blank)	0	WKD	1791170461	18.31
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791159810	2.10
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791162776	2.10
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163549	5.24
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163584	4.19
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163673	8.39
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791170815	2.10
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791171174	2.10
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791172644	8.39
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175105	8.39
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175353	2.10
583280	CFI credits -OH line xfmrs	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791587282	(0.02)
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791163088	6.87
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791163575	6.87
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791165485	3.43
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791167749	3.43
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791170047	6.87
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791170760	6.87
583280	CFI credits -OH line xfmrs	202507	80352218	E13	Meals	(blank)	(blank)	0	WKD	1791172057	3.43
583280	CFI credits -OH line xfmrs	202507	80352254	E13	Meals	(blank)	(blank)	0	WKD	1791161402	4.37
583280	CFI credits -OH line xfmrs	202507	80352254	E13	Meals	(blank)	(blank)	0	WKD	1791166823	8.75
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791159740	5.09
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791165489	5.09
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791165557	5.09
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791165825	2.54
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791166657	2.54
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791168518	5.09
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791171811	2.54
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791171889	2.54
583280	CFI credits -OH line xfmrs	202507	80352269	E13	Meals	(blank)	(blank)	0	WKD	1791587409	0.01
583280	CFI credits -OH line xfmrs	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791158990	1.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791160207	1.00
583280	CFI credits -OH line xfmrs	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791165379	1.98
583280	CFI credits -OH line xfmrs	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791169814	1.00
583280	CFI credits -OH line xfmrs	202507	80352632	E13	Meals	(blank)	(blank)	0	WKD	1791165739	2.71
583280	CFI credits -OH line xfmrs	202507	80352632	E13	Meals	(blank)	(blank)	0	WKD	1791166678	2.71
583280	CFI credits -OH line xfmrs	202507	80352632	E13	Meals	(blank)	(blank)	0	WKD	1791167763	2.71
583280	CFI credits -OH line xfmrs	202507	80352638	E13	Meals	(blank)	(blank)	0	WKD	1791163499	6.28
583280	CFI credits -OH line xfmrs	202507	80352728	E13	Meals	(blank)	(blank)	0	WKD	1791166748	1.04
583280	CFI credits -OH line xfmrs	202507	80352728	E13	Meals	(blank)	(blank)	0	WKD	1791166752	4.16
583280	CFI credits -OH line xfmrs	202507	80352728	E13	Meals	(blank)	(blank)	0	WKD	1791587418	0.01
583280	CFI credits -OH line xfmrs	202507	80352817	E13	Meals	(blank)	(blank)	0	WKD	1796905651	1.21
583280	CFI credits -OH line xfmrs	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791159133	2.00
583280	CFI credits -OH line xfmrs	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791163911	2.00
583280	CFI credits -OH line xfmrs	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791169844	2.00
583280	CFI credits -OH line xfmrs	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791171051	2.00
583280	CFI credits -OH line xfmrs	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791587283	0.02
583280	CFI credits -OH line xfmrs	202507	80353876	E13	Meals	(blank)	(blank)	0	WKD	1796271977	5.57
583280	CFI credits -OH line xfmrs	202507	80354023	E13	Meals	(blank)	(blank)	0	WKD	1791158603	3.38
583280	CFI credits -OH line xfmrs	202507	80354023	E13	Meals	(blank)	(blank)	0	WKD	1791160111	6.76
583280	CFI credits -OH line xfmrs	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791168501	4.49
583280	CFI credits -OH line xfmrs	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791170945	4.49
583280	CFI credits -OH line xfmrs	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791171892	4.49
583280	CFI credits -OH line xfmrs	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791175781	4.49
583280	CFI credits -OH line xfmrs	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1793820887	0.02
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791157502	0.59
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791160953	0.59
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791161583	0.59
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791174626	0.59
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791587411	0.02
583280	CFI credits -OH line xfmrs	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1796269841	0.01
583280	CFI credits -OH line xfmrs	202507	80354867	E13	Meals	(blank)	(blank)	0	WKD	1791158688	3.26
583280	CFI credits -OH line xfmrs	202507	80354867	E13	Meals	(blank)	(blank)	0	WKD	1791165614	3.26
583280	CFI credits -OH line xfmrs	202507	80354867	E13	Meals	(blank)	(blank)	0	WKD	1791166985	3.26
583280	CFI credits -OH line xfmrs	202507	80354867	E13	Meals	(blank)	(blank)	0	WKD	1791168811	6.52
583280	CFI credits -OH line xfmrs	202507	80354867	E13	Meals	(blank)	(blank)	0	WKD	1791587277	(0.01)
583280	CFI credits -OH line xfmrs	202507	80354879	E13	Meals	(blank)	(blank)	0	WKD	1791166366	2.11
583280	CFI credits -OH line xfmrs	202507	80355164	E13	Meals	(blank)	(blank)	0	WKD	1793821259	1.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80355315	E13	Meals	(blank)	(blank)	0	WKD	1791161997	5.30
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791157711	1.11
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791158550	1.11
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791159363	4.44
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791160189	4.44
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791161162	4.44
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791163934	1.11
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791167078	1.11
583280	CFI credits -OH line xfmrs	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791167082	4.44
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791157664	2.01
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791159352	8.03
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791160177	8.03
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791161363	2.01
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791164170	8.03
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791172297	8.03
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791172558	2.01
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791174041	2.01
583280	CFI credits -OH line xfmrs	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791587284	(0.03)
583280	CFI credits -OH line xfmrs	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1798380212	5.44
583280	CFI credits -OH line xfmrs	202507	80357120	E13	Meals	(blank)	(blank)	0	WKD	1797203854	9.70
583280	CFI credits -OH line xfmrs	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1798380839	2.62
583280	CFI credits -OH line xfmrs	202507	80357168	E13	Meals	(blank)	(blank)	0	WKD	1791159452	2.69
583280	CFI credits -OH line xfmrs	202507	80357168	E13	Meals	(blank)	(blank)	0	WKD	1791172984	2.69
583280	CFI credits -OH line xfmrs	202507	80357168	E13	Meals	(blank)	(blank)	0	WKD	1791173190	2.69
583280	CFI credits -OH line xfmrs	202507	80357270	E13	Meals	(blank)	(blank)	0	WKD	1799606468	2.22
583280	CFI credits -OH line xfmrs	202507	80362900	E13	Meals	(blank)	(blank)	0	WKD	1797510085	0.97
583280	CFI credits -OH line xfmrs	202507	80362900	E13	Meals	(blank)	(blank)	0	WKD	1797510268	0.97
583280	CFI credits -OH line xfmrs	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791158467	0.99
583280	CFI credits -OH line xfmrs	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791161910	0.99
583280	CFI credits -OH line xfmrs	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164668	0.99
583280	CFI credits -OH line xfmrs	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164738	0.99
583280	CFI credits -OH line xfmrs	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796269351	3.14
583280	CFI credits -OH line xfmrs	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796270084	2.10
583280	CFI credits -OH line xfmrs	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796271514	2.59
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796129602	0.69
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132037	1.38
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132121	1.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133105	0.69
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133785	1.38
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133873	0.69
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796136424	1.38
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796139055	1.38
583280	CFI credits -OH line xfmrs	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797204257	(0.02)
583280	CFI credits -OH line xfmrs	202507	80363515	E13	Meals	(blank)	(blank)	0	WKD	1796138145	2.94
583280	CFI credits -OH line xfmrs	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796127625	0.63
583280	CFI credits -OH line xfmrs	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796127629	0.63
583280	CFI credits -OH line xfmrs	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796135973	0.63
583280	CFI credits -OH line xfmrs	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796136118	0.63
583280	CFI credits -OH line xfmrs	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796136760	1.58
583280	CFI credits -OH line xfmrs	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134695	0.97
583280	CFI credits -OH line xfmrs	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134899	0.97
583280	CFI credits -OH line xfmrs	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796135427	0.97
583280	CFI credits -OH line xfmrs	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796138451	0.97
583280	CFI credits -OH line xfmrs	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1798091737	0.01
583280	CFI credits -OH line xfmrs	202507	80364382	E13	Meals	(blank)	(blank)	0	WKD	1796269382	5.31
583280	CFI credits -OH line xfmrs	202507	80364735	E13	Meals	(blank)	(blank)	0	WKD	1798380963	1.10
583280	CFI credits -OH line xfmrs	202507	80364735	E13	Meals	(blank)	(blank)	0	WKD	1798381637	2.20
583280	CFI credits -OH line xfmrs	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796129570	0.73
583280	CFI credits -OH line xfmrs	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796133506	0.73
583280	CFI credits -OH line xfmrs	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796135296	0.73
583280	CFI credits -OH line xfmrs	202507	80364738	E13	Meals	(blank)	(blank)	0	WKD	1797202655	1.10
583280	CFI credits -OH line xfmrs	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129817	1.03
583280	CFI credits -OH line xfmrs	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129831	1.03
583280	CFI credits -OH line xfmrs	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133328	1.03
583280	CFI credits -OH line xfmrs	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133706	1.03
583280	CFI credits -OH line xfmrs	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1798090287	(0.01)
583280	CFI credits -OH line xfmrs	202507	80365001	E13	Meals	(blank)	(blank)	0	WKD	1796134578	0.87
583280	CFI credits -OH line xfmrs	202507	80366418	E13	Meals	(blank)	(blank)	0	WKD	1801543000	10.59
583280	CFI credits -OH line xfmrs	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797509929	5.91
583280	CFI credits -OH line xfmrs	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797510357	2.96
583280	CFI credits -OH line xfmrs	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796124833	4.92
583280	CFI credits -OH line xfmrs	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796125624	4.92
583280	CFI credits -OH line xfmrs	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796126294	4.92
583280	CFI credits -OH line xfmrs	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796129246	4.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1797379643	(0.02)
583280	CFI credits -OH line xfmrs	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796269103	1.61
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796116966	3.74
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796118314	3.74
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796120184	3.74
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796123801	3.74
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796127992	3.74
583280	CFI credits -OH line xfmrs	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796128710	3.74
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796114051	1.50
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796114519	1.50
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796121278	0.75
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796122875	0.75
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796122879	1.50
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796123590	0.75
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796127999	1.50
583280	CFI credits -OH line xfmrs	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796128892	0.75
583280	CFI credits -OH line xfmrs	202507	80369484	E13	Meals	(blank)	(blank)	0	WKD	1796269282	1.79
583280	CFI credits -OH line xfmrs	202507	80369484	E13	Meals	(blank)	(blank)	0	WKD	1796271425	16.07
583280	CFI credits -OH line xfmrs	202507	80372058	E13	Meals	(blank)	(blank)	0	WKD	1797510765	80.96
583280	CFI credits -OH line xfmrs	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791595821	0.29
583280	CFI credits -OH line xfmrs	202507	80469329	E13	Meals	(blank)	(blank)	0	WKD	1791587402	(1.37)
583280	CFI credits -OH line xfmrs	202507	80569743	E13	Meals	(blank)	(blank)	0	WKD	1791587415	0.08
583280	CFI credits -OH line xfmrs	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794570262	8.08
583280	CFI credits -OH line xfmrs	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794570263	12.12
583280	CFI credits -OH line xfmrs	202507	80712592	E13	Meals	(blank)	(blank)	0	WKD	1796138927	0.25
583280	CFI credits -OH line xfmrs	202507	80922423	E13	Meals	(blank)	(blank)	0	WKD	1796269843	(0.06)
583280	CFI credits -OH line xfmrs	202507	81559135	E13	Meals	(blank)	(blank)	0	WKD	1791587412	(2.65)
583280	CFI credits -OH line xfmrs	202507	81840832	E13	Meals	(blank)	(blank)	0	SCV	1791588480	20.88
583280	CFI credits -OH line xfmrs	202507	81840832	E13	Meals	(blank)	(blank)	0	WKD	1791587653	13.29
583280	CFI credits -OH line xfmrs	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791585194	(0.05)
583280	CFI credits -OH line xfmrs	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791587421	(0.01)
583280	CFI credits -OH line xfmrs	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796118087	4.07
583280	CFI credits -OH line xfmrs	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796118178	4.07
583280	CFI credits -OH line xfmrs	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796121580	4.07
583280	CFI credits -OH line xfmrs	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796124106	4.07
583280	CFI credits -OH line xfmrs	202507	82949811	E13	Meals	(blank)	(blank)	0	SCV	1791587286	(0.28)
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791159184	0.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791163766	0.99
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791168864	0.99
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171048	0.50
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171215	0.99
583280	CFI credits -OH line xfmrs	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171747	0.99
583280	CFI credits -OH line xfmrs	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811347453	1.68
583280	CFI credits -OH line xfmrs	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811348189	1.68
583280	CFI credits -OH line xfmrs	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811353064	1.68
583280	CFI credits -OH line xfmrs	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811360596	1.68
583280	CFI credits -OH line xfmrs	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811363741	1.68
583280	CFI credits -OH line xfmrs	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813478204	1.52
583280	CFI credits -OH line xfmrs	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813478205	4.75
583280	CFI credits -OH line xfmrs	202508	80099457	E13	Meals	(blank)	(blank)	0	CAN	1808577292	0.05
583280	CFI credits -OH line xfmrs	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808577264	0.06
583280	CFI credits -OH line xfmrs	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808577265	0.02
583280	CFI credits -OH line xfmrs	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808577266	0.04
583280	CFI credits -OH line xfmrs	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813478197	0.08
583280	CFI credits -OH line xfmrs	202508	80108272	E13	Meals	(blank)	(blank)	0	WKD	1806398384	2.56
583280	CFI credits -OH line xfmrs	202508	80120704	E13	Meals	(blank)	(blank)	0	WKD	1813440457	0.66
583280	CFI credits -OH line xfmrs	202508	80120704	E13	Meals	(blank)	(blank)	0	WKD	1813448574	0.66
583280	CFI credits -OH line xfmrs	202508	80125239	E13	Meals	(blank)	(blank)	0	WKD	1813443507	1.09
583280	CFI credits -OH line xfmrs	202508	80178771	E13	Meals	(blank)	(blank)	0	WKD	1813478206	16.98
583280	CFI credits -OH line xfmrs	202508	80194967	E13	Meals	(blank)	(blank)	0	WKD	1813478200	(0.60)
583280	CFI credits -OH line xfmrs	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813438660	9.30
583280	CFI credits -OH line xfmrs	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813449003	3.71
583280	CFI credits -OH line xfmrs	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813449245	37.18
583280	CFI credits -OH line xfmrs	202508	80200421	E13	Meals	(blank)	(blank)	0	WKD	1813445313	3.83
583280	CFI credits -OH line xfmrs	202508	80201395	E13	Meals	(blank)	(blank)	0	WKD	1808577138	0.01
583280	CFI credits -OH line xfmrs	202508	80201850	E13	Meals	(blank)	(blank)	0	WKD	1808577271	(0.01)
583280	CFI credits -OH line xfmrs	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819206292	0.25
583280	CFI credits -OH line xfmrs	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819208318	0.25
583280	CFI credits -OH line xfmrs	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819218340	0.25
583280	CFI credits -OH line xfmrs	202508	80208545	E13	Meals	(blank)	(blank)	0	WKD	1808577288	(2.54)
583280	CFI credits -OH line xfmrs	202508	80208545	E13	Meals	(blank)	(blank)	0	WKD	1808577408	(0.45)
583280	CFI credits -OH line xfmrs	202508	80209325	E13	Meals	(blank)	(blank)	0	WKD	1810160486	8.99
583280	CFI credits -OH line xfmrs	202508	80209325	E13	Meals	(blank)	(blank)	0	WKD	1810160487	6.00
583280	CFI credits -OH line xfmrs	202508	80220465	E13	Meals	(blank)	(blank)	0	WKD	1813450502	14.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80237078	E13	Meals	(blank)	(blank)	0	WKD	1813450609	1.99
583280	CFI credits -OH line xfmrs	202508	80239616	E13	Meals	(blank)	(blank)	0	WKD	1808577134	(1.64)
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347626	0.70
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347637	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348104	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348593	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348627	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350162	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350330	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350359	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350369	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350870	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351215	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351510	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351677	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351710	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351988	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811352442	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811353384	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363317	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363324	0.34
583280	CFI credits -OH line xfmrs	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363344	0.34
583280	CFI credits -OH line xfmrs	202508	80244501	E13	Meals	(blank)	(blank)	0	WKD	1815151856	(18.35)
583280	CFI credits -OH line xfmrs	202508	80244501	E13	Meals	(blank)	(blank)	0	WKD	1815151857	(154.16)
583280	CFI credits -OH line xfmrs	202508	80244501	E13	Meals	(blank)	(blank)	0	WKD	1815151858	(124.79)
583280	CFI credits -OH line xfmrs	202508	80244501	E13	Meals	(blank)	(blank)	0	WKD	1815151859	(58.72)
583280	CFI credits -OH line xfmrs	202508	80253657	E13	Meals	(blank)	(blank)	0	WKD	1813478199	4.42
583280	CFI credits -OH line xfmrs	202508	80254118	E13	Meals	(blank)	(blank)	0	WKD	1813478207	0.14
583280	CFI credits -OH line xfmrs	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811349633	1.97
583280	CFI credits -OH line xfmrs	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811364032	1.97
583280	CFI credits -OH line xfmrs	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811364295	1.97
583280	CFI credits -OH line xfmrs	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811365929	1.97
583280	CFI credits -OH line xfmrs	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811367212	1.97
583280	CFI credits -OH line xfmrs	202508	80261849	E13	Meals	(blank)	(blank)	0	WKD	1813441952	13.55
583280	CFI credits -OH line xfmrs	202508	80273359	E13	Meals	(blank)	(blank)	0	WKD	1811347695	2.94
583280	CFI credits -OH line xfmrs	202508	80275835	E13	Meals	(blank)	(blank)	0	WKD	1813440754	2.82
583280	CFI credits -OH line xfmrs	202508	80275870	E13	Meals	(blank)	(blank)	0	WKD	1813450460	3.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808577144	0.12
583280	CFI credits -OH line xfmrs	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808577256	0.48
583280	CFI credits -OH line xfmrs	202508	80277654	E13	Meals	(blank)	(blank)	0	SCV	1815150051	0.02
583280	CFI credits -OH line xfmrs	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815150052	0.01
583280	CFI credits -OH line xfmrs	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815150053	0.14
583280	CFI credits -OH line xfmrs	202508	80280739	E13	Meals	(blank)	(blank)	0	WKD	1813448576	22.83
583280	CFI credits -OH line xfmrs	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813478198	(1.83)
583280	CFI credits -OH line xfmrs	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813478209	(1.22)
583280	CFI credits -OH line xfmrs	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813447483	0.74
583280	CFI credits -OH line xfmrs	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813458528	8.72
583280	CFI credits -OH line xfmrs	202508	80285473	E13	Meals	(blank)	(blank)	0	WKD	1813451806	5.45
583280	CFI credits -OH line xfmrs	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806391981	2.44
583280	CFI credits -OH line xfmrs	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806394596	2.44
583280	CFI credits -OH line xfmrs	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806394756	2.44
583280	CFI credits -OH line xfmrs	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806397172	2.44
583280	CFI credits -OH line xfmrs	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1808577139	0.01
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819194389	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196008	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196037	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819197140	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819198089	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199583	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199825	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819202732	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819206033	0.06
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207551	0.06
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207854	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819208131	0.06
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819209602	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210103	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210985	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819212634	0.06
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819214468	0.13
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819216872	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819217728	0.19
583280	CFI credits -OH line xfmrs	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819218389	0.19
583280	CFI credits -OH line xfmrs	202508	80290203	E13	Meals	(blank)	(blank)	0	WKD	1813452023	7.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80295438	E13	Meals	(blank)	(blank)	0	WKD	1811357117	0.40
583280	CFI credits -OH line xfmrs	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813450054	3.48
583280	CFI credits -OH line xfmrs	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813450380	23.47
583280	CFI credits -OH line xfmrs	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813457905	0.87
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819194742	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819196759	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198495	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198604	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819199184	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819202071	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203648	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203982	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819204664	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819206503	0.12
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819211989	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819213789	0.36
583280	CFI credits -OH line xfmrs	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819215115	0.36
583280	CFI credits -OH line xfmrs	202508	80314182	E13	Meals	(blank)	(blank)	0	WKD	1819124017	(1.73)
583280	CFI credits -OH line xfmrs	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813478201	0.47
583280	CFI credits -OH line xfmrs	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813478202	7.42
583280	CFI credits -OH line xfmrs	202508	80314943	E13	Meals	(blank)	(blank)	0	WKD	1815150054	6.76
583280	CFI credits -OH line xfmrs	202508	80315087	E13	Meals	(blank)	(blank)	0	WKD	1813437987	3.65
583280	CFI credits -OH line xfmrs	202508	80315088	E13	Meals	(blank)	(blank)	0	WKD	1813452666	0.60
583280	CFI credits -OH line xfmrs	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813440063	0.29
583280	CFI credits -OH line xfmrs	202508	80318733	E13	Meals	(blank)	(blank)	0	WKD	1813455715	13.97
583280	CFI credits -OH line xfmrs	202508	80319900	E13	Meals	(blank)	(blank)	0	WKD	1815152532	3.47
583280	CFI credits -OH line xfmrs	202508	80322512	E13	Meals	(blank)	(blank)	0	WKD	1819199022	1.43
583280	CFI credits -OH line xfmrs	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815150047	(8.07)
583280	CFI credits -OH line xfmrs	202508	80326079	E13	Meals	(blank)	(blank)	0	WKD	1813478203	(0.23)
583280	CFI credits -OH line xfmrs	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806382661	2.03
583280	CFI credits -OH line xfmrs	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806385519	2.03
583280	CFI credits -OH line xfmrs	202508	80333575	E13	Meals	(blank)	(blank)	0	WKD	1808577410	0.03
583280	CFI credits -OH line xfmrs	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401078	1.82
583280	CFI credits -OH line xfmrs	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401881	1.82
583280	CFI credits -OH line xfmrs	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808595836	5.64
583280	CFI credits -OH line xfmrs	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808600389	11.28
583280	CFI credits -OH line xfmrs	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808605167	11.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80344413	E13	Meals	(blank)	(blank)	0	WKD	1815150055	(0.87)
583280	CFI credits -OH line xfmrs	202508	80350221	E13	Meals	(blank)	(blank)	0	SCV	1813439673	4.93
583280	CFI credits -OH line xfmrs	202508	80350221	E13	Meals	(blank)	(blank)	0	WKD	1813458486	3.50
583280	CFI credits -OH line xfmrs	202508	80352254	E13	Meals	(blank)	(blank)	0	WKD	1806399744	4.37
583280	CFI credits -OH line xfmrs	202508	80352254	E13	Meals	(blank)	(blank)	0	WKD	1808577124	0.01
583280	CFI credits -OH line xfmrs	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806386160	2.97
583280	CFI credits -OH line xfmrs	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806388201	2.97
583280	CFI credits -OH line xfmrs	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806388995	2.97
583280	CFI credits -OH line xfmrs	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1815150169	0.01
583280	CFI credits -OH line xfmrs	202508	80354108	E13	Meals	(blank)	(blank)	0	WKD	1806402804	4.64
583280	CFI credits -OH line xfmrs	202508	80354108	E13	Meals	(blank)	(blank)	0	WKD	1819197663	7.73
583280	CFI credits -OH line xfmrs	202508	80354108	E13	Meals	(blank)	(blank)	0	WKD	1819213488	7.73
583280	CFI credits -OH line xfmrs	202508	80354683	E13	Meals	(blank)	(blank)	0	WKD	1813793965	(0.01)
583280	CFI credits -OH line xfmrs	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811348219	2.36
583280	CFI credits -OH line xfmrs	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811350886	2.36
583280	CFI credits -OH line xfmrs	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811351424	2.36
583280	CFI credits -OH line xfmrs	202508	80357129	E13	Meals	(blank)	(blank)	0	WKD	1815150050	4.59
583280	CFI credits -OH line xfmrs	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806383297	17.02
583280	CFI credits -OH line xfmrs	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806384291	17.02
583280	CFI credits -OH line xfmrs	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806389853	17.02
583280	CFI credits -OH line xfmrs	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815147272	2.97
583280	CFI credits -OH line xfmrs	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815151964	3.71
583280	CFI credits -OH line xfmrs	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819192356	5.60
583280	CFI credits -OH line xfmrs	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819199547	5.60
583280	CFI credits -OH line xfmrs	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819205411	5.60
583280	CFI credits -OH line xfmrs	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819206280	5.60
583280	CFI credits -OH line xfmrs	202508	80364736	E13	Meals	(blank)	(blank)	0	WKD	1811355578	1.46
583280	CFI credits -OH line xfmrs	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811355754	1.75
583280	CFI credits -OH line xfmrs	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811360730	1.75
583280	CFI credits -OH line xfmrs	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811363883	1.75
583280	CFI credits -OH line xfmrs	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365418	0.88
583280	CFI credits -OH line xfmrs	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365521	3.50
583280	CFI credits -OH line xfmrs	202508	80367359	E13	Meals	(blank)	(blank)	0	WKD	1808636862	1.72
583280	CFI credits -OH line xfmrs	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815150056	7.30
583280	CFI credits -OH line xfmrs	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815150170	14.61
583280	CFI credits -OH line xfmrs	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811228586	4.24
583280	CFI credits -OH line xfmrs	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229014	4.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229205	2.12
583280	CFI credits -OH line xfmrs	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819201646	0.56
583280	CFI credits -OH line xfmrs	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819202362	0.56
583280	CFI credits -OH line xfmrs	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819203683	0.56
583280	CFI credits -OH line xfmrs	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819206398	0.56
583280	CFI credits -OH line xfmrs	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198115	2.22
583280	CFI credits -OH line xfmrs	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198581	2.22
583280	CFI credits -OH line xfmrs	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819202226	1.11
583280	CFI credits -OH line xfmrs	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819217574	2.22
583280	CFI credits -OH line xfmrs	202508	80372032	E13	Meals	(blank)	(blank)	0	WKD	1808633473	3.24
583280	CFI credits -OH line xfmrs	202508	80372059	E13	Meals	(blank)	(blank)	0	WKD	1808640854	0.43
583280	CFI credits -OH line xfmrs	202508	80372182	E13	Meals	(blank)	(blank)	0	WKD	1808641568	33.10
583280	CFI credits -OH line xfmrs	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381501	4.91
583280	CFI credits -OH line xfmrs	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381506	2.46
583280	CFI credits -OH line xfmrs	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806384109	4.91
583280	CFI credits -OH line xfmrs	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806391077	2.46
583280	CFI credits -OH line xfmrs	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1808577411	7.37
583280	CFI credits -OH line xfmrs	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1817950260	0.50
583280	CFI credits -OH line xfmrs	202508	80373689	E13	Meals	(blank)	(blank)	0	WKD	1811357290	1.30
583280	CFI credits -OH line xfmrs	202508	80373689	E13	Meals	(blank)	(blank)	0	WKD	1811360877	1.30
583280	CFI credits -OH line xfmrs	202508	80373689	E13	Meals	(blank)	(blank)	0	WKD	1811366439	1.30
583280	CFI credits -OH line xfmrs	202508	80373689	E13	Meals	(blank)	(blank)	0	WKD	1811367472	1.30
583280	CFI credits -OH line xfmrs	202508	80373689	E13	Meals	(blank)	(blank)	0	WKD	1814235571	(0.83)
583280	CFI credits -OH line xfmrs	202508	80373737	E13	Meals	(blank)	(blank)	0	WKD	1819205459	5.45
583280	CFI credits -OH line xfmrs	202508	80373778	E13	Meals	(blank)	(blank)	0	WKD	1808595774	1.68
583280	CFI credits -OH line xfmrs	202508	80373778	E13	Meals	(blank)	(blank)	0	WKD	1808598141	1.68
583280	CFI credits -OH line xfmrs	202508	80373778	E13	Meals	(blank)	(blank)	0	WKD	1808605011	1.68
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806391773	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806395474	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396461	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396705	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806400215	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806401947	1.34
583280	CFI credits -OH line xfmrs	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1808577290	0.04
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806391587	1.12
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806393591	1.12
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806394418	1.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806397045	1.12
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806400297	1.12
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806401703	1.12
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1808577286	0.03
583280	CFI credits -OH line xfmrs	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1810505470	(0.01)
583280	CFI credits -OH line xfmrs	202508	80377753	E13	Meals	(blank)	(blank)	0	WKD	1813439671	1.86
583280	CFI credits -OH line xfmrs	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806391622	0.70
583280	CFI credits -OH line xfmrs	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806398688	1.40
583280	CFI credits -OH line xfmrs	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806402453	1.40
583280	CFI credits -OH line xfmrs	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806402457	1.40
583280	CFI credits -OH line xfmrs	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1808577287	0.01
583280	CFI credits -OH line xfmrs	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397904	2.23
583280	CFI credits -OH line xfmrs	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397910	2.23
583280	CFI credits -OH line xfmrs	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397916	0.56
583280	CFI credits -OH line xfmrs	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806398961	2.23
583280	CFI credits -OH line xfmrs	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806400380	0.56
583280	CFI credits -OH line xfmrs	202508	80378739	E13	Meals	(blank)	(blank)	0	WKD	1806380956	3.09
583280	CFI credits -OH line xfmrs	202508	80378739	E13	Meals	(blank)	(blank)	0	WKD	1806382330	3.09
583280	CFI credits -OH line xfmrs	202508	80378739	E13	Meals	(blank)	(blank)	0	WKD	1806392706	1.55
583280	CFI credits -OH line xfmrs	202508	80379033	E13	Meals	(blank)	(blank)	0	WKD	1812483568	24.56
583280	CFI credits -OH line xfmrs	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806381052	5.43
583280	CFI credits -OH line xfmrs	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806385456	5.43
583280	CFI credits -OH line xfmrs	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806387042	5.43
583280	CFI credits -OH line xfmrs	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806391051	5.43
583280	CFI credits -OH line xfmrs	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1808577135	(0.01)
583280	CFI credits -OH line xfmrs	202508	80379103	E13	Meals	(blank)	(blank)	0	WKD	1808637490	26.52
583280	CFI credits -OH line xfmrs	202508	80379457	E13	Meals	(blank)	(blank)	0	WKD	1813455730	2.85
583280	CFI credits -OH line xfmrs	202508	80379477	E13	Meals	(blank)	(blank)	0	WKD	1810156591	6.45
583280	CFI credits -OH line xfmrs	202508	80379504	E13	Meals	(blank)	(blank)	0	WKD	1806392275	2.87
583280	CFI credits -OH line xfmrs	202508	80379504	E13	Meals	(blank)	(blank)	0	WKD	1806392414	2.87
583280	CFI credits -OH line xfmrs	202508	80379504	E13	Meals	(blank)	(blank)	0	WKD	1806399414	2.87
583280	CFI credits -OH line xfmrs	202508	80379504	E13	Meals	(blank)	(blank)	0	WKD	1808577136	(0.01)
583280	CFI credits -OH line xfmrs	202508	80379504	E13	Meals	(blank)	(blank)	0	WKD	1811364602	2.87
583280	CFI credits -OH line xfmrs	202508	80379545	E13	Meals	(blank)	(blank)	0	WKD	1806383392	6.28
583280	CFI credits -OH line xfmrs	202508	80379545	E13	Meals	(blank)	(blank)	0	WKD	1806384737	6.28
583280	CFI credits -OH line xfmrs	202508	80379545	E13	Meals	(blank)	(blank)	0	WKD	1806393077	12.56
583280	CFI credits -OH line xfmrs	202508	80379556	E13	Meals	(blank)	(blank)	0	WKD	1814235647	42.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80379637	E13	Meals	(blank)	(blank)	0	WKD	1814236446	44.97
583280	CFI credits -OH line xfmrs	202508	80379826	E13	Meals	(blank)	(blank)	0	WKD	1819210096	6.38
583280	CFI credits -OH line xfmrs	202508	80379826	E13	Meals	(blank)	(blank)	0	WKD	1819214120	3.19
583280	CFI credits -OH line xfmrs	202508	80379826	E13	Meals	(blank)	(blank)	0	WKD	1819214328	6.38
583280	CFI credits -OH line xfmrs	202508	80379826	E13	Meals	(blank)	(blank)	0	WKD	1819214946	3.19
583280	CFI credits -OH line xfmrs	202508	80379826	E13	Meals	(blank)	(blank)	0	WKD	1819217229	3.19
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806382990	9.98
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806386905	2.49
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806387307	2.49
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806389863	9.98
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806390242	9.98
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806390255	2.49
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806392353	2.49
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806392363	9.98
583280	CFI credits -OH line xfmrs	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1808577275	0.01
583280	CFI credits -OH line xfmrs	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389386	0.95
583280	CFI credits -OH line xfmrs	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389391	0.95
583280	CFI credits -OH line xfmrs	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389396	0.95
583280	CFI credits -OH line xfmrs	202508	80381430	E13	Meals	(blank)	(blank)	0	WKD	1811228136	7.78
583280	CFI credits -OH line xfmrs	202508	80381815	E13	Meals	(blank)	(blank)	0	WKD	1808636228	63.72
583280	CFI credits -OH line xfmrs	202508	80381815	E13	Meals	(blank)	(blank)	0	WKD	1811355012	12.74
583280	CFI credits -OH line xfmrs	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806384483	5.07
583280	CFI credits -OH line xfmrs	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806392326	5.07
583280	CFI credits -OH line xfmrs	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811360945	5.07
583280	CFI credits -OH line xfmrs	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811361879	5.07
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811346456	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811347440	0.95
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811347473	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811350512	0.95
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811352470	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353519	0.95
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353531	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353881	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811357430	1.89
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811361685	0.95
583280	CFI credits -OH line xfmrs	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811367031	0.95
583280	CFI credits -OH line xfmrs	202508	80382347	E13	Meals	(blank)	(blank)	0	WKD	1813461869	36.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812248	5.47
583280	CFI credits -OH line xfmrs	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812759	0.46
583280	CFI credits -OH line xfmrs	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814813138	0.92
583280	CFI credits -OH line xfmrs	202508	80382407	E13	Meals	(blank)	(blank)	0	WKD	1819119875	8.25
583280	CFI credits -OH line xfmrs	202508	80382425	E13	Meals	(blank)	(blank)	0	WKD	1808598952	8.58
583280	CFI credits -OH line xfmrs	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811348560	5.31
583280	CFI credits -OH line xfmrs	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811352238	5.31
583280	CFI credits -OH line xfmrs	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811353475	5.31
583280	CFI credits -OH line xfmrs	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811353688	5.31
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811345517	22.23
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811346931	3.18
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811348449	38.10
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811351157	3.18
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811358062	6.35
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811358709	19.05
583280	CFI credits -OH line xfmrs	202508	80386951	E13	Meals	(blank)	(blank)	0	WKD	1811364827	22.23
583280	CFI credits -OH line xfmrs	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811345328	2.77
583280	CFI credits -OH line xfmrs	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811346988	2.77
583280	CFI credits -OH line xfmrs	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811366781	2.77
583280	CFI credits -OH line xfmrs	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1816146411	0.01
583280	CFI credits -OH line xfmrs	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811361320	0.90
583280	CFI credits -OH line xfmrs	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811365424	0.90
583280	CFI credits -OH line xfmrs	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811365470	0.90
583280	CFI credits -OH line xfmrs	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811367126	0.90
583280	CFI credits -OH line xfmrs	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811348293	1.82
583280	CFI credits -OH line xfmrs	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811352851	5.45
583280	CFI credits -OH line xfmrs	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811358762	5.45
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346571	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346620	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352039	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352174	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352719	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811356022	2.50
583280	CFI credits -OH line xfmrs	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1812477809	(0.01)
583280	CFI credits -OH line xfmrs	202508	80388574	E13	Meals	(blank)	(blank)	0	WKD	1814813644	6.12
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354748	2.77
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354754	0.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811355735	0.69
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356357	2.77
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356375	0.69
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357325	0.69
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357816	2.77
583280	CFI credits -OH line xfmrs	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811360443	2.77
583280	CFI credits -OH line xfmrs	202508	80389043	E13	Meals	(blank)	(blank)	0	WKD	1815147352	9.78
583280	CFI credits -OH line xfmrs	202508	80389923	E13	Meals	(blank)	(blank)	0	WKD	1815150863	2.66
583280	CFI credits -OH line xfmrs	202508	80389923	E13	Meals	(blank)	(blank)	0	WKD	1815152117	1.07
583280	CFI credits -OH line xfmrs	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811360288	5.20
583280	CFI credits -OH line xfmrs	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811362053	10.40
583280	CFI credits -OH line xfmrs	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811362628	5.20
583280	CFI credits -OH line xfmrs	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811365692	5.20
583280	CFI credits -OH line xfmrs	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1816050299	5.57
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811359909	5.31
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811361821	5.31
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811366328	5.31
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1816049487	0.01
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819195187	(5.31)
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819196691	(5.31)
583280	CFI credits -OH line xfmrs	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819202926	(5.31)
583280	CFI credits -OH line xfmrs	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819193437	5.31
583280	CFI credits -OH line xfmrs	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819195812	5.31
583280	CFI credits -OH line xfmrs	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819196976	5.31
583280	CFI credits -OH line xfmrs	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819215056	5.31
583280	CFI credits -OH line xfmrs	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811361006	1.05
583280	CFI credits -OH line xfmrs	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811363490	1.05
583280	CFI credits -OH line xfmrs	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811365263	1.05
583280	CFI credits -OH line xfmrs	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1815150171	0.01
583280	CFI credits -OH line xfmrs	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811356547	3.40
583280	CFI credits -OH line xfmrs	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811357611	3.40
583280	CFI credits -OH line xfmrs	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811358587	3.40
583280	CFI credits -OH line xfmrs	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811364217	3.40
583280	CFI credits -OH line xfmrs	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1814810784	0.01
583280	CFI credits -OH line xfmrs	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210270	1.93
583280	CFI credits -OH line xfmrs	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210606	1.93
583280	CFI credits -OH line xfmrs	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819216257	1.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819196521	1.10
583280	CFI credits -OH line xfmrs	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819198694	1.10
583280	CFI credits -OH line xfmrs	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819199304	1.10
583280	CFI credits -OH line xfmrs	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819197964	1.39
583280	CFI credits -OH line xfmrs	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819205236	1.39
583280	CFI credits -OH line xfmrs	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819213162	1.39
583280	CFI credits -OH line xfmrs	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819213425	1.39
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819197039	3.24
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819199355	3.24
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202278	1.62
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202282	3.24
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202406	3.24
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202410	1.62
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819203323	3.24
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819203465	1.62
583280	CFI credits -OH line xfmrs	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819213176	3.24
583280	CFI credits -OH line xfmrs	202508	80396613	E13	Meals	(blank)	(blank)	0	WKD	1819199206	5.03
583280	CFI credits -OH line xfmrs	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819208941	1.23
583280	CFI credits -OH line xfmrs	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819212185	1.23
583280	CFI credits -OH line xfmrs	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819217416	1.23
583280	CFI credits -OH line xfmrs	202508	80401016	E13	Meals	(blank)	(blank)	0	WKD	1819193736	7.56
583280	CFI credits -OH line xfmrs	202508	80401016	E13	Meals	(blank)	(blank)	0	WKD	1819193748	7.57
583280	CFI credits -OH line xfmrs	202508	80401016	E13	Meals	(blank)	(blank)	0	WKD	1819206145	7.56
583280	CFI credits -OH line xfmrs	202508	80401016	E13	Meals	(blank)	(blank)	0	WKD	1819216151	7.56
583280	CFI credits -OH line xfmrs	202508	80421675	E13	Meals	(blank)	(blank)	0	WKD	1813455631	1.34
583280	CFI credits -OH line xfmrs	202508	80433913	E13	Meals	(blank)	(blank)	0	WKD	1808577283	(0.01)
583280	CFI credits -OH line xfmrs	202508	80451317	E13	Meals	(blank)	(blank)	0	WKD	1813461250	10.22
583280	CFI credits -OH line xfmrs	202508	80453247	E13	Meals	(blank)	(blank)	0	WKD	1813455024	3.78
583280	CFI credits -OH line xfmrs	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816534284	2.77
583280	CFI credits -OH line xfmrs	202508	80467803	E13	Meals	(blank)	(blank)	0	WKD	1813442861	17.97
583280	CFI credits -OH line xfmrs	202508	80469329	E13	Meals	(blank)	(blank)	0	WKD	1808577260	0.41
583280	CFI credits -OH line xfmrs	202508	80499493	E13	Meals	(blank)	(blank)	0	WKD	1813441860	9.37
583280	CFI credits -OH line xfmrs	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813458355	6.68
583280	CFI credits -OH line xfmrs	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813455725	5.26
583280	CFI credits -OH line xfmrs	202508	80525102	E13	Meals	(blank)	(blank)	0	WKD	1808577421	1.06
583280	CFI credits -OH line xfmrs	202508	80684148	E13	Meals	(blank)	(blank)	0	WKD	1811363196	0.75
583280	CFI credits -OH line xfmrs	202508	80706573	E13	Meals	(blank)	(blank)	0	WKD	1808577267	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80826250	E13	Meals	(blank)	(blank)	0	WKD	1814810785	0.27
583280	CFI credits -OH line xfmrs	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810158281	0.04
583280	CFI credits -OH line xfmrs	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810160485	0.19
583280	CFI credits -OH line xfmrs	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813436641	2.02
583280	CFI credits -OH line xfmrs	202508	81010586	E13	Meals	(blank)	(blank)	0	WKD	1813449809	11.75
583280	CFI credits -OH line xfmrs	202508	81213092	E13	Meals	(blank)	(blank)	0	WKD	1813437716	0.55
583280	CFI credits -OH line xfmrs	202508	81875086	E13	Meals	(blank)	(blank)	0	WKD	1808577278	(0.11)
583280	CFI credits -OH line xfmrs	202508	81928622	E13	Meals	(blank)	(blank)	0	WKD	1813438017	22.54
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819192492	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819193165	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819195998	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819197148	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198383	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198811	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819210728	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819211378	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819213512	0.18
583280	CFI credits -OH line xfmrs	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819218416	0.18
583280	CFI credits -OH line xfmrs	202508	82101331	E13	Meals	(blank)	(blank)	0	WKD	1808577268	(0.02)
583280	CFI credits -OH line xfmrs	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819199603	0.23
583280	CFI credits -OH line xfmrs	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819202521	0.23
583280	CFI credits -OH line xfmrs	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819203658	0.23
583280	CFI credits -OH line xfmrs	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819212564	0.23
583280	CFI credits -OH line xfmrs	202508	82432112	E13	Meals	(blank)	(blank)	0	SCV	1808577261	0.35
583280	CFI credits -OH line xfmrs	202508	82432112	E13	Meals	(blank)	(blank)	0	WKD	1808577262	0.08
583280	CFI credits -OH line xfmrs	202508	82432112	E13	Meals	(blank)	(blank)	0	WKD	1808577263	1.05
583280	CFI credits -OH line xfmrs	202508	82617427	E13	Meals	(blank)	(blank)	0	WKD	1808577269	(0.37)
583280	CFI credits -OH line xfmrs	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806384899	0.62
583280	CFI credits -OH line xfmrs	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806393322	0.62
583280	CFI credits -OH line xfmrs	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396005	0.62
583280	CFI credits -OH line xfmrs	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396234	0.31
583280	CFI credits -OH line xfmrs	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806401624	0.31
583280	CFI credits -OH line xfmrs	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813478208	2.83
583280	CFI credits -OH line xfmrs	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813478210	2.83
583280	CFI credits -OH line xfmrs	202508	82931383	E13	Meals	(blank)	(blank)	0	WKD	1806393549	0.22
583280	CFI credits -OH line xfmrs	202508	82973720	E13	Meals	(blank)	(blank)	0	WKD	1808577284	0.02
583280	CFI credits -OH line xfmrs	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813463389	0.45

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583280	CFI credits -OH line xfmrs	202509	80093056	E13	Meals	(blank)	(blank)	0	WKD	1831823885	(0.03)
583280	CFI credits -OH line xfmrs	202509	80098482	E13	Meals	(blank)	(blank)	0	SCV	1831823889	(0.03)
583280	CFI credits -OH line xfmrs	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831823890	(0.01)
583280	CFI credits -OH line xfmrs	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831823891	(0.01)
583280	CFI credits -OH line xfmrs	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831823731	(0.02)
583280	CFI credits -OH line xfmrs	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831823732	(0.06)
583280	CFI credits -OH line xfmrs	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831823892	(0.06)
583280	CFI credits -OH line xfmrs	202509	80101060	E13	Meals	(blank)	(blank)	0	WKD	1831823880	0.01
583280	CFI credits -OH line xfmrs	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831823888	0.04
583280	CFI credits -OH line xfmrs	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831823735	0.80
583280	CFI credits -OH line xfmrs	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831823730	(0.01)
583280	CFI credits -OH line xfmrs	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831824025	(0.13)
583280	CFI credits -OH line xfmrs	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826494131	0.85
583280	CFI credits -OH line xfmrs	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826504569	3.23
583280	CFI credits -OH line xfmrs	202509	80163804	E13	Meals	(blank)	(blank)	0	WKD	1831823741	0.04
583280	CFI credits -OH line xfmrs	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826496129	0.32
583280	CFI credits -OH line xfmrs	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826505847	0.32
583280	CFI credits -OH line xfmrs	202509	80193047	E13	Meals	(blank)	(blank)	0	SCV	1826483406	0.49
583280	CFI credits -OH line xfmrs	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826483403	0.03
583280	CFI credits -OH line xfmrs	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826483410	0.18
583280	CFI credits -OH line xfmrs	202509	80197713	E13	Meals	(blank)	(blank)	0	WKD	1826483386	(1.77)
583280	CFI credits -OH line xfmrs	202509	80224255	E13	Meals	(blank)	(blank)	0	WKD	1828005405	0.13
583280	CFI credits -OH line xfmrs	202509	80228651	E13	Meals	(blank)	(blank)	0	WKD	1831824022	0.11
583280	CFI credits -OH line xfmrs	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826483542	(0.32)
583280	CFI credits -OH line xfmrs	202509	80241169	E13	Meals	(blank)	(blank)	0	SCV	1826513044	0.29
583280	CFI credits -OH line xfmrs	202509	80241169	E13	Meals	(blank)	(blank)	0	WKD	1826511380	0.20
583280	CFI credits -OH line xfmrs	202509	80242292	E13	Meals	(blank)	(blank)	0	WKD	1831824023	0.42
583280	CFI credits -OH line xfmrs	202509	80245991	E13	Meals	(blank)	(blank)	0	WKD	1826483420	0.01
583280	CFI credits -OH line xfmrs	202509	80249762	E13	Meals	(blank)	(blank)	0	WKD	1826483390	(0.01)
583280	CFI credits -OH line xfmrs	202509	80273246	E13	Meals	(blank)	(blank)	0	WKD	1826483401	0.02
583280	CFI credits -OH line xfmrs	202509	80273359	E13	Meals	(blank)	(blank)	0	SCV	1830041175	0.28
583280	CFI credits -OH line xfmrs	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041176	0.02
583280	CFI credits -OH line xfmrs	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041177	0.12
583280	CFI credits -OH line xfmrs	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041178	0.06
583280	CFI credits -OH line xfmrs	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833979849	1.88
583280	CFI credits -OH line xfmrs	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833985157	1.88
583280	CFI credits -OH line xfmrs	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833987926	1.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833988437	1.88
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983545	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983566	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983986	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827984794	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985298	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985613	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986265	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986589	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986596	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987767	0.50
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987974	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988415	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988536	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988560	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988631	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988824	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827989615	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990520	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990539	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991652	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991666	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995106	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995172	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996076	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996388	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996416	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000174	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000187	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000509	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000653	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000660	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000875	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000892	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001215	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001741	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001892	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001899	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002816	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002823	0.13
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828003644	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828004819	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828005152	0.25
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833994856	0.06
583280	CFI credits -OH line xfmrs	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833997127	(0.13)
583280	CFI credits -OH line xfmrs	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828308847	0.02
583280	CFI credits -OH line xfmrs	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828310459	0.39
583280	CFI credits -OH line xfmrs	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828311876	0.02
583280	CFI credits -OH line xfmrs	202509	80291029	E13	Meals	(blank)	(blank)	0	WKD	1831823738	(0.01)
583280	CFI credits -OH line xfmrs	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826516708	(1.16)
583280	CFI credits -OH line xfmrs	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826516710	(10.58)
583280	CFI credits -OH line xfmrs	202509	80293943	E13	Meals	(blank)	(blank)	0	WKD	1828309887	0.96
583280	CFI credits -OH line xfmrs	202509	80293943	E13	Meals	(blank)	(blank)	0	WKD	1828310776	0.48
583280	CFI credits -OH line xfmrs	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831823739	(0.04)
583280	CFI credits -OH line xfmrs	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831823894	(0.10)
583280	CFI credits -OH line xfmrs	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833973952	4.12
583280	CFI credits -OH line xfmrs	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983316	4.12
583280	CFI credits -OH line xfmrs	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983771	4.12
583280	CFI credits -OH line xfmrs	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833989117	4.12
583280	CFI credits -OH line xfmrs	202509	80304945	E13	Meals	(blank)	(blank)	0	WKD	1826483411	15.54
583280	CFI credits -OH line xfmrs	202509	80306984	E13	Meals	(blank)	(blank)	0	WKD	1826483399	(0.53)
583280	CFI credits -OH line xfmrs	202509	80307497	E13	Meals	(blank)	(blank)	0	WKD	1831823762	(0.01)
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCL	1829245326	19.41
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCL	1829245447	112.33
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCR	1829245354	(112.33)
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCR	1829246668	(19.41)
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829245136	112.33
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829245146	50.91
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829245190	19.41
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829245033	15.03
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246510	87.70
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246527	27.56
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246651	10.02
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246678	255.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246802	5.01
583280	CFI credits -OH line xfmrs	202509	80314152	E13	Meals	(blank)	(blank)	0	WKD	1826483270	0.01
583280	CFI credits -OH line xfmrs	202509	80314152	E13	Meals	(blank)	(blank)	0	WKD	1826483396	0.01
583280	CFI credits -OH line xfmrs	202509	80314152	E13	Meals	(blank)	(blank)	0	WKD	1826483535	0.01
583280	CFI credits -OH line xfmrs	202509	80314845	E13	Meals	(blank)	(blank)	0	WKD	1831823896	(0.01)
583280	CFI credits -OH line xfmrs	202509	80315086	E13	Meals	(blank)	(blank)	0	WKD	1826483421	0.02
583280	CFI credits -OH line xfmrs	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833974741	1.69
583280	CFI credits -OH line xfmrs	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833982990	1.69
583280	CFI credits -OH line xfmrs	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833987990	1.69
583280	CFI credits -OH line xfmrs	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833988761	1.69
583280	CFI credits -OH line xfmrs	202509	80333585	E13	Meals	(blank)	(blank)	0	WKD	1826483538	0.01
583280	CFI credits -OH line xfmrs	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833977986	0.56
583280	CFI credits -OH line xfmrs	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978139	0.56
583280	CFI credits -OH line xfmrs	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978751	0.56
583280	CFI credits -OH line xfmrs	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833992044	0.56
583280	CFI credits -OH line xfmrs	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1835220650	5.29
583280	CFI credits -OH line xfmrs	202509	80339145	E13	Meals	(blank)	(blank)	0	WKD	1826483404	(0.03)
583280	CFI credits -OH line xfmrs	202509	80347654	E13	Meals	(blank)	(blank)	0	CAN	1826516709	(2.75)
583280	CFI credits -OH line xfmrs	202509	80348376	E13	Meals	(blank)	(blank)	0	WKD	1826483391	(4.34)
583280	CFI credits -OH line xfmrs	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826483543	0.06
583280	CFI credits -OH line xfmrs	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826483546	0.10
583280	CFI credits -OH line xfmrs	202509	80351309	E13	Meals	(blank)	(blank)	0	WKD	1826483412	1.95
583280	CFI credits -OH line xfmrs	202509	80351309	E13	Meals	(blank)	(blank)	0	WKD	1826483536	0.98
583280	CFI credits -OH line xfmrs	202509	80351397	E13	Meals	(blank)	(blank)	0	WKD	1826483539	3.41
583280	CFI credits -OH line xfmrs	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827987410	2.47
583280	CFI credits -OH line xfmrs	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827991859	2.47
583280	CFI credits -OH line xfmrs	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827999629	2.47
583280	CFI credits -OH line xfmrs	202509	80365361	E13	Meals	(blank)	(blank)	0	WKD	1833891191	0.73
583280	CFI credits -OH line xfmrs	202509	80368582	E13	Meals	(blank)	(blank)	0	WKD	1826483413	(0.92)
583280	CFI credits -OH line xfmrs	202509	80369257	E13	Meals	(blank)	(blank)	0	WKD	1826483541	0.02
583280	CFI credits -OH line xfmrs	202509	80370157	E13	Meals	(blank)	(blank)	0	WKD	1829577107	(0.01)
583280	CFI credits -OH line xfmrs	202509	80381815	E13	Meals	(blank)	(blank)	0	WKD	1826483549	0.01
583280	CFI credits -OH line xfmrs	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833888723	(0.05)
583280	CFI credits -OH line xfmrs	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833888724	(0.02)
583280	CFI credits -OH line xfmrs	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833888725	(0.25)
583280	CFI credits -OH line xfmrs	202509	80389750	E13	Meals	(blank)	(blank)	0	WKD	1835220654	(0.05)
583280	CFI credits -OH line xfmrs	202509	80389924	E13	Meals	(blank)	(blank)	0	WKD	1826512350	5.13

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583280	CFI credits -OH line xfmrs	202509	80391232	E13	Meals	(blank)	(blank)	0	WKD	1826504435	4.58
583280	CFI credits -OH line xfmrs	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833982869	0.51
583280	CFI credits -OH line xfmrs	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986001	0.51
583280	CFI credits -OH line xfmrs	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986154	0.51
583280	CFI credits -OH line xfmrs	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984166	6.30
583280	CFI credits -OH line xfmrs	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984814	3.14
583280	CFI credits -OH line xfmrs	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827988878	6.30
583280	CFI credits -OH line xfmrs	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1829719061	0.01
583280	CFI credits -OH line xfmrs	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1829719063	(0.01)
583280	CFI credits -OH line xfmrs	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826504198	6.40
583280	CFI credits -OH line xfmrs	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826513062	7.67
583280	CFI credits -OH line xfmrs	202509	80393629	E13	Meals	(blank)	(blank)	0	WKD	1826493627	6.71
583280	CFI credits -OH line xfmrs	202509	80393821	E13	Meals	(blank)	(blank)	0	WKD	1827995034	1.12
583280	CFI credits -OH line xfmrs	202509	80394458	E13	Meals	(blank)	(blank)	0	WKD	1826507639	30.27
583280	CFI credits -OH line xfmrs	202509	80394468	E13	Meals	(blank)	(blank)	0	WKD	1826483419	(0.04)
583280	CFI credits -OH line xfmrs	202509	80395860	E13	Meals	(blank)	(blank)	0	WKD	1826510211	6.04
583280	CFI credits -OH line xfmrs	202509	80396624	E13	Meals	(blank)	(blank)	0	WKD	1826494910	7.18
583280	CFI credits -OH line xfmrs	202509	80397821	E13	Meals	(blank)	(blank)	0	WKD	1826498903	2.46
583280	CFI credits -OH line xfmrs	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826496149	17.84
583280	CFI credits -OH line xfmrs	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826497876	20.80
583280	CFI credits -OH line xfmrs	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826507287	5.95
583280	CFI credits -OH line xfmrs	202509	80397888	E13	Meals	(blank)	(blank)	0	WKD	1826510883	12.11
583280	CFI credits -OH line xfmrs	202509	80397895	E13	Meals	(blank)	(blank)	0	WKD	1826502038	7.95
583280	CFI credits -OH line xfmrs	202509	80399833	E13	Meals	(blank)	(blank)	0	WKD	1826483415	(0.01)
583280	CFI credits -OH line xfmrs	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833981607	0.82
583280	CFI credits -OH line xfmrs	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993722	0.82
583280	CFI credits -OH line xfmrs	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993827	0.82
583280	CFI credits -OH line xfmrs	202509	80400967	E13	Meals	(blank)	(blank)	0	WKD	1833889868	1.84
583280	CFI credits -OH line xfmrs	202509	80401016	E13	Meals	(blank)	(blank)	0	WKD	1826483392	0.02
583280	CFI credits -OH line xfmrs	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1826513103	2.40
583280	CFI credits -OH line xfmrs	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1827998395	2.40
583280	CFI credits -OH line xfmrs	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830555019	(0.13)
583280	CFI credits -OH line xfmrs	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830555020	(0.13)
583280	CFI credits -OH line xfmrs	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826508520	12.51
583280	CFI credits -OH line xfmrs	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826512253	2.78
583280	CFI credits -OH line xfmrs	202509	80402521	E13	Meals	(blank)	(blank)	0	WKD	1826501980	3.60
583280	CFI credits -OH line xfmrs	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827993815	1.40

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583280	CFI credits -OH line xfmrs	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827995832	1.40
583280	CFI credits -OH line xfmrs	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827998760	1.40
583280	CFI credits -OH line xfmrs	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1829577108	0.01
583280	CFI credits -OH line xfmrs	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827992887	4.20
583280	CFI credits -OH line xfmrs	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827993036	2.80
583280	CFI credits -OH line xfmrs	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827994414	2.80
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993754	3.12
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993759	0.78
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827994538	3.12
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827995256	0.78
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827997758	3.12
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828001631	3.12
583280	CFI credits -OH line xfmrs	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828003850	0.78
583280	CFI credits -OH line xfmrs	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827986087	1.24
583280	CFI credits -OH line xfmrs	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827991713	1.24
583280	CFI credits -OH line xfmrs	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827994525	1.24
583280	CFI credits -OH line xfmrs	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827996674	1.24
583280	CFI credits -OH line xfmrs	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1828003225	1.24
583280	CFI credits -OH line xfmrs	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827984549	1.28
583280	CFI credits -OH line xfmrs	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827985302	1.28
583280	CFI credits -OH line xfmrs	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827989028	1.28
583280	CFI credits -OH line xfmrs	202509	80417387	E13	Meals	(blank)	(blank)	0	WKD	1829577927	9.99
583280	CFI credits -OH line xfmrs	202509	80417387	E13	Meals	(blank)	(blank)	0	WKD	1830555021	0.01
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833973723	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833975497	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833979559	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833979676	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833981290	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983110	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983153	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983482	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833986248	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833986893	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833988211	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833989068	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833990455	0.90
583280	CFI credits -OH line xfmrs	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833991298	1.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833982292	0.79
583280	CFI credits -OH line xfmrs	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833982316	0.79
583280	CFI credits -OH line xfmrs	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833987200	1.58
583280	CFI credits -OH line xfmrs	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833975288	9.29
583280	CFI credits -OH line xfmrs	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833979704	9.29
583280	CFI credits -OH line xfmrs	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833984204	9.29
583280	CFI credits -OH line xfmrs	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833986135	9.29
583280	CFI credits -OH line xfmrs	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833991251	9.29
583280	CFI credits -OH line xfmrs	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833978842	2.08
583280	CFI credits -OH line xfmrs	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833992453	2.08
583280	CFI credits -OH line xfmrs	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833995328	2.08
583280	CFI credits -OH line xfmrs	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1835220652	0.01
583280	CFI credits -OH line xfmrs	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833974353	1.85
583280	CFI credits -OH line xfmrs	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833986378	1.85
583280	CFI credits -OH line xfmrs	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833995055	1.85
583280	CFI credits -OH line xfmrs	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1835220653	(0.01)
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833973464	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833974333	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833975475	0.35
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833975749	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833976887	0.23
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833977007	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833977803	0.35
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833978303	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833981423	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833984126	0.23
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833985656	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833991471	0.35
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833991522	0.23
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833994177	0.23
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833994540	0.12
583280	CFI credits -OH line xfmrs	202509	80422542	E13	Meals	(blank)	(blank)	0	WKD	1833995436	0.23
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833976640	2.10
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833976758	0.52
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833977120	0.52
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833978840	2.10
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833993911	0.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833994215	2.10
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833995406	2.10
583280	CFI credits -OH line xfmrs	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833995980	0.52
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833976570	1.29
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833981649	2.59
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833989246	3.23
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992206	1.29
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992224	2.59
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833993479	1.29
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833996679	2.59
583280	CFI credits -OH line xfmrs	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833997930	2.59
583280	CFI credits -OH line xfmrs	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826513777	1.51
583280	CFI credits -OH line xfmrs	202509	80435685	E13	Meals	(blank)	(blank)	0	WKD	1835220655	(0.05)
583280	CFI credits -OH line xfmrs	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826483269	0.01
583280	CFI credits -OH line xfmrs	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826483400	0.02
583280	CFI credits -OH line xfmrs	202509	80511947	E13	Meals	(blank)	(blank)	0	WKD	1832291521	8.13
583280	CFI credits -OH line xfmrs	202509	80517189	E13	Meals	(blank)	(blank)	0	WKD	1835220651	0.65
583280	CFI credits -OH line xfmrs	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1826493552	1.35
583280	CFI credits -OH line xfmrs	202509	80525114	E13	Meals	(blank)	(blank)	0	WKD	1831823747	0.24
583280	CFI credits -OH line xfmrs	202509	80665235	E13	Meals	(blank)	(blank)	0	WKD	1830555024	(0.01)
583280	CFI credits -OH line xfmrs	202509	80665235	E13	Meals	(blank)	(blank)	0	WKD	1830555025	(0.01)
583280	CFI credits -OH line xfmrs	202509	80673789	E13	Meals	(blank)	(blank)	0	WKD	1831823613	0.01
583280	CFI credits -OH line xfmrs	202509	80786082	E13	Meals	(blank)	(blank)	0	WKD	1831786047	(2.04)
583280	CFI credits -OH line xfmrs	202509	80786082	E13	Meals	(blank)	(blank)	0	WKD	1831786048	(4.41)
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986335	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986651	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992555	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992960	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827996475	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997505	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997665	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828001031	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004030	0.18
583280	CFI credits -OH line xfmrs	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004499	0.18
583280	CFI credits -OH line xfmrs	202509	82101331	E13	Meals	(blank)	(blank)	0	WKD	1826483402	0.69
583280	CFI credits -OH line xfmrs	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827992348	3.14
583280	CFI credits -OH line xfmrs	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827995959	6.29

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583280	CFI credits -OH line xfmrs	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827998719	6.29
583280	CFI credits -OH line xfmrs	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999693	6.29
583280	CFI credits -OH line xfmrs	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999698	3.14
583280	CFI credits -OH line xfmrs	202509	82481289	E13	Meals	(blank)	(blank)	0	SCL	1826483407	0.19
583280	CFI credits -OH line xfmrs	202509	82481289	E13	Meals	(blank)	(blank)	0	SCR	1826483408	(0.19)
583280	CFI credits -OH line xfmrs	202509	82481289	E13	Meals	(blank)	(blank)	0	SCV	1826483409	0.19
583280	CFI credits -OH line xfmrs	202509	82481289	E13	Meals	(blank)	(blank)	0	WKD	1826483416	0.16
583280	CFI credits -OH line xfmrs	202509	82489671	E13	Meals	(blank)	(blank)	0	WKD	1831823886	(0.58)
583280	CFI credits -OH line xfmrs	202509	82713462	E13	Meals	(blank)	(blank)	0	WKD	1826504278	7.36
583280	CFI credits -OH line xfmrs	202510	80014393	E13	Meals	(blank)	(blank)	0	WKD	1851233360	0.01
583280	CFI credits -OH line xfmrs	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841048961	0.44
583280	CFI credits -OH line xfmrs	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841049125	0.66
583280	CFI credits -OH line xfmrs	202510	80042713	E13	Meals	(blank)	(blank)	0	WKD	1841048964	0.21
583280	CFI credits -OH line xfmrs	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1840991582	4.71
583280	CFI credits -OH line xfmrs	202510	80098482	E13	Meals	(blank)	(blank)	0	WKD	1841049112	(0.01)
583280	CFI credits -OH line xfmrs	202510	80098482	E13	Meals	(blank)	(blank)	0	WKD	1841049113	(0.01)
583280	CFI credits -OH line xfmrs	202510	80101060	E13	Meals	(blank)	(blank)	0	WKD	1841048990	0.14
583280	CFI credits -OH line xfmrs	202510	80124139	E13	Meals	(blank)	(blank)	0	WKD	1841049114	(9.48)
583280	CFI credits -OH line xfmrs	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1841011197	6.70
583280	CFI credits -OH line xfmrs	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1841018518	0.34
583280	CFI credits -OH line xfmrs	202510	80158510	E13	Meals	(blank)	(blank)	0	WKD	1842586667	0.09
583280	CFI credits -OH line xfmrs	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842586666	(0.04)
583280	CFI credits -OH line xfmrs	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842586779	(1.77)
583280	CFI credits -OH line xfmrs	202510	80159228	E13	Meals	(blank)	(blank)	0	WKD	1842586780	(0.28)
583280	CFI credits -OH line xfmrs	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842581606	3.60
583280	CFI credits -OH line xfmrs	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1843556742	0.04
583280	CFI credits -OH line xfmrs	202510	80162725	E13	Meals	(blank)	(blank)	0	WKD	1846750580	0.01
583280	CFI credits -OH line xfmrs	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842586664	(0.01)
583280	CFI credits -OH line xfmrs	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842586781	(0.10)
583280	CFI credits -OH line xfmrs	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1841049108	(0.04)
583280	CFI credits -OH line xfmrs	202510	80177359	E13	Meals	(blank)	(blank)	0	WKD	1841048971	0.05
583280	CFI credits -OH line xfmrs	202510	80177359	E13	Meals	(blank)	(blank)	0	WKD	1841048972	0.18
583280	CFI credits -OH line xfmrs	202510	80181965	E13	Meals	(blank)	(blank)	0	WKD	1842586782	0.20
583280	CFI credits -OH line xfmrs	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847709221	0.56
583280	CFI credits -OH line xfmrs	202510	80191943	E13	Meals	(blank)	(blank)	0	WKD	1842581604	19.04
583280	CFI credits -OH line xfmrs	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841048835	0.46
583280	CFI credits -OH line xfmrs	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841049139	0.23

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583280	CFI credits -OH line xfmrs	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841049140	2.15
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848408455	2.04
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848416667	2.04
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419664	2.04
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419897	2.04
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848420665	2.04
583280	CFI credits -OH line xfmrs	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848421780	1.01
583280	CFI credits -OH line xfmrs	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848412810	0.54
583280	CFI credits -OH line xfmrs	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848415756	0.54
583280	CFI credits -OH line xfmrs	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848421720	0.54
583280	CFI credits -OH line xfmrs	202510	80212212	E13	Meals	(blank)	(blank)	0	WKD	1841048840	0.49
583280	CFI credits -OH line xfmrs	202510	80213827	E13	Meals	(blank)	(blank)	0	SCV	1846754394	1.42
583280	CFI credits -OH line xfmrs	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846752456	0.26
583280	CFI credits -OH line xfmrs	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846755959	1.06
583280	CFI credits -OH line xfmrs	202510	80217691	E13	Meals	(blank)	(blank)	0	WKD	1841048965	0.01
583280	CFI credits -OH line xfmrs	202510	80228651	E13	Meals	(blank)	(blank)	0	WKD	1841049130	0.01
583280	CFI credits -OH line xfmrs	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848406667	2.77
583280	CFI credits -OH line xfmrs	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848414144	2.77
583280	CFI credits -OH line xfmrs	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848415294	2.77
583280	CFI credits -OH line xfmrs	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848416545	2.77
583280	CFI credits -OH line xfmrs	202510	80274135	E13	Meals	(blank)	(blank)	0	WKD	1842278566	2.74
583280	CFI credits -OH line xfmrs	202510	80274135	E13	Meals	(blank)	(blank)	0	WKD	1847709219	(0.04)
583280	CFI credits -OH line xfmrs	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842270760	1.84
583280	CFI credits -OH line xfmrs	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842280198	1.84
583280	CFI credits -OH line xfmrs	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842285480	1.84
583280	CFI credits -OH line xfmrs	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1849528068	(1.18)
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842268193	1.60
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842268203	1.60
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842269449	0.81
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842271068	1.60
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842279261	1.60
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842281579	1.60
583280	CFI credits -OH line xfmrs	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842285396	1.60
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848406509	7.33
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848409646	7.33
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848410202	7.33
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848415306	7.33

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848415930	3.66
583280	CFI credits -OH line xfmrs	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1849528071	(0.01)
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263148	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263162	0.19
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263697	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263737	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263744	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263772	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263859	0.25
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264384	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264528	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264535	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264556	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265023	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265425	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265473	0.25
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266916	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266937	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267047	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267315	0.25
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267344	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267359	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267635	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267882	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269357	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269622	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842271900	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842272216	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842274451	0.06
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276475	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276530	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276723	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276736	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277717	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277780	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284506	0.13
583280	CFI credits -OH line xfmrs	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284803	0.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1840998988	10.73
583280	CFI credits -OH line xfmrs	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1841012526	1.19
583280	CFI credits -OH line xfmrs	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841048967	0.07
583280	CFI credits -OH line xfmrs	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841049119	0.19
583280	CFI credits -OH line xfmrs	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847198042	0.76
583280	CFI credits -OH line xfmrs	202510	80306615	E13	Meals	(blank)	(blank)	0	WKD	1840984829	0.30
583280	CFI credits -OH line xfmrs	202510	80312613	E13	Meals	(blank)	(blank)	0	WKD	1845300365	8.78
583280	CFI credits -OH line xfmrs	202510	80314943	E13	Meals	(blank)	(blank)	0	WKD	1846750578	0.10
583280	CFI credits -OH line xfmrs	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842274399	0.45
583280	CFI credits -OH line xfmrs	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279144	0.45
583280	CFI credits -OH line xfmrs	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279365	0.45
583280	CFI credits -OH line xfmrs	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842284264	0.45
583280	CFI credits -OH line xfmrs	202510	80323289	E13	Meals	(blank)	(blank)	0	WKD	1845017608	2.66
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842262931	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842263335	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269065	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269194	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842270925	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842271021	1.01
583280	CFI credits -OH line xfmrs	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842286828	1.01
583280	CFI credits -OH line xfmrs	202510	80331392	E13	Meals	(blank)	(blank)	0	WKD	1841049115	0.01
583280	CFI credits -OH line xfmrs	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848414049	0.49
583280	CFI credits -OH line xfmrs	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848415239	0.49
583280	CFI credits -OH line xfmrs	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848416042	0.49
583280	CFI credits -OH line xfmrs	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1841049131	(0.36)
583280	CFI credits -OH line xfmrs	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1841049133	(0.06)
583280	CFI credits -OH line xfmrs	202510	80347167	E13	Meals	(blank)	(blank)	0	WKD	1843954238	18.91
583280	CFI credits -OH line xfmrs	202510	80351305	E13	Meals	(blank)	(blank)	0	WKD	1849248855	3.54
583280	CFI credits -OH line xfmrs	202510	80352433	E13	Meals	(blank)	(blank)	0	WKD	1849248853	6.31
583280	CFI credits -OH line xfmrs	202510	80352433	E13	Meals	(blank)	(blank)	0	WKD	1849248854	6.31
583280	CFI credits -OH line xfmrs	202510	80352882	E13	Meals	(blank)	(blank)	0	WKD	1847708106	14.47
583280	CFI credits -OH line xfmrs	202510	80361936	E13	Meals	(blank)	(blank)	0	WKD	1845301602	2.46
583280	CFI credits -OH line xfmrs	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1843957901	37.26
583280	CFI credits -OH line xfmrs	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1846750579	(0.01)
583280	CFI credits -OH line xfmrs	202510	80364719	E13	Meals	(blank)	(blank)	0	WKD	1845017665	2.50
583280	CFI credits -OH line xfmrs	202510	80364804	E13	Meals	(blank)	(blank)	0	SCV	1841048962	(0.01)
583280	CFI credits -OH line xfmrs	202510	80365039	E13	Meals	(blank)	(blank)	0	WKD	1841049141	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958658	0.37
583280	CFI credits -OH line xfmrs	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958771	1.50
583280	CFI credits -OH line xfmrs	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958799	21.36
583280	CFI credits -OH line xfmrs	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841048973	(0.41)
583280	CFI credits -OH line xfmrs	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841048978	(0.20)
583280	CFI credits -OH line xfmrs	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841049253	(0.41)
583280	CFI credits -OH line xfmrs	202510	80369937	E13	Meals	(blank)	(blank)	0	WKD	1850976269	(0.03)
583280	CFI credits -OH line xfmrs	202510	80369937	E13	Meals	(blank)	(blank)	0	WKD	1851233359	(0.01)
583280	CFI credits -OH line xfmrs	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1841048836	(0.01)
583280	CFI credits -OH line xfmrs	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1842287450	0.98
583280	CFI credits -OH line xfmrs	202510	80383297	E13	Meals	(blank)	(blank)	0	WKD	1846756986	6.83
583280	CFI credits -OH line xfmrs	202510	80387689	E13	Meals	(blank)	(blank)	0	WKD	1847709222	(0.14)
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842266757	3.39
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272222	3.39
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272506	1.71
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272994	3.39
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842277841	3.39
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842278237	3.39
583280	CFI credits -OH line xfmrs	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842286797	1.71
583280	CFI credits -OH line xfmrs	202510	80389750	E13	Meals	(blank)	(blank)	0	WKD	1841049136	0.01
583280	CFI credits -OH line xfmrs	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282367	(1.70)
583280	CFI credits -OH line xfmrs	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282980	(1.70)
583280	CFI credits -OH line xfmrs	202510	80394839	E13	Meals	(blank)	(blank)	0	WKD	1842838405	12.85
583280	CFI credits -OH line xfmrs	202510	80398062	E13	Meals	(blank)	(blank)	0	WKD	1840984019	0.58
583280	CFI credits -OH line xfmrs	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847709218	0.09
583280	CFI credits -OH line xfmrs	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847709220	0.09
583280	CFI credits -OH line xfmrs	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264422	2.90
583280	CFI credits -OH line xfmrs	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264475	2.90
583280	CFI credits -OH line xfmrs	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842276433	2.90
583280	CFI credits -OH line xfmrs	202510	80406386	E13	Meals	(blank)	(blank)	0	WKD	1847708105	13.51
583280	CFI credits -OH line xfmrs	202510	80407653	E13	Meals	(blank)	(blank)	0	WKD	1849532098	3.27
583280	CFI credits -OH line xfmrs	202510	80407665	E13	Meals	(blank)	(blank)	0	WKD	1841015661	48.90
583280	CFI credits -OH line xfmrs	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840988751	5.09
583280	CFI credits -OH line xfmrs	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840995875	2.55
583280	CFI credits -OH line xfmrs	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1841000601	3.40
583280	CFI credits -OH line xfmrs	202510	80420193	E13	Meals	(blank)	(blank)	0	WKD	1845301038	19.82
583280	CFI credits -OH line xfmrs	202510	80420660	E13	Meals	(blank)	(blank)	0	WKD	1843959409	12.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80420820	E13	Meals	(blank)	(blank)	0	WKD	1845018739	19.64
583280	CFI credits -OH line xfmrs	202510	80422534	E13	Meals	(blank)	(blank)	0	WKD	1845449062	(0.26)
583280	CFI credits -OH line xfmrs	202510	80423219	E13	Meals	(blank)	(blank)	0	WKD	1841048991	0.01
583280	CFI credits -OH line xfmrs	202510	80423247	E13	Meals	(blank)	(blank)	0	WKD	1840996181	12.35
583280	CFI credits -OH line xfmrs	202510	80425616	E13	Meals	(blank)	(blank)	0	WKD	1841004739	8.49
583280	CFI credits -OH line xfmrs	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1840989486	5.31
583280	CFI credits -OH line xfmrs	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1841003000	1.06
583280	CFI credits -OH line xfmrs	202510	80427042	E13	Meals	(blank)	(blank)	0	WKD	1841010512	6.19
583280	CFI credits -OH line xfmrs	202510	80429928	E13	Meals	(blank)	(blank)	0	WKD	1840985088	15.48
583280	CFI credits -OH line xfmrs	202510	80429928	E13	Meals	(blank)	(blank)	0	WKD	1841018525	23.21
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265815	1.14
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265821	6.86
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269169	1.14
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269236	1.14
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842271694	4.57
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842273190	4.57
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842275675	4.57
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278092	1.14
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278098	4.57
583280	CFI credits -OH line xfmrs	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842586662	0.03
583280	CFI credits -OH line xfmrs	202510	80429979	E13	Meals	(blank)	(blank)	0	WKD	1842277446	7.18
583280	CFI credits -OH line xfmrs	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842270018	1.43
583280	CFI credits -OH line xfmrs	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842273308	1.43
583280	CFI credits -OH line xfmrs	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842283399	1.43
583280	CFI credits -OH line xfmrs	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842286083	1.43
583280	CFI credits -OH line xfmrs	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842281480	1.39
583280	CFI credits -OH line xfmrs	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842282953	1.39
583280	CFI credits -OH line xfmrs	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842285346	1.39
583280	CFI credits -OH line xfmrs	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842285534	0.70
583280	CFI credits -OH line xfmrs	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842267099	1.05
583280	CFI credits -OH line xfmrs	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842267759	1.05
583280	CFI credits -OH line xfmrs	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842271617	1.05
583280	CFI credits -OH line xfmrs	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842285665	1.05
583280	CFI credits -OH line xfmrs	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842586663	0.01
583280	CFI credits -OH line xfmrs	202510	80433218	E13	Meals	(blank)	(blank)	0	WKD	1845301713	8.54
583280	CFI credits -OH line xfmrs	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842266849	1.14
583280	CFI credits -OH line xfmrs	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842271252	1.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80435685	E13	Meals	(blank)	(blank)	0	WKD	1841049254	0.05
583280	CFI credits -OH line xfmrs	202510	80437807	E13	Meals	(blank)	(blank)	0	WKD	1843959971	4.65
583280	CFI credits -OH line xfmrs	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842838917	4.02
583280	CFI credits -OH line xfmrs	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842839140	16.09
583280	CFI credits -OH line xfmrs	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847193138	(2.09)
583280	CFI credits -OH line xfmrs	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847193141	(8.38)
583280	CFI credits -OH line xfmrs	202510	80438723	E13	Meals	(blank)	(blank)	0	WKD	1842581605	14.08
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1847196044	9.68
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1847197901	2.42
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1847198132	4.84
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1847200334	9.68
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1848408836	4.84
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1848410697	4.84
583280	CFI credits -OH line xfmrs	202510	80438724	E13	Meals	(blank)	(blank)	0	WKD	1848418564	4.84
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848408873	3.78
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848409205	3.78
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848418848	1.25
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420378	1.25
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420384	1.25
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420434	2.53
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420745	2.53
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420819	2.53
583280	CFI credits -OH line xfmrs	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848421548	3.78
583280	CFI credits -OH line xfmrs	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848416805	4.30
583280	CFI credits -OH line xfmrs	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848418953	4.30
583280	CFI credits -OH line xfmrs	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420302	4.30
583280	CFI credits -OH line xfmrs	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420311	4.30
583280	CFI credits -OH line xfmrs	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081262	0.23
583280	CFI credits -OH line xfmrs	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081426	0.23
583280	CFI credits -OH line xfmrs	202510	80442445	E13	Meals	(blank)	(blank)	0	WKD	1848420919	2.17
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848405769	3.02
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848405778	3.02
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848405784	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848406010	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848406053	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407146	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407168	1.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407318	3.02
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407449	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407452	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407527	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407544	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848407766	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848411436	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848411947	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848412241	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848412247	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848413705	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848413881	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848414185	3.02
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848414297	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848414611	1.51
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848415542	3.02
583280	CFI credits -OH line xfmrs	202510	80443057	E13	Meals	(blank)	(blank)	0	WKD	1848415821	1.51
583280	CFI credits -OH line xfmrs	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848405633	7.36
583280	CFI credits -OH line xfmrs	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848407723	7.36
583280	CFI credits -OH line xfmrs	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848414548	7.36
583280	CFI credits -OH line xfmrs	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848415915	7.36
583280	CFI credits -OH line xfmrs	202510	80446983	E13	Meals	(blank)	(blank)	0	WKD	1848411068	9.66
583280	CFI credits -OH line xfmrs	202510	80446983	E13	Meals	(blank)	(blank)	0	WKD	1848411114	9.66
583280	CFI credits -OH line xfmrs	202510	80446983	E13	Meals	(blank)	(blank)	0	WKD	1848416324	9.66
583280	CFI credits -OH line xfmrs	202510	80447802	E13	Meals	(blank)	(blank)	0	WKD	1850893178	9.73
583280	CFI credits -OH line xfmrs	202510	80448702	E13	Meals	(blank)	(blank)	0	WKD	1849532104	8.25
583280	CFI credits -OH line xfmrs	202510	80448702	E13	Meals	(blank)	(blank)	0	WKD	1849532503	8.25
583280	CFI credits -OH line xfmrs	202510	80511558	E13	Meals	(blank)	(blank)	0	0	1841048839	0.02
583280	CFI credits -OH line xfmrs	202510	80517189	E13	Meals	(blank)	(blank)	0	WKD	1841048969	(0.01)
583280	CFI credits -OH line xfmrs	202510	80569743	E13	Meals	(blank)	(blank)	0	WKD	1841048984	(0.06)
583280	CFI credits -OH line xfmrs	202510	80673789	E13	Meals	(blank)	(blank)	0	WKD	1841048833	(0.01)
583280	CFI credits -OH line xfmrs	202510	80783780	E13	Meals	(blank)	(blank)	0	WKD	1841049129	0.02
583280	CFI credits -OH line xfmrs	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841049118	0.03
583280	CFI credits -OH line xfmrs	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841049121	0.16
583280	CFI credits -OH line xfmrs	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1842838618	0.48
583280	CFI credits -OH line xfmrs	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891849	0.05
583280	CFI credits -OH line xfmrs	202510	81041347	E13	Meals	(blank)	(blank)	0	WKD	1849241356	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	81158402	E13	Meals	(blank)	(blank)	0	WKD	1841048977	(0.05)
583280	CFI credits -OH line xfmrs	202510	81159918	E13	Meals	(blank)	(blank)	0	WKD	1841049105	(0.01)
583280	CFI credits -OH line xfmrs	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841049106	0.01
583280	CFI credits -OH line xfmrs	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841049132	0.01
583280	CFI credits -OH line xfmrs	202510	81315714	E13	Meals	(blank)	(blank)	0	WKD	1842586665	0.01
583280	CFI credits -OH line xfmrs	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842265697	0.38
583280	CFI credits -OH line xfmrs	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842265717	0.38
583280	CFI credits -OH line xfmrs	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842266556	0.38
583280	CFI credits -OH line xfmrs	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842269158	0.38
583280	CFI credits -OH line xfmrs	202510	81535115	E13	Meals	(blank)	(blank)	0	WKD	1841048837	0.10
583280	CFI credits -OH line xfmrs	202510	81627486	E13	Meals	(blank)	(blank)	0	WKD	1841048987	(0.50)
583280	CFI credits -OH line xfmrs	202510	81627486	E13	Meals	(blank)	(blank)	0	WKD	1841048988	(1.99)
583280	CFI credits -OH line xfmrs	202510	81835697	E13	Meals	(blank)	(blank)	0	WKD	1841048844	0.15
583280	CFI credits -OH line xfmrs	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842279614	0.22
583280	CFI credits -OH line xfmrs	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281214	0.22
583280	CFI credits -OH line xfmrs	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281388	0.22
583280	CFI credits -OH line xfmrs	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842284791	0.22
583280	CFI credits -OH line xfmrs	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848408089	0.69
583280	CFI credits -OH line xfmrs	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848409460	0.69
583280	CFI credits -OH line xfmrs	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411230	0.69
583280	CFI credits -OH line xfmrs	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411951	0.69
583280	CFI credits -OH line xfmrs	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848412088	0.69
583280	CFI credits -OH line xfmrs	202510	82046045	E13	Meals	(blank)	(blank)	0	WKD	1841048838	0.01
583280	CFI credits -OH line xfmrs	202510	82076724	E13	Meals	(blank)	(blank)	0	WKD	1841048976	0.05
583280	CFI credits -OH line xfmrs	202510	82246954	E13	Meals	(blank)	(blank)	0	WKD	1841048957	0.01
583280	CFI credits -OH line xfmrs	202510	82651939	E13	Meals	(blank)	(blank)	0	WKD	1841048989	(0.84)
583280	CFI credits -OH line xfmrs	202510	82713462	E13	Meals	(blank)	(blank)	0	WKD	1841048985	0.17
583280	CFI credits -OH line xfmrs	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842268084	2.53
583280	CFI credits -OH line xfmrs	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842274835	2.53
583280	CFI credits -OH line xfmrs	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842275352	2.53
583280	CFI credits -OH line xfmrs	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842285641	2.53
583280	CFI credits -OH line xfmrs	202510	82988349	E13	Meals	(blank)	(blank)	0	WKD	1841049116	0.36
583280	CFI credits -OH line xfmrs	202510	83025263	E13	Meals	(blank)	(blank)	0	WKD	1845018265	1.49
583280	CFI credits -OH line xfmrs	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846750576	(0.70)
583280	CFI credits -OH line xfmrs	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846752542	0.76
583280	CFI credits -OH line xfmrs	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846750577	(0.68)
583280	CFI credits -OH line xfmrs	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846753954	1.02

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583280	CFI credits -OH line xfmrs	202510	2M033407	E13	Meals	(blank)	(blank)	0	WKD	1846750575	0.01
583280	CFI credits -OH line xfmrs	202511	80036562	E13	Meals	(blank)	(blank)	0	WKD	1863297682	10.69
583280	CFI credits -OH line xfmrs	202511	80108272	E13	Meals	(blank)	(blank)	0	WKD	1857329575	0.04
583280	CFI credits -OH line xfmrs	202511	80148339	E13	Meals	(blank)	(blank)	0	WKD	1858419274	0.02
583280	CFI credits -OH line xfmrs	202511	80148339	E13	Meals	(blank)	(blank)	0	WKD	1858419275	0.06
583280	CFI credits -OH line xfmrs	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863300913	(0.02)
583280	CFI credits -OH line xfmrs	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863300911	(0.02)
583280	CFI credits -OH line xfmrs	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863300915	(0.03)
583280	CFI credits -OH line xfmrs	202511	80200277	E13	Meals	(blank)	(blank)	0	CAN	1864474033	(0.36)
583280	CFI credits -OH line xfmrs	202511	80200277	E13	Meals	(blank)	(blank)	0	WKD	1856575739	2.57
583280	CFI credits -OH line xfmrs	202511	80200277	E13	Meals	(blank)	(blank)	0	WKD	1864474034	(0.17)
583280	CFI credits -OH line xfmrs	202511	80201332	E13	Meals	(blank)	(blank)	0	WKD	1856570982	0.15
583280	CFI credits -OH line xfmrs	202511	80201432	E13	Meals	(blank)	(blank)	0	WKD	1858419276	0.47
583280	CFI credits -OH line xfmrs	202511	80201848	E13	Meals	(blank)	(blank)	0	WKD	1857331766	0.11
583280	CFI credits -OH line xfmrs	202511	80207510	E13	Meals	(blank)	(blank)	0	WKD	1861565574	0.12
583280	CFI credits -OH line xfmrs	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856562895	0.47
583280	CFI credits -OH line xfmrs	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856575210	0.47
583280	CFI credits -OH line xfmrs	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1863343247	0.24
583280	CFI credits -OH line xfmrs	202511	80215029	E13	Meals	(blank)	(blank)	0	WKD	1863072304	3.21
583280	CFI credits -OH line xfmrs	202511	80215029	E13	Meals	(blank)	(blank)	0	WKD	1863074572	0.64
583280	CFI credits -OH line xfmrs	202511	80221315	E13	Meals	(blank)	(blank)	0	WKD	1861318192	0.30
583280	CFI credits -OH line xfmrs	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861915623	(0.04)
583280	CFI credits -OH line xfmrs	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861915624	(0.18)
583280	CFI credits -OH line xfmrs	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859085622	34.50
583280	CFI credits -OH line xfmrs	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859087514	5.81
583280	CFI credits -OH line xfmrs	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863300909	0.30
583280	CFI credits -OH line xfmrs	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866291628	(0.08)
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342336	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342811	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863344076	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863345209	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349380	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349687	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863350867	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351733	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351776	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863353765	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354227	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354485	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863355608	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863356546	0.06
583280	CFI credits -OH line xfmrs	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863357026	0.06
583280	CFI credits -OH line xfmrs	202511	80286879	E13	Meals	(blank)	(blank)	0	WKD	1863355046	1.73
583280	CFI credits -OH line xfmrs	202511	80289008	E13	Meals	(blank)	(blank)	0	WKD	1860825886	(31.86)
583280	CFI credits -OH line xfmrs	202511	80293182	E13	Meals	(blank)	(blank)	0	WKD	1859526874	0.26
583280	CFI credits -OH line xfmrs	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861643401	7.11
583280	CFI credits -OH line xfmrs	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861770170	(1.27)
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332096	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332563	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332696	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332720	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332852	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333385	0.18
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333768	0.18
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333890	0.18
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334169	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334592	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863336376	0.18
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863337199	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863340467	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863344136	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863350457	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863351784	0.09
583280	CFI credits -OH line xfmrs	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863357838	0.09
583280	CFI credits -OH line xfmrs	202511	80301040	E13	Meals	(blank)	(blank)	0	WKD	1861324616	0.56
583280	CFI credits -OH line xfmrs	202511	80308157	E13	Meals	(blank)	(blank)	0	WKD	1857365607	0.37
583280	CFI credits -OH line xfmrs	202511	80309163	E13	Meals	(blank)	(blank)	0	WKD	1866100087	10.45
583280	CFI credits -OH line xfmrs	202511	80312610	E13	Meals	(blank)	(blank)	0	WKD	1857328252	48.10
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	SCL	1857367977	3.35
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	SCR	1857327265	(3.35)
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	SCV	1857365970	7.34
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857327329	10.92
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857366767	0.51
583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857366984	2.57

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583280	CFI credits -OH line xfmrs	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857369295	0.77
583280	CFI credits -OH line xfmrs	202511	80314943	E13	Meals	(blank)	(blank)	0	WKD	1859083441	0.80
583280	CFI credits -OH line xfmrs	202511	80318088	E13	Meals	(blank)	(blank)	0	WKD	1857331788	(0.14)
583280	CFI credits -OH line xfmrs	202511	80323290	E13	Meals	(blank)	(blank)	0	WKD	1859084381	94.15
583280	CFI credits -OH line xfmrs	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857324532	1.37
583280	CFI credits -OH line xfmrs	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857325404	0.14
583280	CFI credits -OH line xfmrs	202511	80331092	E13	Meals	(blank)	(blank)	0	WKD	1857331765	(5.87)
583280	CFI credits -OH line xfmrs	202511	80332565	E13	Meals	(blank)	(blank)	0	WKD	1863353069	0.20
583280	CFI credits -OH line xfmrs	202511	80333615	E13	Meals	(blank)	(blank)	0	WKD	1861646262	0.01
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863332968	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863333953	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863335717	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338574	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338630	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338951	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863342993	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863344126	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863345546	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863346955	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863350264	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863352447	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863357570	0.08
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358003	0.31
583280	CFI credits -OH line xfmrs	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358025	0.08
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856570779	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856573035	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856574130	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856575579	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576866	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576981	0.23
583280	CFI credits -OH line xfmrs	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856577017	0.23
583280	CFI credits -OH line xfmrs	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570384	0.58
583280	CFI credits -OH line xfmrs	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574059	0.58
583280	CFI credits -OH line xfmrs	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574613	0.58
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	SCL	1857373085	3.03
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	SCR	1857370324	(3.03)
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	SCV	1857370349	15.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857363727	0.20
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857364020	16.38
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857367165	0.20
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857371943	0.91
583280	CFI credits -OH line xfmrs	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857373180	1.01
583280	CFI credits -OH line xfmrs	202511	80337549	E13	Meals	(blank)	(blank)	0	WKD	1866104392	51.17
583280	CFI credits -OH line xfmrs	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863345372	0.61
583280	CFI credits -OH line xfmrs	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863356403	0.61
583280	CFI credits -OH line xfmrs	202511	80342257	E13	Meals	(blank)	(blank)	0	WKD	1863338765	5.61
583280	CFI credits -OH line xfmrs	202511	80345491	E13	Meals	(blank)	(blank)	0	SCV	1858413020	6.21
583280	CFI credits -OH line xfmrs	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858412222	0.54
583280	CFI credits -OH line xfmrs	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858414905	6.85
583280	CFI credits -OH line xfmrs	202511	80347132	E13	Meals	(blank)	(blank)	0	WKD	1860824373	9.11
583280	CFI credits -OH line xfmrs	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866291629	(3.39)
583280	CFI credits -OH line xfmrs	202511	80348639	E13	Meals	(blank)	(blank)	0	WKD	1861645410	1.05
583280	CFI credits -OH line xfmrs	202511	80352406	E13	Meals	(blank)	(blank)	0	WKD	1866104701	20.06
583280	CFI credits -OH line xfmrs	202511	80364011	E13	Meals	(blank)	(blank)	0	WKD	1857331785	0.34
583280	CFI credits -OH line xfmrs	202511	80368502	E13	Meals	(blank)	(blank)	0	WKD	1856565698	0.18
583280	CFI credits -OH line xfmrs	202511	80368502	E13	Meals	(blank)	(blank)	0	WKD	1856572604	0.18
583280	CFI credits -OH line xfmrs	202511	80368502	E13	Meals	(blank)	(blank)	0	WKD	1856576238	0.18
583280	CFI credits -OH line xfmrs	202511	80368502	E13	Meals	(blank)	(blank)	0	WKD	1856576927	0.18
583280	CFI credits -OH line xfmrs	202511	80377577	E13	Meals	(blank)	(blank)	0	WKD	1866105098	6.56
583280	CFI credits -OH line xfmrs	202511	80378739	E13	Meals	(blank)	(blank)	0	WKD	1857360126	(7.73)
583280	CFI credits -OH line xfmrs	202511	80389316	E13	Meals	(blank)	(blank)	0	WKD	1863341046	10.77
583280	CFI credits -OH line xfmrs	202511	80389316	E13	Meals	(blank)	(blank)	0	WKD	1863343184	10.77
583280	CFI credits -OH line xfmrs	202511	80389316	E13	Meals	(blank)	(blank)	0	WKD	1863350491	10.77
583280	CFI credits -OH line xfmrs	202511	80389316	E13	Meals	(blank)	(blank)	0	WKD	1863352053	10.77
583280	CFI credits -OH line xfmrs	202511	80389316	E13	Meals	(blank)	(blank)	0	WKD	1863356883	10.77
583280	CFI credits -OH line xfmrs	202511	80392066	E13	Meals	(blank)	(blank)	0	WKD	1857365205	6.82
583280	CFI credits -OH line xfmrs	202511	80392507	E13	Meals	(blank)	(blank)	0	WKD	1861324618	7.85
583280	CFI credits -OH line xfmrs	202511	80396635	E13	Meals	(blank)	(blank)	0	WKD	1863336534	1.23
583280	CFI credits -OH line xfmrs	202511	80402008	E13	Meals	(blank)	(blank)	0	WKD	1857331776	0.01
583280	CFI credits -OH line xfmrs	202511	80406415	E13	Meals	(blank)	(blank)	0	WKD	1861565575	(0.01)
583280	CFI credits -OH line xfmrs	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857325303	1.76
583280	CFI credits -OH line xfmrs	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857369150	9.73
583280	CFI credits -OH line xfmrs	202511	80417545	E13	Meals	(blank)	(blank)	0	WKD	1857326212	30.13
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856562723	1.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563110	1.35
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563972	1.35
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856564775	1.35
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856567998	1.35
583280	CFI credits -OH line xfmrs	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856569052	1.35
583280	CFI credits -OH line xfmrs	202511	80421438	E13	Meals	(blank)	(blank)	0	WKD	1857370308	14.94
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863348272	0.55
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349063	2.22
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349397	2.22
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353098	0.55
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353927	0.55
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353935	2.22
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357073	2.22
583280	CFI credits -OH line xfmrs	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357446	0.55
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863331780	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332591	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332598	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332605	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863333024	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863334513	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335044	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335457	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335606	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335632	1.10
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335645	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335923	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336065	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336520	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336725	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336778	1.10
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336801	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336867	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863338873	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339288	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339779	1.28
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863340068	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863342743	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863344388	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863345995	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346020	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346041	1.47
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863349860	1.10
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352019	1.10
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352026	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863354516	0.73
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357039	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357651	0.37
583280	CFI credits -OH line xfmrs	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357695	1.47
583280	CFI credits -OH line xfmrs	202511	80428343	E13	Meals	(blank)	(blank)	0	WKD	1863342116	3.27
583280	CFI credits -OH line xfmrs	202511	80428343	E13	Meals	(blank)	(blank)	0	WKD	1863344172	6.53
583280	CFI credits -OH line xfmrs	202511	80428343	E13	Meals	(blank)	(blank)	0	WKD	1863348291	3.27
583280	CFI credits -OH line xfmrs	202511	80428343	E13	Meals	(blank)	(blank)	0	WKD	1864911574	(0.01)
583280	CFI credits -OH line xfmrs	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863344344	8.83
583280	CFI credits -OH line xfmrs	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863355712	5.30
583280	CFI credits -OH line xfmrs	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357484	3.53
583280	CFI credits -OH line xfmrs	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357800	1.77
583280	CFI credits -OH line xfmrs	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348762	2.60
583280	CFI credits -OH line xfmrs	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348947	2.60
583280	CFI credits -OH line xfmrs	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1866106075	(0.01)
583280	CFI credits -OH line xfmrs	202511	80438059	E13	Meals	(blank)	(blank)	0	WKD	1857359587	14.94
583280	CFI credits -OH line xfmrs	202511	80438635	E13	Meals	(blank)	(blank)	0	WKD	1864905853	2.67
583280	CFI credits -OH line xfmrs	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863337815	6.55
583280	CFI credits -OH line xfmrs	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863342113	3.27
583280	CFI credits -OH line xfmrs	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863343706	3.27
583280	CFI credits -OH line xfmrs	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863344217	3.27
583280	CFI credits -OH line xfmrs	202511	80442411	E13	Meals	(blank)	(blank)	0	WKD	1857364377	10.56
583280	CFI credits -OH line xfmrs	202511	80443059	E13	Meals	(blank)	(blank)	0	WKD	1863333361	1.91
583280	CFI credits -OH line xfmrs	202511	80443059	E13	Meals	(blank)	(blank)	0	WKD	1863334670	1.91
583280	CFI credits -OH line xfmrs	202511	80444311	E13	Meals	(blank)	(blank)	0	WKD	1857364824	11.33
583280	CFI credits -OH line xfmrs	202511	80444718	E13	Meals	(blank)	(blank)	0	WKD	1857322862	7.47
583280	CFI credits -OH line xfmrs	202511	80445452	E13	Meals	(blank)	(blank)	0	WKD	1857363467	6.57
583280	CFI credits -OH line xfmrs	202511	80446783	E13	Meals	(blank)	(blank)	0	WKD	1861324617	7.54
583280	CFI credits -OH line xfmrs	202511	80446983	E13	Meals	(blank)	(blank)	0	WKD	1857331774	0.01
583280	CFI credits -OH line xfmrs	202511	80447280	E13	Meals	(blank)	(blank)	0	WKD	1857371886	14.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857324104	1.81
583280	CFI credits -OH line xfmrs	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857363611	1.81
583280	CFI credits -OH line xfmrs	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857368331	0.91
583280	CFI credits -OH line xfmrs	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1856569766	2.75
583280	CFI credits -OH line xfmrs	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1857331763	2.76
583280	CFI credits -OH line xfmrs	202511	80448683	E13	Meals	(blank)	(blank)	0	WKD	1856564264	5.06
583280	CFI credits -OH line xfmrs	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856561362	0.92
583280	CFI credits -OH line xfmrs	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856562540	0.92
583280	CFI credits -OH line xfmrs	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856566688	0.92
583280	CFI credits -OH line xfmrs	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856572547	0.92
583280	CFI credits -OH line xfmrs	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1857331770	(0.01)
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856560412	4.18
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856561531	16.72
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856562537	8.36
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856563316	8.36
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856563833	8.36
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856564181	8.36
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1856568118	4.18
583280	CFI credits -OH line xfmrs	202511	80449517	E13	Meals	(blank)	(blank)	0	WKD	1857331782	0.01
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856560479	2.68
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856561728	2.68
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856565887	2.68
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856569224	2.68
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856577148	2.68
583280	CFI credits -OH line xfmrs	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1857331771	0.01
583280	CFI credits -OH line xfmrs	202511	80454352	E13	Meals	(blank)	(blank)	0	WKD	1863347775	1.10
583280	CFI credits -OH line xfmrs	202511	80454352	E13	Meals	(blank)	(blank)	0	WKD	1863349973	1.10
583280	CFI credits -OH line xfmrs	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1857324713	7.81
583280	CFI credits -OH line xfmrs	202511	80456553	E13	Meals	(blank)	(blank)	0	WKD	1859525091	1.21
583280	CFI credits -OH line xfmrs	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856566461	1.76
583280	CFI credits -OH line xfmrs	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856570196	1.76
583280	CFI credits -OH line xfmrs	202511	80456657	E13	Meals	(blank)	(blank)	0	WKD	1856570496	5.23
583280	CFI credits -OH line xfmrs	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1861523464	4.95
583280	CFI credits -OH line xfmrs	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1865093018	0.01
583280	CFI credits -OH line xfmrs	202511	80460407	E13	Meals	(blank)	(blank)	0	CAN	1864471626	2.76
583280	CFI credits -OH line xfmrs	202511	80460419	E13	Meals	(blank)	(blank)	0	WKD	1864471738	3.24
583280	CFI credits -OH line xfmrs	202511	80460419	E13	Meals	(blank)	(blank)	0	WKD	1864472487	10.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80461955	E13	Meals	(blank)	(blank)	0	WKD	1866099930	9.85
583280	CFI credits -OH line xfmrs	202511	80464167	E13	Meals	(blank)	(blank)	0	WKD	1866100635	7.01
583280	CFI credits -OH line xfmrs	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058193	7.03
583280	CFI credits -OH line xfmrs	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058476	8.79
583280	CFI credits -OH line xfmrs	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863331258	2.56
583280	CFI credits -OH line xfmrs	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863332114	2.56
583280	CFI credits -OH line xfmrs	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863338274	2.56
583280	CFI credits -OH line xfmrs	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863353211	2.56
583280	CFI credits -OH line xfmrs	202511	80466903	E13	Meals	(blank)	(blank)	0	WKD	1863352134	6.36
583280	CFI credits -OH line xfmrs	202511	80466903	E13	Meals	(blank)	(blank)	0	WKD	1863353060	6.36
583280	CFI credits -OH line xfmrs	202511	80466903	E13	Meals	(blank)	(blank)	0	WKD	1863353591	6.36
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337135	4.65
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337323	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337339	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863341005	1.16
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863343636	4.65
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863344080	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863346546	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863346837	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347157	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347356	2.33
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347506	4.65
583280	CFI credits -OH line xfmrs	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863355024	2.33
583280	CFI credits -OH line xfmrs	202511	80467028	E13	Meals	(blank)	(blank)	0	WKD	1863341934	1.80
583280	CFI credits -OH line xfmrs	202511	80467028	E13	Meals	(blank)	(blank)	0	WKD	1863345833	1.80
583280	CFI credits -OH line xfmrs	202511	80467028	E13	Meals	(blank)	(blank)	0	WKD	1863355861	1.80
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863337548	5.15
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863337562	1.29
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863342438	1.29
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863343436	5.15
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863349209	5.15
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863357478	1.29
583280	CFI credits -OH line xfmrs	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863357488	5.15
583280	CFI credits -OH line xfmrs	202511	80468107	E13	Meals	(blank)	(blank)	0	WKD	1865057021	15.67
583280	CFI credits -OH line xfmrs	202511	80468606	E13	Meals	(blank)	(blank)	0	WKD	1866103946	5.44
583280	CFI credits -OH line xfmrs	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863340509	1.76
583280	CFI credits -OH line xfmrs	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863354786	1.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863356210	1.76
583280	CFI credits -OH line xfmrs	202511	80473511	E13	Meals	(blank)	(blank)	0	WKD	1864907358	2.67
583280	CFI credits -OH line xfmrs	202511	80532461	E13	Meals	(blank)	(blank)	0	WKD	1857362278	0.46
583280	CFI credits -OH line xfmrs	202511	80532461	E13	Meals	(blank)	(blank)	0	WKD	1857368955	0.18
583280	CFI credits -OH line xfmrs	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857361507	0.54
583280	CFI credits -OH line xfmrs	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858419271	(0.28)
583280	CFI credits -OH line xfmrs	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861913663	0.09
583280	CFI credits -OH line xfmrs	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861915582	0.03
583280	CFI credits -OH line xfmrs	202511	81391648	E13	Meals	(blank)	(blank)	0	WKD	1857329571	(0.48)
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856565568	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856570784	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856573411	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856574539	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856576722	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577046	0.95
583280	CFI credits -OH line xfmrs	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577252	0.95
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565781	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565804	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856566305	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568769	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568975	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570244	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570726	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856571638	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573303	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573920	0.45
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574013	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574190	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576449	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576615	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863336366	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338096	1.34
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338935	0.90
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863340412	1.79
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863345596	1.79
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863350260	1.34
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863355736	0.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863357814	1.79
583280	CFI credits -OH line xfmrs	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863358014	1.79
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856572409	0.34
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573055	0.34
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573079	0.34
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856575687	0.34
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863331407	1.03
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332265	1.03
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332739	1.03
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863333647	1.03
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863336440	1.03
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863343099	1.38
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863345242	0.34
583280	CFI credits -OH line xfmrs	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863352426	1.03
583280	CFI credits -OH line xfmrs	202511	81732800	E13	Meals	(blank)	(blank)	0	WKD	1859085512	2.49
583280	CFI credits -OH line xfmrs	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1857331772	0.03
583280	CFI credits -OH line xfmrs	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1859083439	(0.01)
583280	CFI credits -OH line xfmrs	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1859083443	(0.28)
583280	CFI credits -OH line xfmrs	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1863300912	0.08
583280	CFI credits -OH line xfmrs	202511	82052503	E13	Meals	(blank)	(blank)	0	WKD	1863346735	3.68
583280	CFI credits -OH line xfmrs	202511	82194652	E13	Meals	(blank)	(blank)	0	WKD	1861770169	(0.57)
583280	CFI credits -OH line xfmrs	202511	82481876	E13	Meals	(blank)	(blank)	0	SCV	1860824032	3.52
583280	CFI credits -OH line xfmrs	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860824030	0.34
583280	CFI credits -OH line xfmrs	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860824040	0.84
583280	CFI credits -OH line xfmrs	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860824041	4.41
583280	CFI credits -OH line xfmrs	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860824042	1.01
583280	CFI credits -OH line xfmrs	202511	82592191	E13	Meals	(blank)	(blank)	0	WKD	1863344213	0.44
583280	CFI credits -OH line xfmrs	202511	82592191	E13	Meals	(blank)	(blank)	0	WKD	1863345891	0.88
583280	CFI credits -OH line xfmrs	202511	82592191	E13	Meals	(blank)	(blank)	0	WKD	1863348475	0.88
583280	CFI credits -OH line xfmrs	202511	82592191	E13	Meals	(blank)	(blank)	0	WKD	1863350411	0.88
583280	CFI credits -OH line xfmrs	202511	82592191	E13	Meals	(blank)	(blank)	0	WKD	1863354940	0.88
583280	CFI credits -OH line xfmrs	202511	82678496	E13	Meals	(blank)	(blank)	0	WKD	1859083446	(0.16)
583280	CFI credits -OH line xfmrs	202511	82931383	E13	Meals	(blank)	(blank)	0	WKD	1857331764	(0.04)
583280	CFI credits -OH line xfmrs	202511	83012833	E13	Meals	(blank)	(blank)	0	WKD	1857326423	20.13
583280	CFI credits -OH line xfmrs	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876927928	(0.02)
583280	CFI credits -OH line xfmrs	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872050343	0.75
583280	CFI credits -OH line xfmrs	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872050378	8.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872050498	1.47
583280	CFI credits -OH line xfmrs	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872050379	1.37
583280	CFI credits -OH line xfmrs	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872050501	6.82
583280	CFI credits -OH line xfmrs	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876927929	0.41
583280	CFI credits -OH line xfmrs	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872050355	0.01
583280	CFI credits -OH line xfmrs	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877796205	0.01
583280	CFI credits -OH line xfmrs	202512	80158510	E13	Meals	(blank)	(blank)	0	WKD	1877796206	0.03
583280	CFI credits -OH line xfmrs	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872050344	0.07
583280	CFI credits -OH line xfmrs	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872050345	0.07
583280	CFI credits -OH line xfmrs	202512	80194939	E13	Meals	(blank)	(blank)	0	WKD	1879320975	(0.01)
583280	CFI credits -OH line xfmrs	202512	80201332	E13	Meals	(blank)	(blank)	0	WKD	1871130492	0.15
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878453395	0.51
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878454640	0.51
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878455502	0.51
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878463497	0.51
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878464144	0.51
583280	CFI credits -OH line xfmrs	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878465219	0.51
583280	CFI credits -OH line xfmrs	202512	80212042	E13	Meals	(blank)	(blank)	0	WKD	1872050509	0.06
583280	CFI credits -OH line xfmrs	202512	80212934	E13	Meals	(blank)	(blank)	0	WKD	1872050227	(0.22)
583280	CFI credits -OH line xfmrs	202512	80225249	E13	Meals	(blank)	(blank)	0	WKD	1881313310	0.01
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124836	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124846	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124866	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871125513	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871126254	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871127124	1.08
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1874294199	0.06
583280	CFI credits -OH line xfmrs	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1874294202	0.30
583280	CFI credits -OH line xfmrs	202512	80239311	E13	Meals	(blank)	(blank)	0	WKD	1879320969	(20.27)
583280	CFI credits -OH line xfmrs	202512	80241169	E13	Meals	(blank)	(blank)	0	SCV	1872050231	(0.01)
583280	CFI credits -OH line xfmrs	202512	80241169	E13	Meals	(blank)	(blank)	0	WKD	1872050347	(0.01)
583280	CFI credits -OH line xfmrs	202512	80244017	E13	Meals	(blank)	(blank)	0	WKD	1880508740	(0.01)
583280	CFI credits -OH line xfmrs	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876473276	0.03
583280	CFI credits -OH line xfmrs	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876473281	0.03
583280	CFI credits -OH line xfmrs	202512	80255136	E13	Meals	(blank)	(blank)	0	WKD	1872050502	(3.84)
583280	CFI credits -OH line xfmrs	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871113062	6.13
583280	CFI credits -OH line xfmrs	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871114546	6.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871115122	6.13
583280	CFI credits -OH line xfmrs	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871117249	6.13
583280	CFI credits -OH line xfmrs	202512	80265175	E13	Meals	(blank)	(blank)	0	SCV	1879770993	(3.67)
583280	CFI credits -OH line xfmrs	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871121483	1.30
583280	CFI credits -OH line xfmrs	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124116	1.30
583280	CFI credits -OH line xfmrs	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124741	1.30
583280	CFI credits -OH line xfmrs	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871131751	1.30
583280	CFI credits -OH line xfmrs	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1874294203	0.34
583280	CFI credits -OH line xfmrs	202512	80275622	E13	Meals	(blank)	(blank)	0	WKD	1879770997	(0.01)
583280	CFI credits -OH line xfmrs	202512	80275835	E13	Meals	(blank)	(blank)	0	WKD	1880508866	0.71
583280	CFI credits -OH line xfmrs	202512	80276510	E13	Meals	(blank)	(blank)	0	WKD	1881313305	(0.01)
583280	CFI credits -OH line xfmrs	202512	80280739	E13	Meals	(blank)	(blank)	0	WKD	1886374635	5.75
583280	CFI credits -OH line xfmrs	202512	80285758	E13	Meals	(blank)	(blank)	0	WKD	1878449612	0.94
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871109081	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871110575	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871111439	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116734	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116845	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871117336	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871119044	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871121711	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122275	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122365	0.25
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871124648	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871127058	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871130974	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878453431	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461126	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461289	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461425	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462287	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462797	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878463692	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878464087	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878466013	0.13
583280	CFI credits -OH line xfmrs	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878468914	0.13
583280	CFI credits -OH line xfmrs	202512	80287233	E13	Meals	(blank)	(blank)	0	WKD	1879320842	1.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80287233	E13	Meals	(blank)	(blank)	0	WKD	1879320968	0.20
583280	CFI credits -OH line xfmrs	202512	80290203	E13	Meals	(blank)	(blank)	0	WKD	1886374633	1.93
583280	CFI credits -OH line xfmrs	202512	80290517	E13	Meals	(blank)	(blank)	0	WKD	1882135813	(0.02)
583280	CFI credits -OH line xfmrs	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884414599	0.28
583280	CFI credits -OH line xfmrs	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884414603	0.56
583280	CFI credits -OH line xfmrs	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872050503	0.10
583280	CFI credits -OH line xfmrs	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871118794	5.02
583280	CFI credits -OH line xfmrs	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871119891	10.03
583280	CFI credits -OH line xfmrs	202512	80298233	E13	Meals	(blank)	(blank)	0	WKD	1881313438	0.01
583280	CFI credits -OH line xfmrs	202512	80311432	E13	Meals	(blank)	(blank)	0	WKD	1880508872	1.00
583280	CFI credits -OH line xfmrs	202512	80311828	E13	Meals	(blank)	(blank)	0	WKD	1879320833	0.05
583280	CFI credits -OH line xfmrs	202512	80314908	E13	Meals	(blank)	(blank)	0	WKD	1881313311	(0.01)
583280	CFI credits -OH line xfmrs	202512	80318733	E13	Meals	(blank)	(blank)	0	WKD	1886374634	3.52
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878451043	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878452890	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878458765	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878459043	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462164	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462409	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466083	0.39
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466789	0.79
583280	CFI credits -OH line xfmrs	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878469237	0.79
583280	CFI credits -OH line xfmrs	202512	80325416	E13	Meals	(blank)	(blank)	0	WKD	1882135819	0.01
583280	CFI credits -OH line xfmrs	202512	80330489	E13	Meals	(blank)	(blank)	0	WKD	1879320995	(0.02)
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110267	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110275	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114774	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116644	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121841	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123979	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124291	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124327	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124534	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125154	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126526	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126538	0.29
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126969	0.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449981	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452857	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454086	1.74
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455089	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460508	1.74
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461666	1.16
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463183	1.16
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463283	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463768	1.16
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466380	0.58
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468068	1.16
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468292	1.74
583280	CFI credits -OH line xfmrs	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470012	1.16
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882135869	1.18
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882135870	(1.18)
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882135871	5.94
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135811	0.36
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135812	0.08
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135868	0.08
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135872	0.40
583280	CFI credits -OH line xfmrs	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135873	6.40
583280	CFI credits -OH line xfmrs	202512	80337686	E13	Meals	(blank)	(blank)	0	WKD	1871123401	0.61
583280	CFI credits -OH line xfmrs	202512	80338335	E13	Meals	(blank)	(blank)	0	WKD	1881313432	0.01
583280	CFI credits -OH line xfmrs	202512	80339527	E13	Meals	(blank)	(blank)	0	WKD	1881313435	(0.01)
583280	CFI credits -OH line xfmrs	202512	80343707	E13	Meals	(blank)	(blank)	0	CAN	1878329630	(0.03)
583280	CFI credits -OH line xfmrs	202512	80343778	E13	Meals	(blank)	(blank)	0	SCV	1874290327	10.48
583280	CFI credits -OH line xfmrs	202512	80343778	E13	Meals	(blank)	(blank)	0	WKD	1874290866	8.56
583280	CFI credits -OH line xfmrs	202512	80345727	E13	Meals	(blank)	(blank)	0	WKD	1872050373	0.06
583280	CFI credits -OH line xfmrs	202512	80347149	E13	Meals	(blank)	(blank)	0	WKD	1880508859	(0.02)
583280	CFI credits -OH line xfmrs	202512	80347794	E13	Meals	(blank)	(blank)	0	WKD	1879320992	0.01
583280	CFI credits -OH line xfmrs	202512	80351318	E13	Meals	(blank)	(blank)	0	WKD	1879320980	(0.01)
583280	CFI credits -OH line xfmrs	202512	80351389	E13	Meals	(blank)	(blank)	0	WKD	1876927930	(2.31)
583280	CFI credits -OH line xfmrs	202512	80352406	E13	Meals	(blank)	(blank)	0	WKD	1872050367	(11.20)
583280	CFI credits -OH line xfmrs	202512	80352632	E13	Meals	(blank)	(blank)	0	WKD	1882135933	(0.01)
583280	CFI credits -OH line xfmrs	202512	80353014	E13	Meals	(blank)	(blank)	0	WKD	1886372095	4.69
583280	CFI credits -OH line xfmrs	202512	80354108	E13	Meals	(blank)	(blank)	0	WKD	1881313307	(0.01)
583280	CFI credits -OH line xfmrs	202512	80356594	E13	Meals	(blank)	(blank)	0	WKD	1878329405	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80365361	E13	Meals	(blank)	(blank)	0	WKD	1872050516	0.19
583280	CFI credits -OH line xfmrs	202512	80372032	E13	Meals	(blank)	(blank)	0	WKD	1878458944	1.62
583280	CFI credits -OH line xfmrs	202512	80373737	E13	Meals	(blank)	(blank)	0	WKD	1872050230	0.04
583280	CFI credits -OH line xfmrs	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871108633	6.47
583280	CFI credits -OH line xfmrs	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871112297	6.47
583280	CFI credits -OH line xfmrs	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871116520	6.47
583280	CFI credits -OH line xfmrs	202512	80379637	E13	Meals	(blank)	(blank)	0	WKD	1871123494	3.46
583280	CFI credits -OH line xfmrs	202512	80380567	E13	Meals	(blank)	(blank)	0	WKD	1871118477	4.68
583280	CFI credits -OH line xfmrs	202512	80382343	E13	Meals	(blank)	(blank)	0	WKD	1880508741	(0.02)
583280	CFI credits -OH line xfmrs	202512	80382768	E13	Meals	(blank)	(blank)	0	WKD	1882135865	0.02
583280	CFI credits -OH line xfmrs	202512	80384007	E13	Meals	(blank)	(blank)	0	WKD	1872001715	18.11
583280	CFI credits -OH line xfmrs	202512	80386951	E13	Meals	(blank)	(blank)	0	WKD	1882135934	(0.01)
583280	CFI credits -OH line xfmrs	202512	80389993	E13	Meals	(blank)	(blank)	0	WKD	1871123876	1.12
583280	CFI credits -OH line xfmrs	202512	80389993	E13	Meals	(blank)	(blank)	0	WKD	1874294201	(0.01)
583280	CFI credits -OH line xfmrs	202512	80391499	E13	Meals	(blank)	(blank)	0	WKD	1879320836	(0.01)
583280	CFI credits -OH line xfmrs	202512	80392507	E13	Meals	(blank)	(blank)	0	WKD	1872050517	0.14
583280	CFI credits -OH line xfmrs	202512	80392614	E13	Meals	(blank)	(blank)	0	WKD	1878329369	(0.04)
583280	CFI credits -OH line xfmrs	202512	80392755	E13	Meals	(blank)	(blank)	0	WKD	1871128282	12.28
583280	CFI credits -OH line xfmrs	202512	80392755	E13	Meals	(blank)	(blank)	0	WKD	1871129120	12.28
583280	CFI credits -OH line xfmrs	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871115708	7.21
583280	CFI credits -OH line xfmrs	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871122299	7.21
583280	CFI credits -OH line xfmrs	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871123677	7.21
583280	CFI credits -OH line xfmrs	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871127617	7.21
583280	CFI credits -OH line xfmrs	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871129423	7.21
583280	CFI credits -OH line xfmrs	202512	80393482	E13	Meals	(blank)	(blank)	0	WKD	1872020062	9.62
583280	CFI credits -OH line xfmrs	202512	80397875	E13	Meals	(blank)	(blank)	0	WKD	1879320837	(0.01)
583280	CFI credits -OH line xfmrs	202512	80397875	E13	Meals	(blank)	(blank)	0	WKD	1879320994	(0.01)
583280	CFI credits -OH line xfmrs	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1871123221	0.61
583280	CFI credits -OH line xfmrs	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1871125883	1.23
583280	CFI credits -OH line xfmrs	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1876669848	0.01
583280	CFI credits -OH line xfmrs	202512	80401269	E13	Meals	(blank)	(blank)	0	WKD	1875950714	23.93
583280	CFI credits -OH line xfmrs	202512	80413257	E13	Meals	(blank)	(blank)	0	WKD	1872020047	3.92
583280	CFI credits -OH line xfmrs	202512	80413257	E13	Meals	(blank)	(blank)	0	WKD	1872055175	7.84
583280	CFI credits -OH line xfmrs	202512	80416484	E13	Meals	(blank)	(blank)	0	WKD	1872028201	8.08
583280	CFI credits -OH line xfmrs	202512	80422542	E13	Meals	(blank)	(blank)	0	WKD	1878450871	0.12
583280	CFI credits -OH line xfmrs	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871107973	0.72
583280	CFI credits -OH line xfmrs	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871111741	0.72

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871112786	0.72
583280	CFI credits -OH line xfmrs	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871115531	0.72
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108133	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108140	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108168	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871109529	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871111151	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871113128	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871114875	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871115588	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871116164	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871117058	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119011	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119586	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119626	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871122871	0.37
583280	CFI credits -OH line xfmrs	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884670616	(0.03)
583280	CFI credits -OH line xfmrs	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871113814	1.14
583280	CFI credits -OH line xfmrs	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871126340	2.28
583280	CFI credits -OH line xfmrs	202512	80429947	E13	Meals	(blank)	(blank)	0	WKD	1876476244	17.95
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110030	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110042	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110508	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114482	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114866	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871116043	0.45
583280	CFI credits -OH line xfmrs	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1884670617	0.02
583280	CFI credits -OH line xfmrs	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878449589	0.16
583280	CFI credits -OH line xfmrs	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878450844	0.16
583280	CFI credits -OH line xfmrs	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878453597	0.08
583280	CFI credits -OH line xfmrs	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878464641	0.08
583280	CFI credits -OH line xfmrs	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871108339	0.81
583280	CFI credits -OH line xfmrs	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871116557	0.81
583280	CFI credits -OH line xfmrs	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871120909	0.81
583280	CFI credits -OH line xfmrs	202512	80436800	E13	Meals	(blank)	(blank)	0	WKD	1872035510	7.44
583280	CFI credits -OH line xfmrs	202512	80441364	E13	Meals	(blank)	(blank)	0	WKD	1879771112	(0.01)
583280	CFI credits -OH line xfmrs	202512	80442040	E13	Meals	(blank)	(blank)	0	WKD	1876473274	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80443059	E13	Meals	(blank)	(blank)	0	WKD	1880860611	(0.01)
583280	CFI credits -OH line xfmrs	202512	80445770	E13	Meals	(blank)	(blank)	0	WKD	1872035377	27.88
583280	CFI credits -OH line xfmrs	202512	80446065	E13	Meals	(blank)	(blank)	0	WKD	1872021870	12.12
583280	CFI credits -OH line xfmrs	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871118920	9.57
583280	CFI credits -OH line xfmrs	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871127390	9.57
583280	CFI credits -OH line xfmrs	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871128299	9.57
583280	CFI credits -OH line xfmrs	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1872050519	(0.01)
583280	CFI credits -OH line xfmrs	202512	80455411	E13	Meals	(blank)	(blank)	0	WKD	1872036497	1.98
583280	CFI credits -OH line xfmrs	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1872050511	7.70
583280	CFI credits -OH line xfmrs	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878449625	1.40
583280	CFI credits -OH line xfmrs	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878456456	2.83
583280	CFI credits -OH line xfmrs	202512	80458952	E13	Meals	(blank)	(blank)	0	WKD	1872055560	3.74
583280	CFI credits -OH line xfmrs	202512	80463811	E13	Meals	(blank)	(blank)	0	WKD	1880493349	92.92
583280	CFI credits -OH line xfmrs	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884668192	17.13
583280	CFI credits -OH line xfmrs	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884668548	4.28
583280	CFI credits -OH line xfmrs	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884668654	4.28
583280	CFI credits -OH line xfmrs	202512	80463839	E13	Meals	(blank)	(blank)	0	WKD	1872018020	12.86
583280	CFI credits -OH line xfmrs	202512	80465212	E13	Meals	(blank)	(blank)	0	WKD	1878451108	1.76
583280	CFI credits -OH line xfmrs	202512	80466566	E13	Meals	(blank)	(blank)	0	WKD	1872050374	0.01
583280	CFI credits -OH line xfmrs	202512	80466897	E13	Meals	(blank)	(blank)	0	WKD	1872017873	1.77
583280	CFI credits -OH line xfmrs	202512	80466905	E13	Meals	(blank)	(blank)	0	WKD	1873668744	17.39
583280	CFI credits -OH line xfmrs	202512	80466993	E13	Meals	(blank)	(blank)	0	WKD	1872018752	54.39
583280	CFI credits -OH line xfmrs	202512	80467028	E13	Meals	(blank)	(blank)	0	WKD	1872050363	0.01
583280	CFI credits -OH line xfmrs	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872028660	6.83
583280	CFI credits -OH line xfmrs	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872053796	6.92
583280	CFI credits -OH line xfmrs	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872053953	6.92
583280	CFI credits -OH line xfmrs	202512	80468634	E13	Meals	(blank)	(blank)	0	WKD	1872014195	6.98
583280	CFI credits -OH line xfmrs	202512	80471564	E13	Meals	(blank)	(blank)	0	WKD	1872024428	20.65
583280	CFI credits -OH line xfmrs	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872025884	25.46
583280	CFI credits -OH line xfmrs	202512	80472361	E13	Meals	(blank)	(blank)	0	WKD	1873669325	13.36
583280	CFI credits -OH line xfmrs	202512	80473511	E13	Meals	(blank)	(blank)	0	WKD	1871114723	5.35
583280	CFI credits -OH line xfmrs	202512	80473664	E13	Meals	(blank)	(blank)	0	WKD	1872027316	9.44
583280	CFI credits -OH line xfmrs	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871108473	1.28
583280	CFI credits -OH line xfmrs	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871111132	1.28
583280	CFI credits -OH line xfmrs	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871111266	1.28
583280	CFI credits -OH line xfmrs	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871121065	1.28
583280	CFI credits -OH line xfmrs	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1872050376	1.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871109059	2.18
583280	CFI credits -OH line xfmrs	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871113076	2.18
583280	CFI credits -OH line xfmrs	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871116199	2.18
583280	CFI credits -OH line xfmrs	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871120593	2.18
583280	CFI credits -OH line xfmrs	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871122208	2.18
583280	CFI credits -OH line xfmrs	202512	80475803	E13	Meals	(blank)	(blank)	0	WKD	1874289949	6.89
583280	CFI credits -OH line xfmrs	202512	80476525	E13	Meals	(blank)	(blank)	0	WKD	1878324329	13.09
583280	CFI credits -OH line xfmrs	202512	80476633	E13	Meals	(blank)	(blank)	0	WKD	1879308513	6.50
583280	CFI credits -OH line xfmrs	202512	80476639	E13	Meals	(blank)	(blank)	0	WKD	1873668774	2.15
583280	CFI credits -OH line xfmrs	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871108917	5.43
583280	CFI credits -OH line xfmrs	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111130	5.43
583280	CFI credits -OH line xfmrs	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111256	5.43
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118370	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118376	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118382	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118388	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871128425	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871131142	3.02
583280	CFI credits -OH line xfmrs	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1872050348	0.02
583280	CFI credits -OH line xfmrs	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874290876	1.28
583280	CFI credits -OH line xfmrs	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874294615	2.55
583280	CFI credits -OH line xfmrs	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871123569	3.02
583280	CFI credits -OH line xfmrs	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871127933	2.01
583280	CFI credits -OH line xfmrs	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129572	2.01
583280	CFI credits -OH line xfmrs	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129982	2.01
583280	CFI credits -OH line xfmrs	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1872050370	0.02
583280	CFI credits -OH line xfmrs	202512	80478403	E13	Meals	(blank)	(blank)	0	WKD	1874294653	4.17
583280	CFI credits -OH line xfmrs	202512	80479878	E13	Meals	(blank)	(blank)	0	WKD	1874289651	7.63
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109574	2.62
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120150	0.65
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122413	1.31
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123109	1.31
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871125914	0.65
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126426	1.31
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129558	0.65
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129579	2.62
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130314	2.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1872050371	0.01
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878447900	1.28
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878448380	2.56
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878452552	1.28
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878456729	1.28
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459144	5.13
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459317	5.13
583280	CFI credits -OH line xfmrs	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1884414604	(0.01)
583280	CFI credits -OH line xfmrs	202512	80480969	E13	Meals	(blank)	(blank)	0	WKD	1878450644	5.81
583280	CFI credits -OH line xfmrs	202512	80481843	E13	Meals	(blank)	(blank)	0	WKD	1876927532	21.58
583280	CFI credits -OH line xfmrs	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1882147990	6.72
583280	CFI credits -OH line xfmrs	202512	80481889	E13	Meals	(blank)	(blank)	0	WKD	1874291684	7.32
583280	CFI credits -OH line xfmrs	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878462888	1.18
583280	CFI credits -OH line xfmrs	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878465705	1.18
583280	CFI credits -OH line xfmrs	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878466935	1.18
583280	CFI credits -OH line xfmrs	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1884414602	0.01
583280	CFI credits -OH line xfmrs	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878454746	2.26
583280	CFI credits -OH line xfmrs	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460245	2.26
583280	CFI credits -OH line xfmrs	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460489	1.36
583280	CFI credits -OH line xfmrs	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878467938	2.26
583280	CFI credits -OH line xfmrs	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878469991	2.26
583280	CFI credits -OH line xfmrs	202512	80483737	E13	Meals	(blank)	(blank)	0	WKD	1879296679	30.73
583280	CFI credits -OH line xfmrs	202512	80483737	E13	Meals	(blank)	(blank)	0	WKD	1879308783	30.73
583280	CFI credits -OH line xfmrs	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882144386	15.28
583280	CFI credits -OH line xfmrs	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882145382	4.24
583280	CFI credits -OH line xfmrs	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882147300	0.56
583280	CFI credits -OH line xfmrs	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882153280	9.90
583280	CFI credits -OH line xfmrs	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878463816	4.46
583280	CFI credits -OH line xfmrs	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878468743	4.46
583280	CFI credits -OH line xfmrs	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1879320846	0.01
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453017	1.02
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453041	2.04
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453353	4.08
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453710	4.08
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453714	1.02
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878455476	4.08
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878456153	1.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878461057	4.08
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878462788	1.02
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878463261	4.08
583280	CFI credits -OH line xfmrs	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878465355	4.08
583280	CFI credits -OH line xfmrs	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878447254	3.56
583280	CFI credits -OH line xfmrs	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878464796	1.19
583280	CFI credits -OH line xfmrs	202512	80556514	E13	Meals	(blank)	(blank)	0	SCV	1874291662	0.34
583280	CFI credits -OH line xfmrs	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290012	0.99
583280	CFI credits -OH line xfmrs	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290072	0.09
583280	CFI credits -OH line xfmrs	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290880	0.02
583280	CFI credits -OH line xfmrs	202512	80712592	E13	Meals	(blank)	(blank)	0	WKD	1872050364	0.01
583280	CFI credits -OH line xfmrs	202512	80712592	E13	Meals	(blank)	(blank)	0	WKD	1872050508	0.01
583280	CFI credits -OH line xfmrs	202512	80786213	E13	Meals	(blank)	(blank)	0	WKD	1872050360	18.36
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454428	0.95
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454856	0.47
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878455867	0.47
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878456307	0.95
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878463854	0.47
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878467557	0.47
583280	CFI credits -OH line xfmrs	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878469845	0.95
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871108798	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871110773	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114738	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114918	1.34
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871115996	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117214	1.79
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117932	1.79
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871118048	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120394	1.34
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120552	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124064	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124231	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126634	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126824	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878454563	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460054	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460376	0.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460713	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878463092	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465013	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465332	0.45
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465922	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878467074	0.90
583280	CFI credits -OH line xfmrs	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878468541	0.90
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871107668	1.03
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871109209	1.03
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871116260	1.38
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871117405	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871118006	1.03
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871123714	0.34
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871129319	1.03
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878453271	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454216	0.34
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454781	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878467784	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878468606	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878469564	0.69
583280	CFI credits -OH line xfmrs	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878470052	0.69
583280	CFI credits -OH line xfmrs	202512	81778222	E13	Meals	(blank)	(blank)	0	WKD	1878466600	1.34
583280	CFI credits -OH line xfmrs	202512	82212351	E13	Meals	(blank)	(blank)	0	WKD	1874291976	0.01
583280	CFI credits -OH line xfmrs	202512	82592191	E13	Meals	(blank)	(blank)	0	WKD	1872050377	(0.11)
583280	CFI credits -OH line xfmrs	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880508739	0.43
583280	CFI credits -OH line xfmrs	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880508742	1.73
586000	Distrib Ops Meter Exp	202501	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1710517331	210.69
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684534151	60.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684541196	40.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684549421	120.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684552673	20.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684554373	60.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684558001	40.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684563278	20.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684564689	40.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684564949	40.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684565705	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684566647	20.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1684566929	20.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704471369	180.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704484669	60.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704485649	180.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704491000	160.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704491095	200.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704492972	80.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704493880	100.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704495760	180.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704496975	140.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704501067	60.00
586000	Distrib Ops Meter Exp	202501	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1704502826	200.00
586000	Distrib Ops Meter Exp	202502	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1719277166	119.09
586000	Distrib Ops Meter Exp	202502	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1719277362	23.95
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711637214	120.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711639347	160.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711640462	40.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711642541	140.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711645785	120.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711648683	80.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711651117	100.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711653423	160.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1711657583	120.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718033841	40.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718034984	40.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718034993	50.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718045506	120.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718053765	80.00
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586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718056355	60.00
586000	Distrib Ops Meter Exp	202502	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1718056702	80.00
586000	Distrib Ops Meter Exp	202503	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1733604156	119.14
586000	Distrib Ops Meter Exp	202503	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1740463777	59.30
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725279383	80.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725294198	80.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725295822	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725296501	40.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725298411	80.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725298885	20.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725300792	100.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725304479	140.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725308139	20.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725310677	60.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725312291	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731780112	140.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731780160	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731783116	160.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731783575	120.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731794254	180.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731803904	60.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731803930	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731813201	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731814889	40.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731815315	10.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731815321	20.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731817567	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731819609	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731819613	10.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821447	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821708	40.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821711	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821723	10.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821724	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731821934	60.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731822070	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731822179	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1731822227	20.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738892935	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738894360	160.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738896245	20.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738896249	180.00
586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738899232	20.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738917380	20.00
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586000	Distrib Ops Meter Exp	202503	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1738921053	80.00
586000	Distrib Ops Meter Exp	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1752667390	25.75
586000	Distrib Ops Meter Exp	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1752667416	250.45
586000	Distrib Ops Meter Exp	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1756075258	58.07
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586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1745539903	60.00
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586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754626610	20.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754628889	20.00
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586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754634162	20.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754635066	40.00
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586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754642957	40.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754643179	20.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754644958	40.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754648030	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754658292	40.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754660216	80.00
586000	Distrib Ops Meter Exp	202504	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1754662877	40.00
586000	Distrib Ops Meter Exp	202505	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1769329213	4.97
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761475496	60.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761485229	60.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761486856	60.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761489210	80.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761494474	120.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761495584	140.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761496345	60.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761498126	40.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761498877	91.30
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761500389	40.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761500466	20.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1761502054	20.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767818475	160.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767821330	160.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767825562	10.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767825649	200.00
586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767826084	180.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767834579	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767839446	40.00
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586000	Distrib Ops Meter Exp	202505	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1767840910	20.00
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586000	Distrib Ops Meter Exp	202506	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1779621109	70.61
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586000	Distrib Ops Meter Exp	202506	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1782534582	180.00
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586000	Distrib Ops Meter Exp	202506	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1782560644	20.00
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586000	Distrib Ops Meter Exp	202506	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1782564570	80.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202507	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030862	13.85
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1789240431	60.00
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1789259470	80.00
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795576852	120.00
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795592381	60.00
586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795592454	140.00
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795595785	140.00
586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795596678	120.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202507	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1795603035	100.00
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586000	Distrib Ops Meter Exp	202508	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1819794223	13.66
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803711826	20.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803712963	20.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803716145	60.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803732507	100.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803733569	80.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803733631	20.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1803734055	40.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1809658916	140.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1818718114	20.00
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586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1818726627	100.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1818727387	20.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1818740579	(20.00)
586000	Distrib Ops Meter Exp	202508	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1818744818	20.00
586000	Distrib Ops Meter Exp	202509	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1828881054	27.52
586000	Distrib Ops Meter Exp	202509	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1835968840	33.86
586000	Distrib Ops Meter Exp	202509	EPLD3P02	E13	Meals	(blank)	(blank)	0	AMC	1835873109	57.45
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586000	Distrib Ops Meter Exp	202509	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1824208891	20.00
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586000	Distrib Ops Meter Exp	202510	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1844657985	100.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202511	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265356	81.61
586000	Distrib Ops Meter Exp	202511	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803433	119.53
586000	Distrib Ops Meter Exp	202511	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1855016130	143.74
586000	Distrib Ops Meter Exp	202511	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1855037518	20.00
586000	Distrib Ops Meter Exp	202511	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1855048988	20.00
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586000	Distrib Ops Meter Exp	202511	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1855057489	20.00
586000	Distrib Ops Meter Exp	202511	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1855064722	20.00
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586000	Distrib Ops Meter Exp	202512	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574047	312.58
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586000	Distrib Ops Meter Exp	202512	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1869599241	120.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202512	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1869627753	20.00
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586000	Distrib Ops Meter Exp	202512	IRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1877427229	140.00
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586110	General Supervision and Admin	202503	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1738901442	200.00
586110	General Supervision and Admin	202504	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745525962	180.00
586110	General Supervision and Admin	202504	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745540525	160.00
586110	General Supervision and Admin	202504	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745544346	160.00
586110	General Supervision and Admin	202504	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1745551780	111.95
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761498801	180.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761500206	100.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761500282	60.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1761505375	100.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767813754	40.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767815518	80.00
586110	General Supervision and Admin	202505	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1767825149	100.00
586110	General Supervision and Admin	202506	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782526858	32.73
586110	General Supervision and Admin	202506	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782533035	100.00
586110	General Supervision and Admin	202506	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782538773	180.00
586110	General Supervision and Admin	202506	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782557703	140.00
586110	General Supervision and Admin	202506	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1782563274	60.00
586110	General Supervision and Admin	202507	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1789241702	100.00
586110	General Supervision and Admin	202507	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1789251591	60.00
586110	General Supervision and Admin	202507	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1789253975	80.00
586110	General Supervision and Admin	202507	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1789272457	20.00
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1803695897	180.94
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809644498	131.38
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1809669881	100.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818727236	100.00
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818727519	100.00
586110	General Supervision and Admin	202508	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1818728081	40.00
586110	General Supervision and Admin	202509	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1824205831	201.80
586110	General Supervision and Admin	202509	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1824216070	20.00
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840054256	394.63
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840054776	265.58
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840055108	20.00
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840059505	20.00
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1840060388	20.00
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1846321111	969.86
586110	General Supervision and Admin	202510	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1846358241	61.72
586110	General Supervision and Admin	202511	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855020525	145.00
586110	General Supervision and Admin	202511	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1855049837	195.47
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869606786	60.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869609719	100.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1869614186	100.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423080	59.04
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877423321	210.87
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877432129	140.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877435069	20.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877436132	180.00
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877454790	164.66
586110	General Supervision and Admin	202512	MSAD0011	E13	Meals	(blank)	(blank)	0	WKD	1877454819	180.00
586152	Safety 586	202504	TRMS0011	E13	Meals	(blank)	(blank)	0	WKD	1754620579	206.07
587000	Distrib Ops Customer Installation	202506	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1782576363	40.00
587000	Distrib Ops Customer Installation	202506	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1782577960	20.00
587000	Distrib Ops Customer Installation	202506	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1782578242	80.00
587000	Distrib Ops Customer Installation	202506	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1782578807	40.00
587000	Distrib Ops Customer Installation	202506	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1782578856	40.00
587000	Distrib Ops Customer Installation	202507	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1795623893	20.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1803739515	10.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1803739517	20.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1803739923	20.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1803742284	20.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1803743998	20.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1809688425	10.00

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587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1809688709	10.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1809688710	40.00
587000	Distrib Ops Customer Installation	202508	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1809692244	20.00
587000	Distrib Ops Customer Installation	202511	ISSV0011	E13	Meals	(blank)	(blank)	0	WKD	1862585489	20.00
588000	Distrib Ops Misc Exp	202510	CRRE0N11	E13	Meals	(blank)	(blank)	0	AMC	1848803607	39.06
588005	Distrib Ops Misc Exp - Training Oth	202505	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1767804572	300.00
588005	Distrib Ops Misc Exp - Training Oth	202507	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1795837801	64.28
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1846333970	29.34
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1846358599	152.82
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1846358653	176.80
588005	Distrib Ops Misc Exp - Training Oth	202511	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1855050342	165.94
588005	Distrib Ops Misc Exp - Training Oth	202511	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1855050344	159.22
588005	Distrib Ops Misc Exp - Training Oth	202511	RODEO011	E13	Meals	(blank)	(blank)	0	WKD	1855050348	94.09
588111	Inclement Weather	202503	INCW0011	E13	Meals	(blank)	(blank)	0	WKD	1738911213	20.00
588132	Fleet Costs 588	202503	CSTR0011	E13	Meals	(blank)	(blank)	0	WKD	1738910496	20.00
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1684559920	165.80
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1684560297	293.22
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1684567705	159.00
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1684849346	195.68
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1704470033	303.46
588138	Meals 588	202501	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1704470456	132.67
588138	Meals 588	202502	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1711631160	122.38
588138	Meals 588	202502	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1711661571	140.54
588138	Meals 588	202502	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1711662097	66.47
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1725271172	63.69
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1725271533	266.40
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1725271535	153.83
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1725280603	15.00
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1725306792	46.27
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1731776874	64.32
588138	Meals 588	202503	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1731813801	134.33
588138	Meals 588	202504	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1754652956	293.00
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	0	1767004836	10.00
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1761464492	289.00
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1761505158	20.00
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1767802556	117.47
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1767802560	149.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588138	Meals 588	202505	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1767802566	144.84
588138	Meals 588	202506	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1774437612	250.44
588138	Meals 588	202506	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1774470741	83.84
588138	Meals 588	202507	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1789268859	78.46
588138	Meals 588	202507	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1795574755	140.82
588138	Meals 588	202507	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1795579264	137.14
588138	Meals 588	202507	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1795607690	20.00
588138	Meals 588	202508	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1803696242	52.76
588138	Meals 588	202508	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1803696763	133.39
588138	Meals 588	202508	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1818711155	93.34
588138	Meals 588	202509	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1824172827	177.02
588138	Meals 588	202509	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1824203769	164.89
588138	Meals 588	202510	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1840023378	126.78
588138	Meals 588	202511	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1855020002	146.31
588138	Meals 588	202511	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1855050777	130.00
588138	Meals 588	202512	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1877422427	85.24
588138	Meals 588	202512	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1877423315	270.00
588138	Meals 588	202512	MEAL0111	E13	Meals	(blank)	(blank)	0	WKD	1877423318	225.00
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684505135	248.26
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684558649	160.80
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684558704	111.78
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684558709	44.50
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684559808	49.36
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684560288	45.55
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684792229	506.62
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1684858162	76.58
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704468203	1,227.00
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704470025	63.07
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704470029	38.07
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704502343	26.83
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704505893	852.09
588152	Safety 588	202501	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1704761802	19.72
588152	Safety 588	202501	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1710388021	317.94
588152	Safety 588	202501	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1710388117	50.65
588152	Safety 588	202501	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1710388138	87.54
588152	Safety 588	202501	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1710509334	94.86
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1711631161	163.01

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588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1711661598	141.53
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1711662626	175.03
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1711871233	133.98
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718015376	91.96
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718015432	64.76
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718048540	63.35
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718048552	66.84
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718048620	51.94
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718052293	86.97
588152	Safety 588	202502	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1718057250	22.50
588152	Safety 588	202502	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1719151299	101.38
588152	Safety 588	202502	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1719270236	121.31
588152	Safety 588	202502	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1719300554	12.58
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725271617	296.35
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725306623	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725306795	49.36
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725312577	10.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725312873	84.98
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1725577368	25.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1731775930	429.40
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1731776448	33.99
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1731813879	92.06
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1731814307	69.69
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1731814310	53.65
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1732009753	113.69
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1732063440	25.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738885735	42.21
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738916911	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738917261	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738917577	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738917732	534.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738917990	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1738921457	20.00
588152	Safety 588	202503	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1739118460	164.70
588152	Safety 588	202503	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1733472998	88.11
588152	Safety 588	202503	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1733473056	37.28
588152	Safety 588	202503	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1733597045	99.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202503	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1733627909	8.92
588152	Safety 588	202503	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1740561989	10.81
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1745549941	64.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1745552112	84.01
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1745785254	75.58
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754620503	64.60
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754620577	66.23
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754621536	96.50
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754652204	10.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754655828	10.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754656510	10.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754657044	10.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754658639	10.00
588152	Safety 588	202504	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1754885295	123.07
588152	Safety 588	202504	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1752544012	81.86
588152	Safety 588	202504	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1755960031	52.70
588152	Safety 588	202504	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1752659652	54.60
588152	Safety 588	202504	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1752689167	10.44
588152	Safety 588	202504	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1756095809	9.96
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761469111	20.00
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761478942	20.00
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761482365	20.00
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761486583	20.00
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761490861	20.00
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761494984	236.27
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1761503044	79.96
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767804579	42.21
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767804580	218.89
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767804581	54.96
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767834701	694.20
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767834702	820.80
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1767843554	24.99
588152	Safety 588	202505	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1768075170	91.76
588152	Safety 588	202505	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1766440278	15.80
588152	Safety 588	202505	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1769217396	67.86
588152	Safety 588	202505	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1769217418	95.45
588152	Safety 588	202505	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1769351326	20.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1774466685	156.26
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1774471692	58.96
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1774721203	19.99
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1774734777	291.33
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1782526943	92.06
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1782527373	62.69
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1782527799	175.21
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1782560588	107.45
588152	Safety 588	202506	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1782561785	53.65
588152	Safety 588	202506	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1783967667	157.40
588152	Safety 588	202506	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1779644003	19.33
588152	Safety 588	202506	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1783995754	83.85
588152	Safety 588	202506	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1783995785	7.97
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1789220529	26.83
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795573911	64.75
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795574687	27.90
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795578834	275.05
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795579272	47.28
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795607232	70.25
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795609483	53.65
588152	Safety 588	202507	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1795814533	114.53
588152	Safety 588	202507	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1798939648	93.91
588152	Safety 588	202507	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1798939670	55.47
588152	Safety 588	202507	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1799023737	16.89
588152	Safety 588	202507	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1799055324	10.18
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1803722629	15.00
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1803727569	106.28
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1803727653	53.29
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1809644065	482.20
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1809674978	53.65
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1809674981	136.40
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818711081	27.90
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818711607	104.00
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818739788	29.74
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818740751	61.08
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818744617	10.00
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818745026	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202508	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1818747440	10.00
588152	Safety 588	202508	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1811876591	86.79
588152	Safety 588	202508	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1819782869	90.61
588152	Safety 588	202508	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1819782939	12.37
588152	Safety 588	202508	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1812025209	6.35
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1824173206	58.84
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1824176409	36.96
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1824176697	93.96
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1824214077	49.90
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1833293055	37.93
588152	Safety 588	202509	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1833293058	309.91
588152	Safety 588	202509	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1828755087	31.42
588152	Safety 588	202509	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1828873276	54.60
588152	Safety 588	202509	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1828902385	8.60
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1840057150	20.00
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1840057896	20.00
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1846320704	93.96
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1846321802	114.15
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1846357718	53.65
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1846358144	61.65
588152	Safety 588	202510	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1846599026	184.63
588152	Safety 588	202510	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1844650234	13.80
588152	Safety 588	202510	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1848725665	96.98
588152	Safety 588	202510	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1848873491	44.96
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1855015950	82.22
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1855020511	55.72
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1855022255	19.95
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1855050367	46.98
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1855303083	75.28
588152	Safety 588	202511	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1862573463	83.51
588152	Safety 588	202511	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1860144406	18.66
588152	Safety 588	202511	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1863727339	89.42
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869584494	93.96
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869588280	23.95
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869589554	120.31
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869614694	46.73
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869615243	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869615544	42.94
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869615656	313.28
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869620454	124.95
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869625593	10.00
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1869626697	10.00
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877422429	42.11
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877422875	1,221.55
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877422963	53.65
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877423592	656.70
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877453309	617.26
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877454429	96.17
588152	Safety 588	202512	SAFE0011	E13	Meals	(blank)	(blank)	0	WKD	1877454491	148.46
588152	Safety 588	202512	SAFE0C02	E13	Meals	(blank)	(blank)	0	AMC	1883477838	90.50
588152	Safety 588	202512	SAFE0P02	E13	Meals	(blank)	(blank)	0	AMC	1875237181	72.97
588152	Safety 588	202512	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1875417654	21.82
588152	Safety 588	202512	SAFE0P13	E13	Meals	(blank)	(blank)	0	AMC	1883811975	13.06
588154	Training + Development	202501	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1684559037	67.00
588154	Training + Development	202501	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1704501238	10.00
588154	Training + Development	202501	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1704507182	20.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1711632453	96.35
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1711662245	50.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1711675007	10.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1711675045	10.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718019251	20.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718021195	60.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718052039	20.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718053199	20.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718058631	40.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718059984	108.24
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718060710	10.00
588154	Training + Development	202502	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1718061237	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725305845	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725306081	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725308185	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725308526	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725309197	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725309564	30.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725310269	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725310857	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725310962	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725311464	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725312932	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725313873	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725314306	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1725559010	575.86
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731775725	40.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731786687	20.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731795378	20.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731813515	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731816677	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731817641	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1731821813	60.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1732073381	29.11
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738884244	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738885536	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738886180	(20.00)
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738887747	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738888475	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738893473	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738896163	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738902071	50.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738911934	(40.00)
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738913787	(60.00)
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738916704	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738923785	10.00
588154	Training + Development	202503	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1738924147	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1745541165	49.98
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1745552390	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1745554243	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1745555393	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1745562245	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754629226	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754636336	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754640513	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754640984	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754649720	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754652646	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754652804	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754652809	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754652873	74.05
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754653022	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754654299	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754654302	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754654482	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754656579	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754657447	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754658829	10.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754658960	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754659027	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754659555	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754660220	20.00
588154	Training + Development	202504	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1754665736	20.00
588154	Training + Development	202504	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1752667316	426.18
588154	Training + Development	202504	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1758215459	370.88
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761469383	20.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761470498	20.00
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588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761476364	10.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761489613	20.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761497228	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761497695	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761498271	7.09
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761499487	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761500403	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761500477	30.00
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588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761501752	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761502547	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761503053	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761503589	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761503848	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761503933	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761504298	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761504502	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761505463	10.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1761506480	30.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1767811116	10.00
588154	Training + Development	202505	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1767837598	20.00
588154	Training + Development	202505	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1769329212	38.52
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1774476888	20.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1774477443	20.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1774479994	40.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782527357	49.57
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782540431	40.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782543628	40.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782544969	10.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782562811	20.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782566661	20.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782566876	20.00
588154	Training + Development	202506	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1782568774	10.00
588154	Training + Development	202506	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1779621003	7.90
588154	Training + Development	202506	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1783975076	33.71
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795609860	10.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795610143	(10.00)
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795610223	20.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795610279	20.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795615724	20.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795615744	20.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795617036	10.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795617795	10.00
588154	Training + Development	202507	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1795619928	10.00
588154	Training + Development	202507	TROM0N11	E13	Meals	(blank)	(blank)	0	AMC	1799317388	130.27
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803714986	15.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803722636	15.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803725747	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803730328	(20.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803732469	10.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803732849	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1803732939	(20.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809644496	97.71
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809655621	30.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809668339	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809669807	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809674984	59.54
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809675726	239.93
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809681023	30.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1809684298	(10.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818732053	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818732201	90.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818732591	100.00
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588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818736536	180.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818737148	100.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818737988	40.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818738787	80.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818739535	100.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818740879	10.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818742751	(50.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818743626	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818743638	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818744134	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818744470	30.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818746410	30.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818747249	(50.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818747985	20.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818748201	(20.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818748309	(70.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818748919	30.00
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818749180	(50.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818749569	(50.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818749910	(50.00)
588154	Training + Development	202508	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1818750875	(50.00)
588154	Training + Development	202508	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1812002912	116.16
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824206393	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824206680	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824207102	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824207370	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824207712	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824208203	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824208711	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824209820	10.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824211042	10.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824211618	30.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824211649	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824213516	10.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1824216523	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833292834	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833295739	20.00
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588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833306768	10.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833313970	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833315641	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833319657	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833320466	23.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833320693	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833321482	10.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833324873	88.25
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833324958	20.00
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833328494	21.49
588154	Training + Development	202509	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1833333546	24.00
588154	Training + Development	202509	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1828881098	56.03
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1840023379	62.25
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1840040407	20.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1840057944	(20.00)
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846336539	10.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846352948	10.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846355785	10.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846356624	10.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846358147	65.82
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846358676	113.65
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846365251	20.00
588154	Training + Development	202510	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1846366540	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855031866	40.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855032526	40.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855034576	40.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855035063	40.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855045929	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855048700	10.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855049727	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855053483	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855061895	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1855064717	30.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862540812	36.27
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862544203	40.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862548249	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862570896	390.60
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862570897	289.80
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862577296	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862578327	20.00
588154	Training + Development	202511	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1862578347	20.00
588154	Training + Development	202511	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265364	44.65
588154	Training + Development	202511	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803446	230.37
588154	Training + Development	202511	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803514	9.14
588154	Training + Development	202511	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1867140670	79.69
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869590653	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869615252	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869620770	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869623524	40.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869624649	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869624658	40.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869625086	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869625905	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1869627836	10.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1877442016	40.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1877448535	50.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1877449273	30.00
588154	Training + Development	202512	TROM0011	E13	Meals	(blank)	(blank)	0	WKD	1877454423	183.91
588154	Training + Development	202512	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1875328719	110.31

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588154	Training + Development	202512	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574004	9.63
588154	Training + Development	202512	TROM0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574181	256.71
590000	Distrib Maint Sup+Eng	202501	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1705394736	17.02
590000	Distrib Maint Sup+Eng	202502	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1715609658	10.00
590000	Distrib Maint Sup+Eng	202502	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1715613488	10.00
590000	Distrib Maint Sup+Eng	202502	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1715619492	10.00
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1740395766	27.22
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1740396059	208.52
590000	Distrib Maint Sup+Eng	202504	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1752958781	1,739.88
590000	Distrib Maint Sup+Eng	202505	MGSP1P02	E13	Meals	(blank)	(blank)	0	AMC	1769322922	23.28
590000	Distrib Maint Sup+Eng	202505	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1766849329	713.50
590000	Distrib Maint Sup+Eng	202506	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1783264497	10.00
590000	Distrib Maint Sup+Eng	202506	CNCL0011	E13	Meals	(blank)	(blank)	0	WKD	1783272267	10.00
590000	Distrib Maint Sup+Eng	202506	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1787126736	228.60
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	E13	Meals	(blank)	(blank)	0	AMC	1811844252	44.62
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	E13	Meals	(blank)	(blank)	0	AMC	1819765511	15.55
590000	Distrib Maint Sup+Eng	202510	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1844729959	352.11
590000	Distrib Maint Sup+Eng	202511	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1863348847	3.32
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1860204483	12.11
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	E13	Meals	(blank)	(blank)	0	AMC	1867140242	719.01
590000	Distrib Maint Sup+Eng	202512	MGSP0111	E13	Meals	(blank)	(blank)	0	WKD	1878463351	9.25
592010	Dist Sta Xfmr Corrective Main	202504	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1754663188	20.00
592010	Dist Sta Xfmr Corrective Main	202505	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1767838681	10.00
592010	Dist Sta Xfmr Corrective Main	202506	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1782571583	40.00
592010	Dist Sta Xfmr Corrective Main	202508	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1803729828	20.00
592010	Dist Sta Xfmr Corrective Main	202508	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1803735032	20.00
592010	Dist Sta Xfmr Corrective Main	202508	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1818747687	(10.00)
592010	Dist Sta Xfmr Corrective Main	202508	RMSQ0011	E13	Meals	(blank)	(blank)	0	WKD	1818753425	(20.00)
592010	Dist Sta Xfmr Corrective Main	202510	B4E11707	E13	Meals	(blank)	(blank)	0	WKD	1840055762	20.00
592010	Dist Sta Xfmr Corrective Main	202510	B4E11707	E13	Meals	(blank)	(blank)	0	WKD	1840056092	20.00
592010	Dist Sta Xfmr Corrective Main	202510	B5T22207	E13	Meals	(blank)	(blank)	0	WKD	1840067372	20.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855054920	20.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855055611	60.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855059213	40.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855059286	10.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855061978	20.00
592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855064262	40.00

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592010	Dist Sta Xfmr Corrective Main	202511	B1B28161	E13	Meals	(blank)	(blank)	0	WKD	1855064995	100.00
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592010	Dist Sta Xfmr Corrective Main	202512	B1G10817	E13	Meals	(blank)	(blank)	0	WKD	1877473448	20.00
592010	Dist Sta Xfmr Corrective Main	202512	B1G10817	E13	Meals	(blank)	(blank)	0	WKD	1877473453	10.00
592010	Dist Sta Xfmr Corrective Main	202512	B1G10817	E13	Meals	(blank)	(blank)	0	WKD	1877474414	40.00
592010	Dist Sta Xfmr Corrective Main	202512	B2M44595	E13	Meals	(blank)	(blank)	0	WKD	1877457570	20.00
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592010	Dist Sta Xfmr Corrective Main	202512	B2M44595	E13	Meals	(blank)	(blank)	0	WKD	1877471788	10.00
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592040	SDist Sta Breaker CM	202511	B1B28222	E13	Meals	(blank)	(blank)	0	WKD	1862589835	20.00
592040	SDist Sta Breaker CM	202511	B1N29100	E13	Meals	(blank)	(blank)	0	WKD	1862585037	20.00
592040	SDist Sta Breaker CM	202512	B3H53406	E13	Meals	(blank)	(blank)	0	WKD	1869628482	40.00
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592050	Dist Sta Maint Misc Equip	202501	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1684531935	20.00
592050	Dist Sta Maint Misc Equip	202501	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1684571790	40.00
592050	Dist Sta Maint Misc Equip	202501	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1704514406	20.00
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592050	Dist Sta Maint Misc Equip	202502	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1718061811	20.00
592050	Dist Sta Maint Misc Equip	202502	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1718064288	20.00
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1725297563	20.00

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592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1725297626	10.00
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592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1725298482	10.00
592050	Dist Sta Maint Misc Equip	202503	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1725316441	10.00
592050	Dist Sta Maint Misc Equip	202503	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1725319514	20.00
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592050	Dist Sta Maint Misc Equip	202505	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1767844305	20.00
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592050	Dist Sta Maint Misc Equip	202505	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1767844711	20.00
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592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456342	16.00
592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456344	4.00

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592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456346	16.00
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592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456350	16.00
592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456352	8.00
592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456355	8.00
592050	Dist Sta Maint Misc Equip	202507	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1794456357	32.00
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592050	Dist Sta Maint Misc Equip	202508	RMCQ0C02	E13	Meals	(blank)	(blank)	0	AMC	1819782874	13.26
592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E13	Meals	(blank)	(blank)	0	CAN	1816313425	20.00
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592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1818743095	(20.00)
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592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1818753348	(20.00)
592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1818930455	31.44
592050	Dist Sta Maint Misc Equip	202508	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1803740778	20.00
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592050	Dist Sta Maint Misc Equip	202508	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1818755507	20.00
592050	Dist Sta Maint Misc Equip	202509	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1824178261	10.00
592050	Dist Sta Maint Misc Equip	202509	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1824182266	20.00
592050	Dist Sta Maint Misc Equip	202509	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1824182836	10.00
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592050	Dist Sta Maint Misc Equip	202509	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1824187431	20.00
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592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1824219582	10.00
592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1824220022	20.00
592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1824221738	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1833335447	20.00
592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1833335670	20.00
592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1833337031	10.00
592050	Dist Sta Maint Misc Equip	202509	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1833338489	20.00
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592050	Dist Sta Maint Misc Equip	202510	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1846370741	20.00
592050	Dist Sta Maint Misc Equip	202510	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1846370750	20.00
592050	Dist Sta Maint Misc Equip	202510	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1846367424	20.00
592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1862556738	40.00
592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1862556922	40.00
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592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1862568436	40.00
592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1862583931	20.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1855068691	20.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1855070356	40.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1862584702	20.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1862585551	120.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1862585891	40.00
592050	Dist Sta Maint Misc Equip	202511	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1862589823	120.00
592050	Dist Sta Maint Misc Equip	202512	RMSQ0311	E13	Meals	(blank)	(blank)	0	WKD	1869621136	20.00
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592050	Dist Sta Maint Misc Equip	202512	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1869629336	20.00
592050	Dist Sta Maint Misc Equip	202512	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1869631068	20.00
592050	Dist Sta Maint Misc Equip	202512	TMAQ0011	E13	Meals	(blank)	(blank)	0	WKD	1869631158	10.00
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592130	Dist Sta Recloser Maint	202501	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1684571697	20.00
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592130	Dist Sta Recloser Maint	202502	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1711673476	20.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592130	Dist Sta Recloser Maint	202502	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1711680337	10.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1718063736	20.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1718066085	20.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1725317358	10.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1725318392	40.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1731823371	20.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1731823467	40.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1731826907	10.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1731827296	40.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1738928325	80.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1738931518	60.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1738931662	20.00
592130	Dist Sta Recloser Maint	202504	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1745566681	40.00
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592130	Dist Sta Recloser Maint	202504	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1754665010	60.00
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592130	Dist Sta Recloser Maint	202505	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1767847166	10.00
592130	Dist Sta Recloser Maint	202505	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1767847660	20.00
592130	Dist Sta Recloser Maint	202506	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1774481922	40.00
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592130	Dist Sta Recloser Maint	202508	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1818752106	20.00
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592130	Dist Sta Recloser Maint	202509	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1824216999	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592130	Dist Sta Recloser Maint	202509	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1833335088	80.00
592130	Dist Sta Recloser Maint	202510	B2M44224	E13	Meals	(blank)	(blank)	0	WKD	1846367715	20.00
592130	Dist Sta Recloser Maint	202510	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1840064517	40.00
592130	Dist Sta Recloser Maint	202510	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1840067013	20.00
592130	Dist Sta Recloser Maint	202510	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1846369859	20.00
592130	Dist Sta Recloser Maint	202511	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1855065172	20.00
592130	Dist Sta Recloser Maint	202511	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1855069025	20.00
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592130	Dist Sta Recloser Maint	202511	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1862588827	20.00
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592130	Dist Sta Recloser Maint	202512	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1869628573	20.00
592130	Dist Sta Recloser Maint	202512	DRCM0011	E13	Meals	(blank)	(blank)	0	WKD	1877470605	40.00
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592140	Dist Sta LTC Maint	202501	B1B27715	E13	Meals	(blank)	(blank)	0	WKD	1704506880	20.00
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592140	Dist Sta LTC Maint	202501	B1S24729	E13	Meals	(blank)	(blank)	0	WKD	1704481162	20.00
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592140	Dist Sta LTC Maint	202501	B2M43697	E13	Meals	(blank)	(blank)	0	WKD	1704514093	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202501	B4D19699	E13	Meals	(blank)	(blank)	0	WKD	1704509476	40.00
592140	Dist Sta LTC Maint	202501	B4N19539	E13	Meals	(blank)	(blank)	0	WKD	1704508575	10.00
592140	Dist Sta LTC Maint	202501	B4N19716	E13	Meals	(blank)	(blank)	0	WKD	1684568650	20.00
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592140	Dist Sta LTC Maint	202501	B4N19839	E13	Meals	(blank)	(blank)	0	WKD	1684560916	40.00
592140	Dist Sta LTC Maint	202501	B4N19839	E13	Meals	(blank)	(blank)	0	WKD	1684565957	40.00
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592140	Dist Sta LTC Maint	202501	B4N19839	E13	Meals	(blank)	(blank)	0	WKD	1684571631	40.00
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592140	Dist Sta LTC Maint	202502	B1B27730	E13	Meals	(blank)	(blank)	0	WKD	1711650881	10.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202502	B1B27735	E13	Meals	(blank)	(blank)	0	WKD	1711675527	20.00
592140	Dist Sta LTC Maint	202502	B1G10590	E13	Meals	(blank)	(blank)	0	WKD	1711639113	20.00
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592140	Dist Sta LTC Maint	202502	B1N28764	E13	Meals	(blank)	(blank)	0	WKD	1718051789	20.00
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592140	Dist Sta LTC Maint	202502	B1N28764	E13	Meals	(blank)	(blank)	0	WKD	1718066963	20.00
592140	Dist Sta LTC Maint	202502	B1S24752	E13	Meals	(blank)	(blank)	0	WKD	1711667626	10.00
592140	Dist Sta LTC Maint	202502	B1S24752	E13	Meals	(blank)	(blank)	0	WKD	1711670787	10.00
592140	Dist Sta LTC Maint	202502	B2L18855	E13	Meals	(blank)	(blank)	0	WKD	1718033451	(20.00)
592140	Dist Sta LTC Maint	202502	B2M43695	E13	Meals	(blank)	(blank)	0	WKD	1718048705	20.00
592140	Dist Sta LTC Maint	202502	B2M43695	E13	Meals	(blank)	(blank)	0	WKD	1718051834	20.00
592140	Dist Sta LTC Maint	202502	B2M43695	E13	Meals	(blank)	(blank)	0	WKD	1718053471	20.00
592140	Dist Sta LTC Maint	202502	B2W26192	E13	Meals	(blank)	(blank)	0	WKD	1711665229	20.00
592140	Dist Sta LTC Maint	202502	B2W26206	E13	Meals	(blank)	(blank)	0	WKD	1711664464	20.00
592140	Dist Sta LTC Maint	202502	B2W26236	E13	Meals	(blank)	(blank)	0	WKD	1711672195	20.00
592140	Dist Sta LTC Maint	202502	B3C04835	E13	Meals	(blank)	(blank)	0	WKD	1711676533	20.00
592140	Dist Sta LTC Maint	202502	B3C04835	E13	Meals	(blank)	(blank)	0	WKD	1711676602	10.00
592140	Dist Sta LTC Maint	202502	B3C04835	E13	Meals	(blank)	(blank)	0	WKD	1711677462	20.00
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592140	Dist Sta LTC Maint	202502	B3C04835	E13	Meals	(blank)	(blank)	0	WKD	1711677838	20.00
592140	Dist Sta LTC Maint	202502	B4N19514	E13	Meals	(blank)	(blank)	0	WKD	1718053930	20.00
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592140	Dist Sta LTC Maint	202502	B5T21844	E13	Meals	(blank)	(blank)	0	WKD	1711641070	40.00
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592140	Dist Sta LTC Maint	202502	B5T21844	E13	Meals	(blank)	(blank)	0	WKD	1711647784	40.00
592140	Dist Sta LTC Maint	202503	B1B27606	E13	Meals	(blank)	(blank)	0	WKD	1738889256	10.00
592140	Dist Sta LTC Maint	202503	B1B27606	E13	Meals	(blank)	(blank)	0	WKD	1738894029	20.00
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592140	Dist Sta LTC Maint	202503	B1B27606	E13	Meals	(blank)	(blank)	0	WKD	1738906047	20.00
592140	Dist Sta LTC Maint	202503	B1B27784	E13	Meals	(blank)	(blank)	0	WKD	1731827797	80.00
592140	Dist Sta LTC Maint	202503	B1B27858	E13	Meals	(blank)	(blank)	0	WKD	1738920124	10.00
592140	Dist Sta LTC Maint	202503	B1B27858	E13	Meals	(blank)	(blank)	0	WKD	1738922671	10.00
592140	Dist Sta LTC Maint	202503	B1B27858	E13	Meals	(blank)	(blank)	0	WKD	1738923363	10.00
592140	Dist Sta LTC Maint	202503	B1B27858	E13	Meals	(blank)	(blank)	0	WKD	1738932249	40.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738916797	40.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738919356	60.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738919778	40.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738921065	60.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738921837	20.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738922744	60.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738923176	24.00
592140	Dist Sta LTC Maint	202503	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1738924482	40.00
592140	Dist Sta LTC Maint	202503	B1G10587	E13	Meals	(blank)	(blank)	0	WKD	1738890498	40.00
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592140	Dist Sta LTC Maint	202503	B1G10587	E13	Meals	(blank)	(blank)	0	WKD	1738905695	40.00
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592140	Dist Sta LTC Maint	202503	B1G10701	E13	Meals	(blank)	(blank)	0	WKD	1725306300	10.00
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592140	Dist Sta LTC Maint	202503	B1G10701	E13	Meals	(blank)	(blank)	0	WKD	1725307999	20.00
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592140	Dist Sta LTC Maint	202503	B1G10701	E13	Meals	(blank)	(blank)	0	WKD	1725308978	10.00
592140	Dist Sta LTC Maint	202503	B1G10701	E13	Meals	(blank)	(blank)	0	WKD	1725309058	20.00
592140	Dist Sta LTC Maint	202503	B1G10701	E13	Meals	(blank)	(blank)	0	WKD	1725309338	20.00
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592140	Dist Sta LTC Maint	202503	B1G10728	E13	Meals	(blank)	(blank)	0	WKD	1738886819	20.00
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592140	Dist Sta LTC Maint	202503	B1N28777	E13	Meals	(blank)	(blank)	0	WKD	1738886531	50.00
592140	Dist Sta LTC Maint	202503	B1N28777	E13	Meals	(blank)	(blank)	0	WKD	1738889203	50.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202503	B2M43284	E13	Meals	(blank)	(blank)	0	WKD	1725313296	20.00
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592140	Dist Sta LTC Maint	202503	B2M43289	E13	Meals	(blank)	(blank)	0	WKD	1731800938	20.00
592140	Dist Sta LTC Maint	202503	B2M43292	E13	Meals	(blank)	(blank)	0	WKD	1731792523	10.00
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592140	Dist Sta LTC Maint	202503	B2W26222	E13	Meals	(blank)	(blank)	0	WKD	1725305774	20.00
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592140	Dist Sta LTC Maint	202503	B3S25240	E13	Meals	(blank)	(blank)	0	WKD	1738906910	20.00
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592140	Dist Sta LTC Maint	202503	B4N19570	E13	Meals	(blank)	(blank)	0	WKD	1738917178	20.00
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592140	Dist Sta LTC Maint	202504	B1B27859	E13	Meals	(blank)	(blank)	0	WKD	1745538587	10.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202504	B1N28810	E13	Meals	(blank)	(blank)	0	WKD	1754663749	20.00
592140	Dist Sta LTC Maint	202504	B1S24552	E13	Meals	(blank)	(blank)	0	WKD	1745554364	40.00
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592140	Dist Sta LTC Maint	202504	B1S24831	E13	Meals	(blank)	(blank)	0	WKD	1745529988	20.00
592140	Dist Sta LTC Maint	202504	B1S24831	E13	Meals	(blank)	(blank)	0	WKD	1745535354	20.00
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592140	Dist Sta LTC Maint	202504	B3H52908	E13	Meals	(blank)	(blank)	0	WKD	1745557483	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202504	B3S25540	E13	Meals	(blank)	(blank)	0	WKD	1745555573	20.00
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592140	Dist Sta LTC Maint	202504	B4D20017	E13	Meals	(blank)	(blank)	0	WKD	1754664260	20.00
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592140	Dist Sta LTC Maint	202505	B1S24594	E13	Meals	(blank)	(blank)	0	WKD	1767838574	40.00
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592140	Dist Sta LTC Maint	202505	B2M43264	E13	Meals	(blank)	(blank)	0	WKD	1767848869	20.00
592140	Dist Sta LTC Maint	202505	B2M43293	E13	Meals	(blank)	(blank)	0	WKD	1761477811	(10.00)
592140	Dist Sta LTC Maint	202505	B2W26217	E13	Meals	(blank)	(blank)	0	WKD	1761467374	10.00
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592140	Dist Sta LTC Maint	202505	B2W26286	E13	Meals	(blank)	(blank)	0	WKD	1767813612	20.00
592140	Dist Sta LTC Maint	202505	B2W26560	E13	Meals	(blank)	(blank)	0	WKD	1767843933	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202505	B4D19700	E13	Meals	(blank)	(blank)	0	WKD	1761470531	20.00
592140	Dist Sta LTC Maint	202505	B4D20017	E13	Meals	(blank)	(blank)	0	WKD	1761508595	40.00
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592140	Dist Sta LTC Maint	202505	B4D20036	E13	Meals	(blank)	(blank)	0	WKD	1761512711	20.00
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592140	Dist Sta LTC Maint	202505	B4E11037	E13	Meals	(blank)	(blank)	0	WKD	1761495200	20.00
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592140	Dist Sta LTC Maint	202505	B5T22012	E13	Meals	(blank)	(blank)	0	WKD	1761509033	20.00
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592140	Dist Sta LTC Maint	202506	B1B27995	E13	Meals	(blank)	(blank)	0	WKD	1782559912	20.00
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592140	Dist Sta LTC Maint	202506	B1B27995	E13	Meals	(blank)	(blank)	0	WKD	1782562725	30.00
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592140	Dist Sta LTC Maint	202506	B1B27995	E13	Meals	(blank)	(blank)	0	WKD	1782567192	20.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202507	B1S24834	E13	Meals	(blank)	(blank)	0	WKD	1789287546	40.00
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592140	Dist Sta LTC Maint	202507	B4E11054	E13	Meals	(blank)	(blank)	0	WKD	1789271636	20.00
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592140	Dist Sta LTC Maint	202508	B1B27997	E13	Meals	(blank)	(blank)	0	WKD	1803710295	40.00
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592140	Dist Sta LTC Maint	202508	B1B27997	E13	Meals	(blank)	(blank)	0	WKD	1803719198	10.00
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592140	Dist Sta LTC Maint	202508	B1B28032	E13	Meals	(blank)	(blank)	0	WKD	1803739165	20.00
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592140	Dist Sta LTC Maint	202508	B1N28729	E13	Meals	(blank)	(blank)	0	WKD	1803728257	20.00
592140	Dist Sta LTC Maint	202508	B1N28729	E13	Meals	(blank)	(blank)	0	WKD	1803728368	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202508	B2M44149	E13	Meals	(blank)	(blank)	0	WKD	1818725014	20.00
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592140	Dist Sta LTC Maint	202508	B2M44158	E13	Meals	(blank)	(blank)	0	WKD	1809650191	40.00
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592140	Dist Sta LTC Maint	202508	B2W26226	E13	Meals	(blank)	(blank)	0	WKD	1818733574	20.00
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592140	Dist Sta LTC Maint	202509	B1B27992	E13	Meals	(blank)	(blank)	0	WKD	1833305242	10.00
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592140	Dist Sta LTC Maint	202509	B1N28990	E13	Meals	(blank)	(blank)	0	WKD	1833317347	20.00
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592140	Dist Sta LTC Maint	202509	B1S24553	E13	Meals	(blank)	(blank)	0	WKD	1833327589	20.00
592140	Dist Sta LTC Maint	202509	B1S24564	E13	Meals	(blank)	(blank)	0	WKD	1833333309	20.00
592140	Dist Sta LTC Maint	202509	B2L19123	E13	Meals	(blank)	(blank)	0	WKD	1833301778	20.00
592140	Dist Sta LTC Maint	202509	B2L19123	E13	Meals	(blank)	(blank)	0	WKD	1833302300	10.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202509	B2L19123	E13	Meals	(blank)	(blank)	0	WKD	1833319068	10.00
592140	Dist Sta LTC Maint	202509	B2L19123	E13	Meals	(blank)	(blank)	0	WKD	1833319077	20.00
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592140	Dist Sta LTC Maint	202509	B2L19124	E13	Meals	(blank)	(blank)	0	WKD	1833301784	10.00
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592140	Dist Sta LTC Maint	202509	B2M44147	E13	Meals	(blank)	(blank)	0	WKD	1833303216	40.00
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592140	Dist Sta LTC Maint	202509	B2W26212	E13	Meals	(blank)	(blank)	0	WKD	1824220297	20.00
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592140	Dist Sta LTC Maint	202509	B3H51586	E13	Meals	(blank)	(blank)	0	WKD	1833295735	20.00
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592140	Dist Sta LTC Maint	202509	B3H51587	E13	Meals	(blank)	(blank)	0	WKD	1833298623	20.00
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592140	Dist Sta LTC Maint	202509	B3S25615	E13	Meals	(blank)	(blank)	0	WKD	1824215987	20.00
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592140	Dist Sta LTC Maint	202509	B3S25617	E13	Meals	(blank)	(blank)	0	WKD	1824181434	20.00
592140	Dist Sta LTC Maint	202509	B3S25617	E13	Meals	(blank)	(blank)	0	WKD	1824184840	20.00
592140	Dist Sta LTC Maint	202509	B3S25617	E13	Meals	(blank)	(blank)	0	WKD	1824186891	20.00
592140	Dist Sta LTC Maint	202509	B3S25617	E13	Meals	(blank)	(blank)	0	WKD	1824189761	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202509	B3S25625	E13	Meals	(blank)	(blank)	0	WKD	1833336099	10.00
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592140	Dist Sta LTC Maint	202509	B4N20130	E13	Meals	(blank)	(blank)	0	WKD	1824219663	20.00
592140	Dist Sta LTC Maint	202510	B1N28971	E13	Meals	(blank)	(blank)	0	WKD	1840052337	20.00
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592140	Dist Sta LTC Maint	202510	B1N29015	E13	Meals	(blank)	(blank)	0	WKD	1846371914	20.00
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592140	Dist Sta LTC Maint	202510	B2L18704	E13	Meals	(blank)	(blank)	0	WKD	1851096149	60.00
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865070186	11.82
592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865070303	20.50
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592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865070924	0.45
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592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865070978	0.06
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592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865071001	0.35
592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865071014	0.35
592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865071016	0.87
592140	Dist Sta LTC Maint	202511	B1N29056	E13	Meals	(blank)	(blank)	0	CAN	1865071112	0.21
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592140	Dist Sta LTC Maint	202511	B2M43442	E13	Meals	(blank)	(blank)	0	WKD	1862573795	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817749	30.00
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592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817766	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817777	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817797	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817802	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817804	90.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817820	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817824	30.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817831	30.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817836	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817837	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817842	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817848	30.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817853	20.00
592140	Dist Sta LTC Maint	202512	B1S24130	E13	Meals	(blank)	(blank)	0	WKD	1881817856	30.00
592140	Dist Sta LTC Maint	202512	B1S24617	E13	Meals	(blank)	(blank)	0	WKD	1869592761	20.00
592140	Dist Sta LTC Maint	202512	B1S24843	E13	Meals	(blank)	(blank)	0	WKD	1869590095	40.00
592140	Dist Sta LTC Maint	202512	B1S24843	E13	Meals	(blank)	(blank)	0	WKD	1869592109	40.00
592140	Dist Sta LTC Maint	202512	B1S24843	E13	Meals	(blank)	(blank)	0	WKD	1869599887	20.00
592140	Dist Sta LTC Maint	202512	B1S24843	E13	Meals	(blank)	(blank)	0	WKD	1869602291	10.00
592140	Dist Sta LTC Maint	202512	B1S24843	E13	Meals	(blank)	(blank)	0	WKD	1869606981	40.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869623213	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869623215	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869623246	10.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869623910	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869623912	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869624346	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1869625046	30.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877426897	30.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877430185	40.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877432760	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877446521	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877448994	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877452590	20.00
592140	Dist Sta LTC Maint	202512	B1S24844	E13	Meals	(blank)	(blank)	0	WKD	1877452702	30.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869589340	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869590274	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869590810	40.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869591952	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869592891	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869593741	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869595027	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869598609	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869605805	40.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869607657	20.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869608157	10.00
592140	Dist Sta LTC Maint	202512	B1S25033	E13	Meals	(blank)	(blank)	0	WKD	1869611784	20.00
592140	Dist Sta LTC Maint	202512	B2L18833	E13	Meals	(blank)	(blank)	0	WKD	1869621328	10.00
592140	Dist Sta LTC Maint	202512	B2M43406	E13	Meals	(blank)	(blank)	0	WKD	1869605945	20.00
592140	Dist Sta LTC Maint	202512	B3H51513	E13	Meals	(blank)	(blank)	0	WKD	1877425612	20.00
592140	Dist Sta LTC Maint	202512	B3H51513	E13	Meals	(blank)	(blank)	0	WKD	1877430693	20.00
592140	Dist Sta LTC Maint	202512	B3H51513	E13	Meals	(blank)	(blank)	0	WKD	1877431680	20.00
592140	Dist Sta LTC Maint	202512	B4D20333	E13	Meals	(blank)	(blank)	0	WKD	1869598026	20.00
592140	Dist Sta LTC Maint	202512	B4D20333	E13	Meals	(blank)	(blank)	0	WKD	1869605545	20.00
592140	Dist Sta LTC Maint	202512	B4D20333	E13	Meals	(blank)	(blank)	0	WKD	1869608235	20.00
592140	Dist Sta LTC Maint	202512	B4E11050	E13	Meals	(blank)	(blank)	0	WKD	1869590061	20.00
592140	Dist Sta LTC Maint	202512	B4E12000	E13	Meals	(blank)	(blank)	0	WKD	1877458639	20.00
592150	Dist Sta Alarms Maint	202501	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1704509463	40.00
592150	Dist Sta Alarms Maint	202502	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1711653890	(40.00)
592150	Dist Sta Alarms Maint	202503	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1725305842	40.00
592150	Dist Sta Alarms Maint	202503	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1725312962	40.00
592150	Dist Sta Alarms Maint	202503	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1731790067	(40.00)
592150	Dist Sta Alarms Maint	202503	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1731812169	40.00
592150	Dist Sta Alarms Maint	202505	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1767812556	40.00
592150	Dist Sta Alarms Maint	202505	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1767816474	20.00
592150	Dist Sta Alarms Maint	202506	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1782564983	20.00
592150	Dist Sta Alarms Maint	202507	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1795584328	40.00
592150	Dist Sta Alarms Maint	202507	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1795585205	40.00
592150	Dist Sta Alarms Maint	202507	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1795587239	40.00
592150	Dist Sta Alarms Maint	202508	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1809670216	40.00
592150	Dist Sta Alarms Maint	202509	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1824199024	20.00
592150	Dist Sta Alarms Maint	202509	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1824210669	20.00
592150	Dist Sta Alarms Maint	202509	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1833325245	20.00
592150	Dist Sta Alarms Maint	202509	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1833328406	20.00
592150	Dist Sta Alarms Maint	202509	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1833334261	60.00
592150	Dist Sta Alarms Maint	202510	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1840035892	20.00
592150	Dist Sta Alarms Maint	202510	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1840041026	40.00
592150	Dist Sta Alarms Maint	202510	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1840050191	40.00
592150	Dist Sta Alarms Maint	202512	ALRM0011	E13	Meals	(blank)	(blank)	0	WKD	1877466455	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592160	Dist Stat SCADA Maint	202501	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1710388059	130.93
592160	Dist Stat SCADA Maint	202502	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1719151289	35.71
592160	Dist Stat SCADA Maint	202502	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1719151340	23.72
592160	Dist Stat SCADA Maint	202503	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1733473087	24.79
592160	Dist Stat SCADA Maint	202503	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1733473104	10.92
592160	Dist Stat SCADA Maint	202504	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1752543910	31.95
592160	Dist Stat SCADA Maint	202505	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1766440281	44.56
592160	Dist Stat SCADA Maint	202506	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1779501673	96.57
592160	Dist Stat SCADA Maint	202506	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1787045692	(175.15)
592160	Dist Stat SCADA Maint	202506	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1787045707	(224.00)
592160	Dist Stat SCADA Maint	202506	RMSC0N11	E13	Meals	(blank)	(blank)	0	AMC	1787126742	224.00
592160	Dist Stat SCADA Maint	202506	RMSC0N11	E13	Meals	(blank)	(blank)	0	AMC	1787126821	175.15
592160	Dist Stat SCADA Maint	202507	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1798939630	223.91
592160	Dist Stat SCADA Maint	202507	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1798939653	214.29
592160	Dist Stat SCADA Maint	202507	SCDN0P02	E13	Meals	(blank)	(blank)	0	AMC	1799023628	16.89
592160	Dist Stat SCADA Maint	202508	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1819782959	23.19
592160	Dist Stat SCADA Maint	202509	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1835878297	(247.10)
592160	Dist Stat SCADA Maint	202509	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1835878354	(214.29)
592160	Dist Stat SCADA Maint	202509	RMSC0N11	E13	Meals	(blank)	(blank)	0	AMC	1835960357	247.10
592160	Dist Stat SCADA Maint	202509	RMSC0N11	E13	Meals	(blank)	(blank)	0	AMC	1835960493	214.29
592160	Dist Stat SCADA Maint	202510	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1848725693	8.93
592160	Dist Stat SCADA Maint	202510	RMSC0P13	E13	Meals	(blank)	(blank)	0	AMC	1848873493	70.34
592160	Dist Stat SCADA Maint	202511	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1860144445	23.72
592160	Dist Stat SCADA Maint	202511	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1863727379	88.92
592160	Dist Stat SCADA Maint	202512	RMSC0C02	E13	Meals	(blank)	(blank)	0	AMC	1883477929	23.72
593000	Distrib Main of Overhead Lines	202501	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1704515496	41.97
593000	Distrib Main of Overhead Lines	202501	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1704710744	205.27
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684530901	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684534629	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684534647	(10.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684535507	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684535700	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684539828	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684539839	(10.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684545078	(10.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684546041	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684551212	18.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684555510	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684560829	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684561409	10.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684562164	10.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684562600	10.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684563047	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684567178	10.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684568278	10.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684568635	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1684856438	152.78
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704471714	(10.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704474743	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704475300	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704475629	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704476762	60.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704483870	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704486085	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704492490	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704497245	(20.00)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704498604	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704502267	20.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1704504034	20.00
593000	Distrib Main of Overhead Lines	202502	CTVTN16C	E13	Meals	(blank)	(blank)	0	WKD	1718051078	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711633884	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711638982	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711648514	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711654086	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711657266	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711662264	40.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711664096	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711665057	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711666144	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711668746	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711669112	40.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711669190	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711669193	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711670484	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711670494	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711670921	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711671437	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711671794	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711671962	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711671966	10.00
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593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711672843	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1711677645	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718014592	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718014671	40.00
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593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718022225	20.00
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593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718023822	100.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718028410	40.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718031386	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718032319	20.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718042862	40.00
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593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718054301	10.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1718056658	10.00
593000	Distrib Main of Overhead Lines	202502	SVOH1SEX	E13	Meals	(blank)	(blank)	0	WKD	1711665151	20.00
593000	Distrib Main of Overhead Lines	202503	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1725319952	121.75
593000	Distrib Main of Overhead Lines	202503	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1738932578	23.45
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725279104	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725281785	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725286228	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725286618	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725302798	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725303054	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725303058	40.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725308615	80.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725309733	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725310726	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725312198	30.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725313680	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1725313683	40.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731780491	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731782139	40.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731782397	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731782481	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731783262	(10.00)
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731787501	140.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731792333	20.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731795916	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731796606	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731797466	40.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731800563	20.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731804670	40.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731816028	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731816136	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731818172	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731818543	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1731820077	10.00

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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738883638	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738884507	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738885819	40.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738894623	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738898086	80.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738898896	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738899262	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738899691	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738901205	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738901492	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738903573	10.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738905205	10.00
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738915233	(40.00)
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593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738922774	20.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1738922853	10.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745525491	(20.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745525614	20.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745526621	(20.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745530617	40.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745546631	(20.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745551453	10.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745553916	20.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745554763	40.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745554767	20.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745555827	40.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745556199	10.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1745566916	20.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754627972	20.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754627976	60.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754652068	10.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754652147	10.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754653602	20.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754653714	(40.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754653758	(10.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754654018	10.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754654347	(40.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754654516	(40.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754654523	(20.00)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754654581	20.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754656472	10.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754656473	40.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754657018	10.00

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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754658527	10.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754659747	20.00
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593000	Distrib Main of Overhead Lines	202504	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1754660022	10.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761464520	10.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761468843	(40.00)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761468935	(10.00)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761469504	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761470345	(40.00)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761470347	(10.00)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761470763	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761471602	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761472059	40.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761472583	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761473086	40.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761476184	10.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761480015	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761481580	10.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761485186	10.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761486581	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761488154	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761494097	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761495819	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761495896	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761497100	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761497327	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761497679	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761497692	20.00

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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498091	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498622	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498703	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498757	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498911	50.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761499059	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761499128	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761500199	(10.00)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761500486	40.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761501546	40.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761502840	20.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761504348	20.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761505332	10.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761505774	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761505883	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761506866	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761506941	20.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761507717	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761508011	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761509672	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1761510826	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767802948	10.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767807153	40.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767815263	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767816073	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767819440	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767820214	24.99
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767827992	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767828229	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767828993	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767832303	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767833456	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767833502	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767835714	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767835966	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767836458	20.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767837400	20.00
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593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767840851	40.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1767845977	20.00
593000	Distrib Main of Overhead Lines	202506	CTVTN16C	E13	Meals	(blank)	(blank)	0	WKD	1782566294	20.00
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774436786	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774436851	(40.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774440034	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774440216	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774443009	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774443465	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774443532	(30.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774447140	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774447250	(20.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774447678	(50.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774448092	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774448592	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774448819	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774449458	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774449546	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774450105	20.00
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774452935	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774453054	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774455275	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774455437	(40.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774456024	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774456168	(80.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774456546	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774457333	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774458002	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774460097	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774460310	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774461781	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774461803	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774462011	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774462206	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774462540	(40.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774463640	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774463819	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774463869	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774464171	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465147	24.99
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465353	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465409	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465538	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465691	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774465888	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774466330	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774466492	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774466978	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774468534	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774468646	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774468988	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774469207	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774469230	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774469263	(40.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774469915	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774469943	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774470811	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774471970	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774472722	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774473473	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774474269	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774474882	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774475091	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774475158	(40.00)

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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774475380	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774475705	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774476510	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774476683	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774477221	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1774479593	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782529766	(40.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782529888	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782533223	(60.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782534889	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782536353	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782538571	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782539285	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782540398	(30.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782542795	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782543318	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782543644	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782544913	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782545372	10.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782549339	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782549415	(40.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782555189	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782560131	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782562561	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782562770	40.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782563129	10.00
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782564054	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782564759	20.00
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782565210	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782565630	(20.00)
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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782567091	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782567096	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782568000	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782569964	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782573134	(10.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782573375	(20.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1782573416	20.00
593000	Distrib Main of Overhead Lines	202507	EXP01141	E13	Meals	(blank)	(blank)	0	WKD	1793991950	54.92
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789218718	30.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789219652	(20.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789219811	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789220123	(10.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789220198	(40.00)
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789233515	40.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789244104	40.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789244281	10.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789260753	10.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789261526	(10.00)
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789263877	(10.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789264710	(20.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789266699	(20.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789267592	20.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789271601	20.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789273001	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789276697	10.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789279185	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789279305	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789279737	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789281238	10.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789282857	(40.00)
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1789288702	20.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795578669	(30.00)
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795580243	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795580621	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795583573	(20.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795587976	(30.00)
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795610884	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795612211	(20.00)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795615120	40.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795616683	20.00
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795618447	20.00
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593000	Distrib Main of Overhead Lines	202507	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1795623103	20.00
593000	Distrib Main of Overhead Lines	202508	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1809689000	14.26
593000	Distrib Main of Overhead Lines	202508	FRPC0011	E13	Meals	(blank)	(blank)	0	WKD	1818755488	85.10
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814983588	(2.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814983590	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814983592	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985268	7.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985270	2.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985272	0.50

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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985412	7.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985414	2.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985416	0.50
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985418	0.50
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985428	7.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985430	2.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985434	0.50
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985573	(7.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985575	(2.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985577	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985579	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985698	(7.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985700	(2.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985702	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985704	(0.50)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1814985721	(7.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803696575	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803699780	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803702399	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803703961	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803707849	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803708290	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803709363	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803713730	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803714300	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803714557	60.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803716567	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803716659	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803720054	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803722025	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803727618	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803727799	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803728637	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803728662	40.00

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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803729900	24.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803730876	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803730917	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803731070	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803731130	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803731246	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803731947	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803732476	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803732809	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803733364	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734136	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734144	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734246	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734379	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734819	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734824	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803734887	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803735101	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803735294	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803735389	40.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803735569	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803735862	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803736119	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803736411	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1803741773	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809648675	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809650230	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809650450	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809651035	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809653028	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809654160	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809672967	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809674665	10.00

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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809675567	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809675615	40.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677425	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677750	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677780	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677807	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809678092	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809678379	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809678383	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809678460	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809679082	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809679466	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809679824	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809680805	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809681078	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809681513	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809682475	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809682609	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809682756	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809682930	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683137	(40.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683145	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683414	(30.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683686	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683687	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809684349	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809684366	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809684514	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809685278	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809685325	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809685457	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687039	(20.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687302	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687572	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687684	(10.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687964	30.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809688044	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809688153	10.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809688189	(10.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809688468	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1809689626	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818712426	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818731500	(10.00)
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818732303	20.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818733527	40.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818740560	40.00
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593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818751178	20.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1818755508	20.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637557	0.50
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637561	7.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637565	2.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637569	0.50
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637573	0.50
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637576	7.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637989	7.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823637993	2.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823638001	0.50
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823638267	7.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1823638271	0.50
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835298130	28.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835298132	8.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835298134	2.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835298136	2.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299065	14.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299067	4.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299069	1.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299196	4.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299198	1.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1835299200	1.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824176833	(40.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824182461	20.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824194848	20.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824204178	20.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824205417	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824205486	40.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824205592	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824209139	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824210120	40.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824210643	40.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824210658	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824215687	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1824219584	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833293745	40.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833296273	24.99
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833310506	40.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833312198	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833314698	40.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833321599	(10.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833321737	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833323272	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833323673	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324158	10.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324441	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324453	10.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324509	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324543	20.00
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593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833326121	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833326257	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833326792	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833327125	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833327401	10.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833327702	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833327888	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833327989	10.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833328232	(20.00)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833328914	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833329116	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833329519	10.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833331199	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833333918	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833334242	20.00
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1833338974	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840033967	(20.00)
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840052629	20.00

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593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840053527	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840056913	30.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840058224	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840058758	(10.00)
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840061019	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840062121	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840066918	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1840068679	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846320306	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846320392	60.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846323801	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846324769	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846326631	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846326867	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846327621	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846328847	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846328848	60.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846331600	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846339688	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846340051	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846341145	20.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846346683	40.00
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593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846356276	60.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846356638	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846358030	20.00
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593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846358951	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846359294	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846362813	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846365892	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846366266	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846366805	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846369626	40.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846369628	10.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1846370282	30.00

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593000	Distrib Main of Overhead Lines	202510	SVOH1SEX	E13	Meals	(blank)	(blank)	0	WKD	1847894531	(20.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855020628	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855020834	(40.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855024382	(40.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855025162	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855028210	(20.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855046476	(40.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855046917	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855047159	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855048691	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855048755	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855049144	40.00
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593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855052208	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855052980	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855053050	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855053163	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855055138	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855056111	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855057272	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855058976	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855059828	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855060203	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855060326	30.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855060542	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855061448	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855062129	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855062313	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855062561	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855062859	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855063017	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855064039	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855064322	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855064457	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1855064486	(20.00)

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593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862549457	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862551076	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862552879	(20.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862557033	(20.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862559187	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862562008	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862569435	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862570976	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862571252	20.00
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593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862575890	10.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862575962	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862575964	40.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862576194	30.00
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593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862577041	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862578064	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862578517	30.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862584247	20.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1862777994	147.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448197	14.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448199	4.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448201	1.00
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593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448205	7.00
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593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448209	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448211	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448341	14.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448343	4.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448345	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448347	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448349	42.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448351	12.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448353	3.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448355	3.00

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593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448616	4.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448618	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448620	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448622	7.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448624	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448626	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448628	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448788	7.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448790	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448792	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448918	7.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448920	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448922	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448924	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448934	42.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448935	12.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871448937	3.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449048	3.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449081	14.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449190	4.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449192	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449194	1.00
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593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449355	4.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449357	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449359	1.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449504	28.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449613	8.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449615	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449617	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871449785	0.50
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871450150	42.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871450152	12.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871450154	3.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1871450156	3.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897309	28.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897311	8.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897313	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897315	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897904	28.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897906	8.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897908	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897910	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897912	28.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897914	8.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897916	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875897918	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875898650	28.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875898652	8.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875898654	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	CAN	1875898656	2.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869591324	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869591779	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869592886	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869595460	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869597101	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869597541	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869597952	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869598586	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869598738	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869600517	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869609511	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869610121	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869613659	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869615754	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869616445	(30.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869616453	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869617612	(40.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869618255	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869618544	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869618904	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869618907	(10.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869619379	(40.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869621229	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869621636	(40.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869621771	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869621917	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869621963	(10.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869623230	(50.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869624929	(40.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1869625204	10.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877425721	(10.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877431629	(20.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877437398	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877445732	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877446873	(10.00)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877447893	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877450490	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877452039	60.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877455006	60.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877457711	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877460093	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877460200	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877461005	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877461138	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877461569	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877461724	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877463317	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877464513	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877468186	20.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877468854	40.00
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E13	Meals	(blank)	(blank)	0	WKD	1877472186	20.00
593010	Poles and Fixtures	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1708001627	0.02
593010	Poles and Fixtures	202501	80918290	E13	Meals	(blank)	(blank)	0	WKD	1702475929	20.00
593010	Poles and Fixtures	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744358391	13.78
593010	Poles and Fixtures	202504	82176061	E13	Meals	(blank)	(blank)	0	SCL	1744355964	1.08
593010	Poles and Fixtures	202504	82176061	E13	Meals	(blank)	(blank)	0	SCR	1744348342	(1.08)
593010	Poles and Fixtures	202504	82176061	E13	Meals	(blank)	(blank)	0	SCV	1744352948	1.53
593010	Poles and Fixtures	202504	82176061	E13	Meals	(blank)	(blank)	0	WKD	1744349600	1.08
593010	Poles and Fixtures	202505	80163804	E13	Meals	(blank)	(blank)	0	WKD	1770280878	6.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1762680916	0.44
593010	Poles and Fixtures	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1763739795	(0.01)
593010	Poles and Fixtures	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765692221	69.01
593010	Poles and Fixtures	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765694179	28.41
593010	Poles and Fixtures	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765696245	2.03
593010	Poles and Fixtures	202505	80346193	E13	Meals	(blank)	(blank)	0	WKD	1769834848	3.94
593010	Poles and Fixtures	202505	80353895	E13	Meals	(blank)	(blank)	0	WKD	1768529994	0.31
593010	Poles and Fixtures	202505	80416280	E13	Meals	(blank)	(blank)	0	WKD	1768352731	0.02
593010	Poles and Fixtures	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766977128	0.15
593010	Poles and Fixtures	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766978610	1.64
593010	Poles and Fixtures	202505	80501210	E13	Meals	(blank)	(blank)	0	WKD	1769835549	30.48
593010	Poles and Fixtures	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765372231	122.69
593010	Poles and Fixtures	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765692858	4.75
593010	Poles and Fixtures	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765372296	96.67
593010	Poles and Fixtures	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765692859	3.75
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	SCL	1764830556	0.42
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	SCR	1764830557	(0.42)
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	SCV	1764830553	1.14
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	SCV	1764830558	0.72
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764829514	2.21
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764829515	0.15
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764830554	0.92
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764830555	0.50
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764830559	1.10
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1765692861	(0.15)
593010	Poles and Fixtures	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1765695944	0.15
593010	Poles and Fixtures	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1765944797	3.54
593010	Poles and Fixtures	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1766977491	(0.67)
593010	Poles and Fixtures	202505	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1765374367	2.87
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	SCV	1777354077	1.09
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1776023387	0.10
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1776025314	0.05
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777350712	0.30
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777354096	0.30
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777357065	0.30
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777358514	0.20
593010	Poles and Fixtures	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777359969	0.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780154067	2.98
593010	Poles and Fixtures	202506	80651301	E13	Meals	(blank)	(blank)	0	WKD	1777356425	0.59
593010	Poles and Fixtures	202506	82666994	E13	Meals	(blank)	(blank)	0	WKD	1777354837	40.00
593010	Poles and Fixtures	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795003962	1.91
593010	Poles and Fixtures	202507	80348805	E13	Meals	(blank)	(blank)	0	WKD	1796631035	2.82
593010	Poles and Fixtures	202507	80348830	E13	Meals	(blank)	(blank)	0	WKD	1799606382	1.81
593010	Poles and Fixtures	202507	80349995	E13	Meals	(blank)	(blank)	0	WKD	1799607393	20.87
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1796269142	0.59
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1796271415	0.17
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1796271446	0.77
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1796271805	0.26
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1798379216	(0.17)
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1798379217	(0.59)
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1798380056	0.59
593010	Poles and Fixtures	202507	80350047	E13	Meals	(blank)	(blank)	0	WKD	1798381627	0.17
593010	Poles and Fixtures	202507	80351275	E13	Meals	(blank)	(blank)	0	WKD	1795003650	2.29
593010	Poles and Fixtures	202507	80352301	E13	Meals	(blank)	(blank)	0	WKD	1797509783	18.49
593010	Poles and Fixtures	202507	80352699	E13	Meals	(blank)	(blank)	0	WKD	1796271646	5.77
593010	Poles and Fixtures	202507	80352699	E13	Meals	(blank)	(blank)	0	WKD	1797511854	(2.10)
593010	Poles and Fixtures	202507	80352809	E13	Meals	(blank)	(blank)	0	WKD	1796905989	0.37
593010	Poles and Fixtures	202507	80355752	E13	Meals	(blank)	(blank)	0	WKD	1795002890	9.85
593010	Poles and Fixtures	202507	80356359	E13	Meals	(blank)	(blank)	0	WKD	1796906538	13.79
593010	Poles and Fixtures	202507	80356564	E13	Meals	(blank)	(blank)	0	WKD	1796630449	19.19
593010	Poles and Fixtures	202507	80357111	E13	Meals	(blank)	(blank)	0	WKD	1799606009	11.66
593010	Poles and Fixtures	202507	80357239	E13	Meals	(blank)	(blank)	0	WKD	1798381396	3.34
593010	Poles and Fixtures	202507	80364382	E13	Meals	(blank)	(blank)	0	WKD	1796269040	0.89
593010	Poles and Fixtures	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796129568	0.12
593010	Poles and Fixtures	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796133504	0.12
593010	Poles and Fixtures	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796135294	0.12
593010	Poles and Fixtures	202507	80367823	E13	Meals	(blank)	(blank)	0	WKD	1796270184	4.87
593010	Poles and Fixtures	202507	80367823	E13	Meals	(blank)	(blank)	0	WKD	1796271802	1.62
593010	Poles and Fixtures	202507	80367842	E13	Meals	(blank)	(blank)	0	WKD	1796630796	4.75
593010	Poles and Fixtures	202507	80367860	E13	Meals	(blank)	(blank)	0	WKD	1797203770	28.50
593010	Poles and Fixtures	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796268990	0.64
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796116967	0.45
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796118315	0.45
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796120185	0.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796123802	0.45
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796127993	0.45
593010	Poles and Fixtures	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796128711	0.45
593010	Poles and Fixtures	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791595112	0.22
593010	Poles and Fixtures	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794569401	3.94
593010	Poles and Fixtures	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794569402	5.91
593010	Poles and Fixtures	202507	80922423	E13	Meals	(blank)	(blank)	0	WKD	1796270309	0.10
593010	Poles and Fixtures	202508	80045768	E13	Meals	(blank)	(blank)	0	WKD	1813443647	3.32
593010	Poles and Fixtures	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813479599	(0.49)
593010	Poles and Fixtures	202508	80121959	E13	Meals	(blank)	(blank)	0	WKD	1808599882	0.35
593010	Poles and Fixtures	202508	80127702	E13	Meals	(blank)	(blank)	0	WKD	1813449642	0.03
593010	Poles and Fixtures	202508	80157233	E13	Meals	(blank)	(blank)	0	WKD	1816049256	0.24
593010	Poles and Fixtures	202508	80175699	E13	Meals	(blank)	(blank)	0	WKD	1808596724	0.06
593010	Poles and Fixtures	202508	80187178	E13	Meals	(blank)	(blank)	0	WKD	1808639621	0.47
593010	Poles and Fixtures	202508	80270539	E13	Meals	(blank)	(blank)	0	WKD	1808597600	1.07
593010	Poles and Fixtures	202508	80273251	E13	Meals	(blank)	(blank)	0	WKD	1814234608	57.42
593010	Poles and Fixtures	202508	80278362	E13	Meals	(blank)	(blank)	0	WKD	1813453101	0.36
593010	Poles and Fixtures	202508	80281658	E13	Meals	(blank)	(blank)	0	WKD	1808637704	48.70
593010	Poles and Fixtures	202508	80285158	E13	Meals	(blank)	(blank)	0	WKD	1808602976	1.26
593010	Poles and Fixtures	202508	80295479	E13	Meals	(blank)	(blank)	0	WKD	1806398461	0.07
593010	Poles and Fixtures	202508	80295479	E13	Meals	(blank)	(blank)	0	WKD	1806402329	0.07
593010	Poles and Fixtures	202508	80295479	E13	Meals	(blank)	(blank)	0	WKD	1806402331	0.07
593010	Poles and Fixtures	202508	80297686	E13	Meals	(blank)	(blank)	0	WKD	1808598813	0.38
593010	Poles and Fixtures	202508	80297722	E13	Meals	(blank)	(blank)	0	WKD	1808633908	0.18
593010	Poles and Fixtures	202508	80297722	E13	Meals	(blank)	(blank)	0	WKD	1808637308	0.18
593010	Poles and Fixtures	202508	80312673	E13	Meals	(blank)	(blank)	0	WKD	1808633451	1.18
593010	Poles and Fixtures	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813443260	9.09
593010	Poles and Fixtures	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813449001	0.58
593010	Poles and Fixtures	202508	80315087	E13	Meals	(blank)	(blank)	0	WKD	1813444648	3.52
593010	Poles and Fixtures	202508	80315088	E13	Meals	(blank)	(blank)	0	WKD	1813447504	1.69
593010	Poles and Fixtures	202508	80315520	E13	Meals	(blank)	(blank)	0	WKD	1808602385	4.00
593010	Poles and Fixtures	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813435933	0.15
593010	Poles and Fixtures	202508	80322982	E13	Meals	(blank)	(blank)	0	WKD	1814234320	57.90
593010	Poles and Fixtures	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815147907	8.14
593010	Poles and Fixtures	202508	80330159	E13	Meals	(blank)	(blank)	0	WKD	1808636409	0.18
593010	Poles and Fixtures	202508	80330159	E13	Meals	(blank)	(blank)	0	WKD	1808641931	0.18
593010	Poles and Fixtures	202508	80344413	E13	Meals	(blank)	(blank)	0	WKD	1815151510	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80346193	E13	Meals	(blank)	(blank)	0	WKD	1813479601	(2.91)
593010	Poles and Fixtures	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265539	(20.87)
593010	Poles and Fixtures	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1815147456	1.09
593010	Poles and Fixtures	202508	80352625	E13	Meals	(blank)	(blank)	0	WKD	1808636673	19.07
593010	Poles and Fixtures	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811344640	2.92
593010	Poles and Fixtures	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811347178	2.92
593010	Poles and Fixtures	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811350252	2.92
593010	Poles and Fixtures	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811359377	2.92
593010	Poles and Fixtures	202508	80364736	E13	Meals	(blank)	(blank)	0	WKD	1811355576	0.24
593010	Poles and Fixtures	202508	80368530	E13	Meals	(blank)	(blank)	0	WKD	1812482765	1.36
593010	Poles and Fixtures	202508	80369142	E13	Meals	(blank)	(blank)	0	WKD	1808602538	1.14
593010	Poles and Fixtures	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815148586	0.90
593010	Poles and Fixtures	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815148587	1.80
593010	Poles and Fixtures	202508	80369677	E13	Meals	(blank)	(blank)	0	WKD	1811366267	0.32
593010	Poles and Fixtures	202508	80371794	E13	Meals	(blank)	(blank)	0	WKD	1808630375	0.40
593010	Poles and Fixtures	202508	80371794	E13	Meals	(blank)	(blank)	0	WKD	1808634883	0.53
593010	Poles and Fixtures	202508	80373405	E13	Meals	(blank)	(blank)	0	WKD	1806401192	18.13
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806391908	0.94
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806392095	1.41
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806394933	1.41
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806394982	0.47
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806399039	0.94
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806399341	0.47
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806399352	0.94
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806400097	1.41
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1806402340	0.94
593010	Poles and Fixtures	202508	80373705	E13	Meals	(blank)	(blank)	0	WKD	1808580570	0.03
593010	Poles and Fixtures	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385848	0.20
593010	Poles and Fixtures	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385852	0.20
593010	Poles and Fixtures	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385856	0.20
593010	Poles and Fixtures	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385860	0.20
593010	Poles and Fixtures	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1808580561	0.01
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806391588	0.19
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806393592	0.19
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806394419	0.19
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806397046	0.19
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806400298	0.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806401704	0.19
593010	Poles and Fixtures	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1808580562	(0.01)
593010	Poles and Fixtures	202508	80377848	E13	Meals	(blank)	(blank)	0	WKD	1816875167	9.04
593010	Poles and Fixtures	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819206992	0.81
593010	Poles and Fixtures	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819212853	0.81
593010	Poles and Fixtures	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819213969	0.81
593010	Poles and Fixtures	202508	80379033	E13	Meals	(blank)	(blank)	0	WKD	1812482091	6.19
593010	Poles and Fixtures	202508	80379286	E13	Meals	(blank)	(blank)	0	WKD	1803730195	20.00
593010	Poles and Fixtures	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806383533	1.58
593010	Poles and Fixtures	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806387118	1.58
593010	Poles and Fixtures	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806388630	1.58
593010	Poles and Fixtures	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806402236	1.58
593010	Poles and Fixtures	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1808580566	0.01
593010	Poles and Fixtures	202508	80380785	E13	Meals	(blank)	(blank)	0	WKD	1816534393	2.51
593010	Poles and Fixtures	202508	80380785	E13	Meals	(blank)	(blank)	0	WKD	1816535129	1.26
593010	Poles and Fixtures	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806383343	4.06
593010	Poles and Fixtures	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806383827	4.06
593010	Poles and Fixtures	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806384356	4.06
593010	Poles and Fixtures	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806387085	4.06
593010	Poles and Fixtures	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1808580558	(0.01)
593010	Poles and Fixtures	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383289	0.13
593010	Poles and Fixtures	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383922	0.13
593010	Poles and Fixtures	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384248	0.07
593010	Poles and Fixtures	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384895	0.07
593010	Poles and Fixtures	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806392670	0.13
593010	Poles and Fixtures	202508	80382407	E13	Meals	(blank)	(blank)	0	WKD	1819122893	0.68
593010	Poles and Fixtures	202508	80382422	E13	Meals	(blank)	(blank)	0	WKD	1819120062	3.93
593010	Poles and Fixtures	202508	80382425	E13	Meals	(blank)	(blank)	0	WKD	1808597622	1.67
593010	Poles and Fixtures	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811350494	2.67
593010	Poles and Fixtures	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811364888	2.67
593010	Poles and Fixtures	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811365222	2.67
593010	Poles and Fixtures	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811348559	0.89
593010	Poles and Fixtures	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811352237	0.89
593010	Poles and Fixtures	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811353474	0.89
593010	Poles and Fixtures	202508	80382768	E13	Meals	(blank)	(blank)	0	WKD	1811353687	0.89
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811344748	0.06
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811346097	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811346100	0.06
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811347681	0.23
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811352009	0.13
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811353462	0.06
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811353738	0.23
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811356300	0.23
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811357069	0.06
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811357091	0.23
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811357998	0.06
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811363371	0.23
593010	Poles and Fixtures	202508	80382957	E13	Meals	(blank)	(blank)	0	WKD	1811363650	0.06
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346572	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346621	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352040	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352175	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352720	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811356023	0.40
593010	Poles and Fixtures	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1812477433	(0.01)
593010	Poles and Fixtures	202508	80388569	E13	Meals	(blank)	(blank)	0	WKD	1815152250	18.13
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354747	0.23
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354753	0.06
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811355734	0.06
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356356	0.23
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356374	0.06
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357324	0.06
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357815	0.23
593010	Poles and Fixtures	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811360442	0.23
593010	Poles and Fixtures	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811360290	0.87
593010	Poles and Fixtures	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811362055	1.75
593010	Poles and Fixtures	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811362630	0.87
593010	Poles and Fixtures	202508	80389955	E13	Meals	(blank)	(blank)	0	WKD	1811365694	0.87
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811359906	0.89
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811361818	0.89
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1811366325	0.89
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1816049501	0.01
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819195184	(0.89)
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819196688	(0.89)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80391499	E13	Meals	(blank)	(blank)	0	WKD	1819202923	(0.89)
593010	Poles and Fixtures	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819193438	0.89
593010	Poles and Fixtures	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819195813	0.89
593010	Poles and Fixtures	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819196977	0.89
593010	Poles and Fixtures	202508	80391762	E13	Meals	(blank)	(blank)	0	WKD	1819215057	0.89
593010	Poles and Fixtures	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1814235695	3.42
593010	Poles and Fixtures	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1814236568	4.27
593010	Poles and Fixtures	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1819207163	(0.85)
593010	Poles and Fixtures	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819196516	0.18
593010	Poles and Fixtures	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819198689	0.18
593010	Poles and Fixtures	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819199299	0.18
593010	Poles and Fixtures	202508	80395590	E13	Meals	(blank)	(blank)	0	WKD	1819195443	12.48
593010	Poles and Fixtures	202508	80395590	E13	Meals	(blank)	(blank)	0	WKD	1819195885	12.48
593010	Poles and Fixtures	202508	80395590	E13	Meals	(blank)	(blank)	0	WKD	1819196734	12.48
593010	Poles and Fixtures	202508	80395590	E13	Meals	(blank)	(blank)	0	WKD	1819199644	12.48
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819193299	1.09
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819199744	1.09
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819209782	0.72
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819209795	0.19
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819210193	0.19
593010	Poles and Fixtures	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819217441	0.72
593010	Poles and Fixtures	202508	80431368	E13	Meals	(blank)	(blank)	0	WKD	1813446776	0.20
593010	Poles and Fixtures	202508	80440155	E13	Meals	(blank)	(blank)	0	WKD	1813446395	0.36
593010	Poles and Fixtures	202508	80451317	E13	Meals	(blank)	(blank)	0	WKD	1813458108	1.72
593010	Poles and Fixtures	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816534681	0.35
593010	Poles and Fixtures	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813479602	(95.01)
593010	Poles and Fixtures	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813479603	(74.86)
593010	Poles and Fixtures	202508	80600400	E13	Meals	(blank)	(blank)	0	WKD	1808638357	0.23
593010	Poles and Fixtures	202508	80722925	E13	Meals	(blank)	(blank)	0	WKD	1811228767	1.90
593010	Poles and Fixtures	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1808600216	14.32
593010	Poles and Fixtures	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1808638872	2.86
593010	Poles and Fixtures	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810161769	0.45
593010	Poles and Fixtures	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810161770	0.09
593010	Poles and Fixtures	202508	80917600	E13	Meals	(blank)	(blank)	0	WKD	1810506234	5.63
593010	Poles and Fixtures	202508	80917600	E13	Meals	(blank)	(blank)	0	WKD	1810507314	7.03
593010	Poles and Fixtures	202508	81010586	E13	Meals	(blank)	(blank)	0	WKD	1813450592	1.97
593010	Poles and Fixtures	202508	81761174	E13	Meals	(blank)	(blank)	0	SCV	1819119713	2.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	81875086	E13	Meals	(blank)	(blank)	0	WKD	1808600891	2.75
593010	Poles and Fixtures	202508	82007021	E13	Meals	(blank)	(blank)	0	SCV	1808603169	0.07
593010	Poles and Fixtures	202508	82007021	E13	Meals	(blank)	(blank)	0	WKD	1808604231	0.27
593010	Poles and Fixtures	202508	82101331	E13	Meals	(blank)	(blank)	0	WKD	1808595939	17.74
593010	Poles and Fixtures	202508	82456622	E13	Meals	(blank)	(blank)	0	WKD	1808599023	5.52
593010	Poles and Fixtures	202508	82973720	E13	Meals	(blank)	(blank)	0	WKD	1808636837	0.01
593010	Poles and Fixtures	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813445628	1.73
593010	Poles and Fixtures	202509	80026899	E13	Meals	(blank)	(blank)	0	WKD	1830039137	0.40
593010	Poles and Fixtures	202509	80049017	E13	Meals	(blank)	(blank)	0	WKD	1831789888	1.43
593010	Poles and Fixtures	202509	80093056	E13	Meals	(blank)	(blank)	0	WKD	1831797833	0.03
593010	Poles and Fixtures	202509	80098482	E13	Meals	(blank)	(blank)	0	SCV	1831793278	0.18
593010	Poles and Fixtures	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831786261	0.09
593010	Poles and Fixtures	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831791855	0.09
593010	Poles and Fixtures	202509	80101060	E13	Meals	(blank)	(blank)	0	WKD	1831796395	0.72
593010	Poles and Fixtures	202509	80108906	E13	Meals	(blank)	(blank)	0	WKD	1831786835	0.02
593010	Poles and Fixtures	202509	80112589	E13	Meals	(blank)	(blank)	0	WKD	1828312144	0.86
593010	Poles and Fixtures	202509	80116236	E13	Meals	(blank)	(blank)	0	WKD	1826512086	2.44
593010	Poles and Fixtures	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831789885	0.03
593010	Poles and Fixtures	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831801290	0.67
593010	Poles and Fixtures	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831802419	0.06
593010	Poles and Fixtures	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826500305	0.83
593010	Poles and Fixtures	202509	80163804	E13	Meals	(blank)	(blank)	0	WKD	1831794866	(6.11)
593010	Poles and Fixtures	202509	80187689	E13	Meals	(blank)	(blank)	0	WKD	1830040564	1.06
593010	Poles and Fixtures	202509	80199283	E13	Meals	(blank)	(blank)	0	WKD	1826504377	0.05
593010	Poles and Fixtures	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826502167	2.81
593010	Poles and Fixtures	202509	80281198	E13	Meals	(blank)	(blank)	0	WKD	1830922852	2.16
593010	Poles and Fixtures	202509	80287267	E13	Meals	(blank)	(blank)	0	SCV	1826497954	1.60
593010	Poles and Fixtures	202509	80287267	E13	Meals	(blank)	(blank)	0	WKD	1826509987	0.53
593010	Poles and Fixtures	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828309018	0.50
593010	Poles and Fixtures	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828310885	0.02
593010	Poles and Fixtures	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828311986	0.02
593010	Poles and Fixtures	202509	80314944	E13	Meals	(blank)	(blank)	0	WKD	1831786252	3.39
593010	Poles and Fixtures	202509	80315086	E13	Meals	(blank)	(blank)	0	WKD	1826512744	0.54
593010	Poles and Fixtures	202509	80316504	E13	Meals	(blank)	(blank)	0	WKD	1832291985	(0.01)
593010	Poles and Fixtures	202509	80316862	E13	Meals	(blank)	(blank)	0	WKD	1826503661	1.13
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833976126	0.09
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833978113	0.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833981811	0.09
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833994545	0.09
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833997483	0.09
593010	Poles and Fixtures	202509	80347114	E13	Meals	(blank)	(blank)	0	WKD	1833997726	0.09
593010	Poles and Fixtures	202509	80351397	E13	Meals	(blank)	(blank)	0	WKD	1826515429	2.01
593010	Poles and Fixtures	202509	80369142	E13	Meals	(blank)	(blank)	0	WKD	1826482197	0.12
593010	Poles and Fixtures	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826496176	0.65
593010	Poles and Fixtures	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826501017	0.65
593010	Poles and Fixtures	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826504029	0.52
593010	Poles and Fixtures	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826513770	0.59
593010	Poles and Fixtures	202509	80380785	E13	Meals	(blank)	(blank)	0	WKD	1826482196	(0.01)
593010	Poles and Fixtures	202509	80381107	E13	Meals	(blank)	(blank)	0	WKD	1827995717	0.03
593010	Poles and Fixtures	202509	80381107	E13	Meals	(blank)	(blank)	0	WKD	1827996154	0.03
593010	Poles and Fixtures	202509	80381107	E13	Meals	(blank)	(blank)	0	WKD	1827996853	0.03
593010	Poles and Fixtures	202509	80381107	E13	Meals	(blank)	(blank)	0	WKD	1827999221	0.03
593010	Poles and Fixtures	202509	80382366	E13	Meals	(blank)	(blank)	0	WKD	1826512860	3.29
593010	Poles and Fixtures	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1827987663	0.19
593010	Poles and Fixtures	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1827989724	0.19
593010	Poles and Fixtures	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1828000822	0.19
593010	Poles and Fixtures	202509	80388567	E13	Meals	(blank)	(blank)	0	WKD	1826509509	2.23
593010	Poles and Fixtures	202509	80389750	E13	Meals	(blank)	(blank)	0	WKD	1835222345	0.10
593010	Poles and Fixtures	202509	80391232	E13	Meals	(blank)	(blank)	0	WKD	1826503451	1.00
593010	Poles and Fixtures	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826498312	0.45
593010	Poles and Fixtures	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826505386	0.54
593010	Poles and Fixtures	202509	80395860	E13	Meals	(blank)	(blank)	0	WKD	1826510143	4.97
593010	Poles and Fixtures	202509	80396612	E13	Meals	(blank)	(blank)	0	WKD	1826506857	6.59
593010	Poles and Fixtures	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829577844	3.86
593010	Poles and Fixtures	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829579253	15.44
593010	Poles and Fixtures	202509	80396624	E13	Meals	(blank)	(blank)	0	WKD	1826501638	1.21
593010	Poles and Fixtures	202509	80396956	E13	Meals	(blank)	(blank)	0	WKD	1826512370	3.55
593010	Poles and Fixtures	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830550679	1.76
593010	Poles and Fixtures	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830551456	12.28
593010	Poles and Fixtures	202509	80398002	E13	Meals	(blank)	(blank)	0	WKD	1835215177	0.59
593010	Poles and Fixtures	202509	80398002	E13	Meals	(blank)	(blank)	0	WKD	1835221396	0.29
593010	Poles and Fixtures	202509	80399321	E13	Meals	(blank)	(blank)	0	WKD	1827999538	0.22
593010	Poles and Fixtures	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833981610	0.21
593010	Poles and Fixtures	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993725	0.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993830	0.21
593010	Poles and Fixtures	202509	80402252	E13	Meals	(blank)	(blank)	0	WKD	1832555308	5.01
593010	Poles and Fixtures	202509	80410052	E13	Meals	(blank)	(blank)	0	WKD	1833986753	1.01
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827984921	0.13
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827990039	0.53
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827990045	0.13
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827991359	0.53
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827991615	0.13
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827996420	0.53
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1827996426	0.13
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1828001264	0.53
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1828002278	0.53
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1828310675	0.01
593010	Poles and Fixtures	202509	80413620	E13	Meals	(blank)	(blank)	0	WKD	1828310676	0.01
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833973448	0.13
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980060	0.39
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980618	0.13
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980622	0.52
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833984451	0.52
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833986334	0.13
593010	Poles and Fixtures	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833987511	0.52
593010	Poles and Fixtures	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833976624	2.86
593010	Poles and Fixtures	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833992987	2.86
593010	Poles and Fixtures	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833995735	2.86
593010	Poles and Fixtures	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833997832	2.86
593010	Poles and Fixtures	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835221332	0.04
593010	Poles and Fixtures	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835221472	0.04
593010	Poles and Fixtures	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835223021	0.04
593010	Poles and Fixtures	202509	80517189	E13	Meals	(blank)	(blank)	0	WKD	1835221554	6.70
593010	Poles and Fixtures	202509	80600400	E13	Meals	(blank)	(blank)	0	WKD	1826482191	(0.01)
593010	Poles and Fixtures	202509	80783780	E13	Meals	(blank)	(blank)	0	SCL	1831793826	0.19
593010	Poles and Fixtures	202509	80783780	E13	Meals	(blank)	(blank)	0	SCR	1831791693	(0.19)
593010	Poles and Fixtures	202509	80783780	E13	Meals	(blank)	(blank)	0	SCV	1831795516	0.19
593010	Poles and Fixtures	202509	80783780	E13	Meals	(blank)	(blank)	0	WKD	1831788304	0.86
593010	Poles and Fixtures	202509	80871910	E13	Meals	(blank)	(blank)	0	SCV	1826516033	1.63
593010	Poles and Fixtures	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826499043	0.56
593010	Poles and Fixtures	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826501810	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	81258135	E13	Meals	(blank)	(blank)	0	CAN	1830922324	16.40
593010	Poles and Fixtures	202509	81258135	E13	Meals	(blank)	(blank)	0	WKD	1830922732	49.21
593010	Poles and Fixtures	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826498293	5.98
593010	Poles and Fixtures	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826501244	1.98
593010	Poles and Fixtures	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826504936	5.98
593010	Poles and Fixtures	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826505954	1.98
593010	Poles and Fixtures	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826507882	1.98
593010	Poles and Fixtures	202509	82101331	E13	Meals	(blank)	(blank)	0	WKD	1826482193	2.77
593010	Poles and Fixtures	202509	82241395	E13	Meals	(blank)	(blank)	0	WKD	1826512146	0.19
593010	Poles and Fixtures	202509	82271685	E13	Meals	(blank)	(blank)	0	WKD	1831803260	1.64
593010	Poles and Fixtures	202509	82283367	E13	Meals	(blank)	(blank)	0	WKD	1831798598	1.74
593010	Poles and Fixtures	202509	82442801	E13	Meals	(blank)	(blank)	0	WKD	1831785645	3.44
593010	Poles and Fixtures	202509	82931094	E13	Meals	(blank)	(blank)	0	WKD	1830553375	0.51
593010	Poles and Fixtures	202510	80101060	E13	Meals	(blank)	(blank)	0	WKD	1841050088	0.03
593010	Poles and Fixtures	202510	80101666	E13	Meals	(blank)	(blank)	0	SCV	1847708293	0.67
593010	Poles and Fixtures	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847708292	0.39
593010	Poles and Fixtures	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847708294	0.68
593010	Poles and Fixtures	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1840984918	0.13
593010	Poles and Fixtures	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1840996033	0.13
593010	Poles and Fixtures	202510	80181965	E13	Meals	(blank)	(blank)	0	WKD	1842582369	1.90
593010	Poles and Fixtures	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847708295	2.86
593010	Poles and Fixtures	202510	80217315	E13	Meals	(blank)	(blank)	0	WKD	1841014077	5.06
593010	Poles and Fixtures	202510	80223724	E13	Meals	(blank)	(blank)	0	WKD	1841005435	0.03
593010	Poles and Fixtures	202510	80238977	E13	Meals	(blank)	(blank)	0	WKD	1840979751	0.35
593010	Poles and Fixtures	202510	80238977	E13	Meals	(blank)	(blank)	0	WKD	1840989374	0.88
593010	Poles and Fixtures	202510	80261596	E13	Meals	(blank)	(blank)	0	WKD	1847708289	18.95
593010	Poles and Fixtures	202510	80265111	E13	Meals	(blank)	(blank)	0	SCV	1842838922	54.93
593010	Poles and Fixtures	202510	80265111	E13	Meals	(blank)	(blank)	0	WKD	1842837961	42.80
593010	Poles and Fixtures	202510	80284302	E13	Meals	(blank)	(blank)	0	WKD	1847708291	19.18
593010	Poles and Fixtures	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1849532250	5.54
593010	Poles and Fixtures	202510	80286185	E13	Meals	(blank)	(blank)	0	WKD	1840980459	3.75
593010	Poles and Fixtures	202510	80291629	E13	Meals	(blank)	(blank)	0	WKD	1843555440	11.41
593010	Poles and Fixtures	202510	80293153	E13	Meals	(blank)	(blank)	0	WKD	1840980627	0.50
593010	Poles and Fixtures	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847191763	0.15
593010	Poles and Fixtures	202510	80301036	E13	Meals	(blank)	(blank)	0	WKD	1841019055	0.13
593010	Poles and Fixtures	202510	80301294	E13	Meals	(blank)	(blank)	0	WKD	1840995315	0.57
593010	Poles and Fixtures	202510	80312613	E13	Meals	(blank)	(blank)	0	WKD	1845300614	2.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80314944	E13	Meals	(blank)	(blank)	0	WKD	1842272070	2.71
593010	Poles and Fixtures	202510	80316504	E13	Meals	(blank)	(blank)	0	WKD	1841050215	0.01
593010	Poles and Fixtures	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1850975843	3.10
593010	Poles and Fixtures	202510	80323289	E13	Meals	(blank)	(blank)	0	WKD	1845015250	0.32
593010	Poles and Fixtures	202510	80327848	E13	Meals	(blank)	(blank)	0	WKD	1845017140	1.12
593010	Poles and Fixtures	202510	80337705	E13	Meals	(blank)	(blank)	0	WKD	1847197902	3.31
593010	Poles and Fixtures	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842264191	0.17
593010	Poles and Fixtures	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842281983	0.17
593010	Poles and Fixtures	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842283803	0.17
593010	Poles and Fixtures	202510	80347114	E13	Meals	(blank)	(blank)	0	WKD	1847706644	0.02
593010	Poles and Fixtures	202510	80347167	E13	Meals	(blank)	(blank)	0	WKD	1843958059	1.50
593010	Poles and Fixtures	202510	80348653	E13	Meals	(blank)	(blank)	0	WKD	1842274286	0.14
593010	Poles and Fixtures	202510	80348653	E13	Meals	(blank)	(blank)	0	WKD	1842276551	0.14
593010	Poles and Fixtures	202510	80352858	E13	Meals	(blank)	(blank)	0	WKD	1849248752	0.02
593010	Poles and Fixtures	202510	80356380	E13	Meals	(blank)	(blank)	0	WKD	1840992532	1.85
593010	Poles and Fixtures	202510	80361936	E13	Meals	(blank)	(blank)	0	WKD	1845302289	0.09
593010	Poles and Fixtures	202510	80365039	E13	Meals	(blank)	(blank)	0	WKD	1840985082	0.31
593010	Poles and Fixtures	202510	80365039	E13	Meals	(blank)	(blank)	0	WKD	1840989225	0.16
593010	Poles and Fixtures	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843957904	2.51
593010	Poles and Fixtures	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958265	0.04
593010	Poles and Fixtures	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843959136	0.18
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848405123	0.03
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848405386	0.12
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411533	0.12
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411797	0.12
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411801	0.03
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848412284	0.12
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848413638	0.07
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414637	0.07
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414649	0.24
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414941	0.12
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848415201	0.03
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416238	0.24
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416242	0.07
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416623	0.24
593010	Poles and Fixtures	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848417860	0.12
593010	Poles and Fixtures	202510	80372827	E13	Meals	(blank)	(blank)	0	WKD	1848411288	3.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847706645	4.07
593010	Poles and Fixtures	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847706646	2.03
593010	Poles and Fixtures	202510	80382366	E13	Meals	(blank)	(blank)	0	WKD	1849242832	0.01
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848405047	0.22
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848407029	0.88
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848410570	0.22
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848411538	0.22
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848411833	0.88
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848415323	0.22
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848417476	0.22
593010	Poles and Fixtures	202510	80387943	E13	Meals	(blank)	(blank)	0	WKD	1848418421	0.88
593010	Poles and Fixtures	202510	80391223	E13	Meals	(blank)	(blank)	0	WKD	1845017937	120.88
593010	Poles and Fixtures	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849248754	1.04
593010	Poles and Fixtures	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849248755	1.22
593010	Poles and Fixtures	202510	80398801	E13	Meals	(blank)	(blank)	0	WKD	1842586825	(0.01)
593010	Poles and Fixtures	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264423	0.49
593010	Poles and Fixtures	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264476	0.49
593010	Poles and Fixtures	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842276434	0.49
593010	Poles and Fixtures	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850975193	0.13
593010	Poles and Fixtures	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850975269	0.13
593010	Poles and Fixtures	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850975862	0.45
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896078	0.26
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896081	0.07
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896084	0.02
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896087	0.02
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896129	0.26
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896165	0.07
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896168	0.02
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896177	0.07
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896180	0.02
593010	Poles and Fixtures	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896183	0.02
593010	Poles and Fixtures	202510	80420727	E13	Meals	(blank)	(blank)	0	WKD	1842586826	0.02
593010	Poles and Fixtures	202510	80420820	E13	Meals	(blank)	(blank)	0	WKD	1845015867	0.76
593010	Poles and Fixtures	202510	80422533	E13	Meals	(blank)	(blank)	0	WKD	1842838234	12.67
593010	Poles and Fixtures	202510	80423315	E13	Meals	(blank)	(blank)	0	WKD	1842280401	17.20
593010	Poles and Fixtures	202510	80425715	E13	Meals	(blank)	(blank)	0	WKD	1842582370	30.55
593010	Poles and Fixtures	202510	80427049	E13	Meals	(blank)	(blank)	0	WKD	1840999905	0.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80427955	E13	Meals	(blank)	(blank)	0	WKD	1841017150	1.45
593010	Poles and Fixtures	202510	80427993	E13	Meals	(blank)	(blank)	0	WKD	1841050097	(0.01)
593010	Poles and Fixtures	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850974934	0.13
593010	Poles and Fixtures	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850975104	0.40
593010	Poles and Fixtures	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850975123	0.26
593010	Poles and Fixtures	202510	80430968	E13	Meals	(blank)	(blank)	0	WKD	1842263796	0.39
593010	Poles and Fixtures	202510	80430968	E13	Meals	(blank)	(blank)	0	WKD	1842264503	0.39
593010	Poles and Fixtures	202510	80430968	E13	Meals	(blank)	(blank)	0	WKD	1842271976	0.39
593010	Poles and Fixtures	202510	80430968	E13	Meals	(blank)	(blank)	0	WKD	1842278255	0.39
593010	Poles and Fixtures	202510	80434919	E13	Meals	(blank)	(blank)	0	WKD	1842838104	0.98
593010	Poles and Fixtures	202510	80434919	E13	Meals	(blank)	(blank)	0	WKD	1842838388	0.27
593010	Poles and Fixtures	202510	80434919	E13	Meals	(blank)	(blank)	0	WKD	1842838508	0.59
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842268215	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842271706	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842272103	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842280696	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842282694	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842284427	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842285447	0.23
593010	Poles and Fixtures	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842840202	0.25
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842266381	0.54
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842266751	0.26
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842278876	0.54
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842281488	0.54
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842284416	0.54
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842287340	0.54
593010	Poles and Fixtures	202510	80438328	E13	Meals	(blank)	(blank)	0	WKD	1842586829	0.01
593010	Poles and Fixtures	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848416806	1.70
593010	Poles and Fixtures	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848418954	1.70
593010	Poles and Fixtures	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420303	1.70
593010	Poles and Fixtures	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420312	1.70
593010	Poles and Fixtures	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845016308	1.42
593010	Poles and Fixtures	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845018386	1.42
593010	Poles and Fixtures	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852082025	0.10
593010	Poles and Fixtures	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852082026	0.10
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848407444	0.32
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848410040	0.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848410874	0.32
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848414812	0.16
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848416683	0.32
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1848419140	0.32
593010	Poles and Fixtures	202510	80443185	E13	Meals	(blank)	(blank)	0	WKD	1850892666	(0.02)
593010	Poles and Fixtures	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848405636	1.24
593010	Poles and Fixtures	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848407726	1.24
593010	Poles and Fixtures	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848414551	1.24
593010	Poles and Fixtures	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848415918	1.24
593010	Poles and Fixtures	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1850892667	(0.01)
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848406302	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848406456	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848407217	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848407269	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848411637	0.30
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848411959	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848414212	0.59
593010	Poles and Fixtures	202510	80445818	E13	Meals	(blank)	(blank)	0	WKD	1848417997	0.59
593010	Poles and Fixtures	202510	80481614	E13	Meals	(blank)	(blank)	0	WKD	1847708290	2.77
593010	Poles and Fixtures	202510	80489696	E13	Meals	(blank)	(blank)	0	WKD	1847708296	41.23
593010	Poles and Fixtures	202510	80522617	E13	Meals	(blank)	(blank)	0	WKD	1840986684	0.20
593010	Poles and Fixtures	202510	80569743	E13	Meals	(blank)	(blank)	0	WKD	1841013601	0.15
593010	Poles and Fixtures	202510	80706850	E13	Meals	(blank)	(blank)	0	WKD	1848405585	1.54
593010	Poles and Fixtures	202510	80706850	E13	Meals	(blank)	(blank)	0	WKD	1848417455	1.54
593010	Poles and Fixtures	202510	80706850	E13	Meals	(blank)	(blank)	0	WKD	1849528169	(0.01)
593010	Poles and Fixtures	202510	81289858	E13	Meals	(blank)	(blank)	0	WKD	1843959456	0.37
593010	Poles and Fixtures	202510	81488260	E13	Meals	(blank)	(blank)	0	WKD	1843555298	0.20
593010	Poles and Fixtures	202510	81488260	E13	Meals	(blank)	(blank)	0	WKD	1843555592	0.07
593010	Poles and Fixtures	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842279617	0.68
593010	Poles and Fixtures	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281217	0.68
593010	Poles and Fixtures	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281391	0.68
593010	Poles and Fixtures	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842284794	0.68
593010	Poles and Fixtures	202510	81961556	E13	Meals	(blank)	(blank)	0	WKD	1849248753	1.17
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842268611	0.12
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842268773	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842268778	0.06
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842269558	0.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842270269	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842270278	0.06
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842271215	0.06
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842272841	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842279839	0.06
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842279851	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842282242	0.17
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842283199	0.12
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842283219	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842283298	0.06
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842283307	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842285262	0.12
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842285265	0.03
593010	Poles and Fixtures	202510	82696078	E13	Meals	(blank)	(blank)	0	WKD	1842287245	0.12
593010	Poles and Fixtures	202510	82879546	E13	Meals	(blank)	(blank)	0	WKD	1852081376	3.33
593010	Poles and Fixtures	202510	82879546	E13	Meals	(blank)	(blank)	0	WKD	1852081856	0.67
593010	Poles and Fixtures	202510	82988349	E13	Meals	(blank)	(blank)	0	WKD	1840984318	4.53
593010	Poles and Fixtures	202510	83025263	E13	Meals	(blank)	(blank)	0	WKD	1845016091	0.25
593010	Poles and Fixtures	202510 2M032993		E13	Meals	(blank)	(blank)	0	WKD	1846750001	(2.72)
593010	Poles and Fixtures	202510 2M032993		E13	Meals	(blank)	(blank)	0	WKD	1846752599	0.59
593010	Poles and Fixtures	202510 2M032994		E13	Meals	(blank)	(blank)	0	WKD	1846750002	(2.65)
593010	Poles and Fixtures	202510 2M032994		E13	Meals	(blank)	(blank)	0	WKD	1846752274	0.79
593010	Poles and Fixtures	202510 2M033407		E13	Meals	(blank)	(blank)	0	WKD	1846756305	0.10
593010	Poles and Fixtures	202511	80036562	E13	Meals	(blank)	(blank)	0	WKD	1863298448	2.03
593010	Poles and Fixtures	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864468274	0.29
593010	Poles and Fixtures	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864473262	1.45
593010	Poles and Fixtures	202511	80205952	E13	Meals	(blank)	(blank)	0	WKD	1861326105	2.73
593010	Poles and Fixtures	202511	80205952	E13	Meals	(blank)	(blank)	0	WKD	1861326108	1.37
593010	Poles and Fixtures	202511	80206836	E13	Meals	(blank)	(blank)	0	SCV	1860825713	0.75
593010	Poles and Fixtures	202511	80206836	E13	Meals	(blank)	(blank)	0	WKD	1860819380	1.09
593010	Poles and Fixtures	202511	80206836	E13	Meals	(blank)	(blank)	0	WKD	1860821035	0.15
593010	Poles and Fixtures	202511	80218408	E13	Meals	(blank)	(blank)	0	SCV	1857329470	1.67
593010	Poles and Fixtures	202511	80240147	E13	Meals	(blank)	(blank)	0	WKD	1856562432	0.29
593010	Poles and Fixtures	202511	80240147	E13	Meals	(blank)	(blank)	0	WKD	1856569102	0.29
593010	Poles and Fixtures	202511	80240147	E13	Meals	(blank)	(blank)	0	WKD	1856569730	0.57
593010	Poles and Fixtures	202511	80240147	E13	Meals	(blank)	(blank)	0	WKD	1856572199	0.29
593010	Poles and Fixtures	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859085318	0.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859087114	5.64
593010	Poles and Fixtures	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1857366359	0.24
593010	Poles and Fixtures	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1857371892	1.55
593010	Poles and Fixtures	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1864466579	(0.24)
593010	Poles and Fixtures	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1864473478	0.24
593010	Poles and Fixtures	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863297866	3.20
593010	Poles and Fixtures	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866292681	0.20
593010	Poles and Fixtures	202511	80286879	E13	Meals	(blank)	(blank)	0	WKD	1863355047	0.29
593010	Poles and Fixtures	202511	80293182	E13	Meals	(blank)	(blank)	0	WKD	1859526843	0.05
593010	Poles and Fixtures	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861645152	0.17
593010	Poles and Fixtures	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861769132	(0.03)
593010	Poles and Fixtures	202511	80301040	E13	Meals	(blank)	(blank)	0	WKD	1861326104	7.01
593010	Poles and Fixtures	202511	80312610	E13	Meals	(blank)	(blank)	0	WKD	1857324378	2.02
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	SCL	1857372658	0.70
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	SCR	1857362553	(0.70)
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	SCV	1857324804	1.53
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857327052	2.30
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857327308	0.54
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857363629	0.16
593010	Poles and Fixtures	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857371270	0.11
593010	Poles and Fixtures	202511	80318088	E13	Meals	(blank)	(blank)	0	WKD	1857364900	3.30
593010	Poles and Fixtures	202511	80323290	E13	Meals	(blank)	(blank)	0	WKD	1859085347	4.14
593010	Poles and Fixtures	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857323501	0.04
593010	Poles and Fixtures	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857327653	0.44
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856570777	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856573033	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856574128	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856575577	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576864	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576979	0.10
593010	Poles and Fixtures	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856577015	0.10
593010	Poles and Fixtures	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570383	0.19
593010	Poles and Fixtures	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574058	0.19
593010	Poles and Fixtures	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574612	0.19
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	SCL	1857363974	1.18
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	SCR	1857327673	(1.18)
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	SCV	1857372419	5.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857363867	6.40
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857364757	0.08
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857370853	0.08
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857371582	0.36
593010	Poles and Fixtures	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857371814	0.40
593010	Poles and Fixtures	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863345413	0.17
593010	Poles and Fixtures	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863345924	0.17
593010	Poles and Fixtures	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863346550	0.17
593010	Poles and Fixtures	202511	80345491	E13	Meals	(blank)	(blank)	0	SCV	1858415654	0.59
593010	Poles and Fixtures	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858413117	0.65
593010	Poles and Fixtures	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858413880	0.05
593010	Poles and Fixtures	202511	80347132	E13	Meals	(blank)	(blank)	0	WKD	1860820299	11.86
593010	Poles and Fixtures	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1857332471	0.01
593010	Poles and Fixtures	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866291559	(0.04)
593010	Poles and Fixtures	202511	80348639	E13	Meals	(blank)	(blank)	0	WKD	1861643959	0.27
593010	Poles and Fixtures	202511	80363965	E13	Meals	(blank)	(blank)	0	WKD	1857327840	0.06
593010	Poles and Fixtures	202511	80392066	E13	Meals	(blank)	(blank)	0	WKD	1857370112	4.08
593010	Poles and Fixtures	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856572324	0.50
593010	Poles and Fixtures	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856572927	0.50
593010	Poles and Fixtures	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856573542	1.00
593010	Poles and Fixtures	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856576752	0.50
593010	Poles and Fixtures	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856576796	0.50
593010	Poles and Fixtures	202511	80413449	E13	Meals	(blank)	(blank)	0	CAN	1860823098	0.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863331779	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332590	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332597	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332604	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863333023	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863334512	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335043	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335456	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335605	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335631	4.53
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335644	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335922	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336064	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336519	1.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336724	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336777	4.53
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336800	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336866	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863338872	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339287	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339778	5.29
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863340067	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863342742	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863344387	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863345994	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346019	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346040	6.04
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863349859	4.53
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352018	4.53
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352025	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863354515	3.02
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357038	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357650	1.51
593010	Poles and Fixtures	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357694	6.04
593010	Poles and Fixtures	202511	80434818	E13	Meals	(blank)	(blank)	0	WKD	1863348760	0.13
593010	Poles and Fixtures	202511	80434818	E13	Meals	(blank)	(blank)	0	WKD	1863348945	0.13
593010	Poles and Fixtures	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348763	0.32
593010	Poles and Fixtures	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348948	0.32
593010	Poles and Fixtures	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1866104161	0.01
593010	Poles and Fixtures	202511	80438059	E13	Meals	(blank)	(blank)	0	WKD	1857364611	3.76
593010	Poles and Fixtures	202511	80438712	E13	Meals	(blank)	(blank)	0	WKD	1857326268	10.14
593010	Poles and Fixtures	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863337816	1.10
593010	Poles and Fixtures	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863342114	0.55
593010	Poles and Fixtures	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863343707	0.55
593010	Poles and Fixtures	202511	80442040	E13	Meals	(blank)	(blank)	0	WKD	1863344218	0.55
593010	Poles and Fixtures	202511	80443150	E13	Meals	(blank)	(blank)	0	WKD	1864907641	0.57
593010	Poles and Fixtures	202511	80444311	E13	Meals	(blank)	(blank)	0	WKD	1857367673	4.76
593010	Poles and Fixtures	202511	80444335	E13	Meals	(blank)	(blank)	0	WKD	1859524756	3.01
593010	Poles and Fixtures	202511	80444718	E13	Meals	(blank)	(blank)	0	WKD	1857321962	4.27
593010	Poles and Fixtures	202511	80451388	E13	Meals	(blank)	(blank)	0	WKD	1863337268	2.29
593010	Poles and Fixtures	202511	80451388	E13	Meals	(blank)	(blank)	0	WKD	1863355213	1.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863333831	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863339254	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863342731	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863347978	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863348110	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1863353886	0.53
593010	Poles and Fixtures	202511	80451433	E13	Meals	(blank)	(blank)	0	WKD	1864466576	(0.02)
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863341903	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863349768	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863350554	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863350955	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863354831	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1863357596	0.20
593010	Poles and Fixtures	202511	80451906	E13	Meals	(blank)	(blank)	0	WKD	1864466577	0.03
593010	Poles and Fixtures	202511	80452467	E13	Meals	(blank)	(blank)	0	WKD	1863341166	0.67
593010	Poles and Fixtures	202511	80452467	E13	Meals	(blank)	(blank)	0	WKD	1863347426	0.67
593010	Poles and Fixtures	202511	80452467	E13	Meals	(blank)	(blank)	0	WKD	1863351097	0.67
593010	Poles and Fixtures	202511	80452467	E13	Meals	(blank)	(blank)	0	WKD	1863351140	0.67
593010	Poles and Fixtures	202511	80452467	E13	Meals	(blank)	(blank)	0	WKD	1864466578	(0.02)
593010	Poles and Fixtures	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863341757	3.98
593010	Poles and Fixtures	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863342216	3.98
593010	Poles and Fixtures	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863347493	3.98
593010	Poles and Fixtures	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863353875	3.98
593010	Poles and Fixtures	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863353918	3.98
593010	Poles and Fixtures	202511	80452887	E13	Meals	(blank)	(blank)	0	WKD	1863355461	2.29
593010	Poles and Fixtures	202511	80452894	E13	Meals	(blank)	(blank)	0	WKD	1863340520	0.76
593010	Poles and Fixtures	202511	80452894	E13	Meals	(blank)	(blank)	0	WKD	1863349421	0.76
593010	Poles and Fixtures	202511	80452908	E13	Meals	(blank)	(blank)	0	WKD	1863354982	1.09
593010	Poles and Fixtures	202511	80452912	E13	Meals	(blank)	(blank)	0	WKD	1863332064	0.72
593010	Poles and Fixtures	202511	80452912	E13	Meals	(blank)	(blank)	0	WKD	1863335495	0.72
593010	Poles and Fixtures	202511	80452912	E13	Meals	(blank)	(blank)	0	WKD	1863353243	0.72
593010	Poles and Fixtures	202511	80452912	E13	Meals	(blank)	(blank)	0	WKD	1863353724	0.72
593010	Poles and Fixtures	202511	80452951	E13	Meals	(blank)	(blank)	0	WKD	1863335897	0.72
593010	Poles and Fixtures	202511	80452951	E13	Meals	(blank)	(blank)	0	WKD	1863339900	0.72
593010	Poles and Fixtures	202511	80452951	E13	Meals	(blank)	(blank)	0	WKD	1863345881	0.72
593010	Poles and Fixtures	202511	80453313	E13	Meals	(blank)	(blank)	0	WKD	1863332167	0.72
593010	Poles and Fixtures	202511	80453313	E13	Meals	(blank)	(blank)	0	WKD	1863338306	0.72

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80453313	E13	Meals	(blank)	(blank)	0	WKD	1863340436	0.72
593010	Poles and Fixtures	202511	80453327	E13	Meals	(blank)	(blank)	0	WKD	1863337035	1.14
593010	Poles and Fixtures	202511	80453327	E13	Meals	(blank)	(blank)	0	WKD	1863347621	1.14
593010	Poles and Fixtures	202511	80453327	E13	Meals	(blank)	(blank)	0	WKD	1863355464	1.14
593010	Poles and Fixtures	202511	80453327	E13	Meals	(blank)	(blank)	0	WKD	1863355493	1.14
593010	Poles and Fixtures	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863331503	4.22
593010	Poles and Fixtures	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863333518	2.11
593010	Poles and Fixtures	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863353147	2.11
593010	Poles and Fixtures	202511	80454171	E13	Meals	(blank)	(blank)	0	WKD	1863347628	0.74
593010	Poles and Fixtures	202511	80454171	E13	Meals	(blank)	(blank)	0	WKD	1863348619	0.74
593010	Poles and Fixtures	202511	80454171	E13	Meals	(blank)	(blank)	0	WKD	1863354917	0.74
593010	Poles and Fixtures	202511	80454352	E13	Meals	(blank)	(blank)	0	WKD	1863347776	1.45
593010	Poles and Fixtures	202511	80454352	E13	Meals	(blank)	(blank)	0	WKD	1863349974	1.45
593010	Poles and Fixtures	202511	80455816	E13	Meals	(blank)	(blank)	0	WKD	1857323159	0.38
593010	Poles and Fixtures	202511	80456597	E13	Meals	(blank)	(blank)	0	WKD	1865061114	1.65
593010	Poles and Fixtures	202511	80457068	E13	Meals	(blank)	(blank)	0	WKD	1863343654	0.84
593010	Poles and Fixtures	202511	80457068	E13	Meals	(blank)	(blank)	0	WKD	1863353645	0.84
593010	Poles and Fixtures	202511	80457068	E13	Meals	(blank)	(blank)	0	WKD	1863355396	0.84
593010	Poles and Fixtures	202511	80464167	E13	Meals	(blank)	(blank)	0	WKD	1866098550	8.72
593010	Poles and Fixtures	202511	80465075	E13	Meals	(blank)	(blank)	0	WKD	1863335978	0.49
593010	Poles and Fixtures	202511	80465075	E13	Meals	(blank)	(blank)	0	WKD	1863340890	0.49
593010	Poles and Fixtures	202511	80468606	E13	Meals	(blank)	(blank)	0	WKD	1866104110	1.37
593010	Poles and Fixtures	202511	80483928	E13	Meals	(blank)	(blank)	0	WKD	1860824502	5.13
593010	Poles and Fixtures	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858412869	0.09
593010	Poles and Fixtures	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861914189	0.01
593010	Poles and Fixtures	202511	81651145	E13	Meals	(blank)	(blank)	0	SCV	1857326863	0.79
593010	Poles and Fixtures	202511	81732800	E13	Meals	(blank)	(blank)	0	WKD	1859086923	0.18
593010	Poles and Fixtures	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1857363393	0.80
593010	Poles and Fixtures	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1859082751	0.01
593010	Poles and Fixtures	202511	81875227	E13	Meals	(blank)	(blank)	0	WKD	1860820072	1.22
593010	Poles and Fixtures	202511	81875227	E13	Meals	(blank)	(blank)	0	WKD	1860825139	0.12
593010	Poles and Fixtures	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1859084189	3.08
593010	Poles and Fixtures	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1863301680	0.06
593010	Poles and Fixtures	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861326106	6.17
593010	Poles and Fixtures	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861326107	23.67
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856568479	0.08
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856571735	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856572964	0.08
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856573994	0.08
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856574351	0.08
593010	Poles and Fixtures	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1857332473	0.05
593010	Poles and Fixtures	202511	82259521	E13	Meals	(blank)	(blank)	0	WKD	1866290166	0.11
593010	Poles and Fixtures	202511	82931383	E13	Meals	(blank)	(blank)	0	WKD	1857364296	1.46
593010	Poles and Fixtures	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876925999	1.07
593010	Poles and Fixtures	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876927006	0.07
593010	Poles and Fixtures	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872023408	0.41
593010	Poles and Fixtures	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872035500	4.37
593010	Poles and Fixtures	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872027952	0.06
593010	Poles and Fixtures	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872023248	0.29
593010	Poles and Fixtures	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872042905	0.06
593010	Poles and Fixtures	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872017389	0.10
593010	Poles and Fixtures	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872053695	0.59
593010	Poles and Fixtures	202512	80096631	E13	Meals	(blank)	(blank)	0	WKD	1882149522	0.05
593010	Poles and Fixtures	202512	80101666	E13	Meals	(blank)	(blank)	0	WKD	1877796393	0.01
593010	Poles and Fixtures	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877796395	0.01
593010	Poles and Fixtures	202512	80185243	E13	Meals	(blank)	(blank)	0	WKD	1879775337	1.14
593010	Poles and Fixtures	202512	80185243	E13	Meals	(blank)	(blank)	0	WKD	1879775338	4.57
593010	Poles and Fixtures	202512	80192957	E13	Meals	(blank)	(blank)	0	WKD	1881298363	1.09
593010	Poles and Fixtures	202512	80194939	E13	Meals	(blank)	(blank)	0	WKD	1879293797	1.28
593010	Poles and Fixtures	202512	80194939	E13	Meals	(blank)	(blank)	0	WKD	1879295389	2.56
593010	Poles and Fixtures	202512	80195302	E13	Meals	(blank)	(blank)	0	WKD	1879299622	3.58
593010	Poles and Fixtures	202512	80195314	E13	Meals	(blank)	(blank)	0	WKD	1880489076	6.88
593010	Poles and Fixtures	202512	80195671	E13	Meals	(blank)	(blank)	0	WKD	1883047609	1.61
593010	Poles and Fixtures	202512	80202575	E13	Meals	(blank)	(blank)	0	WKD	1883047681	1.81
593010	Poles and Fixtures	202512	80205856	E13	Meals	(blank)	(blank)	0	WKD	1880487452	1.18
593010	Poles and Fixtures	202512	80206830	E13	Meals	(blank)	(blank)	0	SCV	1883047680	52.73
593010	Poles and Fixtures	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880488739	1.53
593010	Poles and Fixtures	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880490248	1.53
593010	Poles and Fixtures	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880493895	17.61
593010	Poles and Fixtures	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880494087	1.53
593010	Poles and Fixtures	202512	80215209	E13	Meals	(blank)	(blank)	0	WKD	1879310044	23.24
593010	Poles and Fixtures	202512	80218352	E13	Meals	(blank)	(blank)	0	WKD	1879293688	19.19
593010	Poles and Fixtures	202512	80221534	E13	Meals	(blank)	(blank)	0	WKD	1880488516	2.80
593010	Poles and Fixtures	202512	80221534	E13	Meals	(blank)	(blank)	0	WKD	1880496588	0.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80223689	E13	Meals	(blank)	(blank)	0	WKD	1879775333	0.25
593010	Poles and Fixtures	202512	80223689	E13	Meals	(blank)	(blank)	0	WKD	1879775334	1.59
593010	Poles and Fixtures	202512	80229014	E13	Meals	(blank)	(blank)	0	WKD	1879775341	1.36
593010	Poles and Fixtures	202512	80230027	E13	Meals	(blank)	(blank)	0	SCV	1879298529	2.89
593010	Poles and Fixtures	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879303368	1.63
593010	Poles and Fixtures	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879305172	0.27
593010	Poles and Fixtures	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879308151	0.27
593010	Poles and Fixtures	202512	80238902	E13	Meals	(blank)	(blank)	0	WKD	1879303251	0.60
593010	Poles and Fixtures	202512	80238902	E13	Meals	(blank)	(blank)	0	WKD	1879306743	1.06
593010	Poles and Fixtures	202512	80244017	E13	Meals	(blank)	(blank)	0	WKD	1880486688	0.45
593010	Poles and Fixtures	202512	80244017	E13	Meals	(blank)	(blank)	0	WKD	1880489685	5.40
593010	Poles and Fixtures	202512	80244434	E13	Meals	(blank)	(blank)	0	SCV	1872055380	33.32
593010	Poles and Fixtures	202512	80244434	E13	Meals	(blank)	(blank)	0	WKD	1872033392	3.72
593010	Poles and Fixtures	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879775335	4.25
593010	Poles and Fixtures	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879775336	2.12
593010	Poles and Fixtures	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879775339	1.06
593010	Poles and Fixtures	202512	80244467	E13	Meals	(blank)	(blank)	0	WKD	1880492456	2.25
593010	Poles and Fixtures	202512	80244469	E13	Meals	(blank)	(blank)	0	WKD	1872020567	9.13
593010	Poles and Fixtures	202512	80251723	E13	Meals	(blank)	(blank)	0	WKD	1879308639	0.48
593010	Poles and Fixtures	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1878330110	0.11
593010	Poles and Fixtures	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1879292186	0.11
593010	Poles and Fixtures	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1879320353	(0.11)
593010	Poles and Fixtures	202512	80253030	E13	Meals	(blank)	(blank)	0	WKD	1879301009	0.88
593010	Poles and Fixtures	202512	80254290	E13	Meals	(blank)	(blank)	0	WKD	1882147242	0.90
593010	Poles and Fixtures	202512	80254328	E13	Meals	(blank)	(blank)	0	WKD	1879298434	25.59
593010	Poles and Fixtures	202512	80254328	E13	Meals	(blank)	(blank)	0	WKD	1879298690	11.37
593010	Poles and Fixtures	202512	80263427	E13	Meals	(blank)	(blank)	0	WKD	1880495744	2.75
593010	Poles and Fixtures	202512	80269044	E13	Meals	(blank)	(blank)	0	WKD	1882151788	0.48
593010	Poles and Fixtures	202512	80275537	E13	Meals	(blank)	(blank)	0	WKD	1882150989	0.76
593010	Poles and Fixtures	202512	80276540	E13	Meals	(blank)	(blank)	0	WKD	1881294387	1.24
593010	Poles and Fixtures	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484629	0.86
593010	Poles and Fixtures	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484773	1.29
593010	Poles and Fixtures	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880496862	0.86
593010	Poles and Fixtures	202512	80276604	E13	Meals	(blank)	(blank)	0	WKD	1880490594	5.37
593010	Poles and Fixtures	202512	80282211	E13	Meals	(blank)	(blank)	0	WKD	1879307620	6.74
593010	Poles and Fixtures	202512	80282222	E13	Meals	(blank)	(blank)	0	WKD	1879300582	8.58
593010	Poles and Fixtures	202512	80287456	E13	Meals	(blank)	(blank)	0	WKD	1880485228	0.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80289528	E13	Meals	(blank)	(blank)	0	WKD	1882145762	0.75
593010	Poles and Fixtures	202512	80289528	E13	Meals	(blank)	(blank)	0	WKD	1882150855	0.56
593010	Poles and Fixtures	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872051646	0.10
593010	Poles and Fixtures	202512	80295908	E13	Meals	(blank)	(blank)	0	SCV	1882150912	0.29
593010	Poles and Fixtures	202512	80295908	E13	Meals	(blank)	(blank)	0	WKD	1882146245	0.20
593010	Poles and Fixtures	202512	80295908	E13	Meals	(blank)	(blank)	0	WKD	1882151500	0.78
593010	Poles and Fixtures	202512	80295999	E13	Meals	(blank)	(blank)	0	WKD	1879292645	0.21
593010	Poles and Fixtures	202512	80295999	E13	Meals	(blank)	(blank)	0	WKD	1879302873	0.62
593010	Poles and Fixtures	202512	80303541	E13	Meals	(blank)	(blank)	0	WKD	1882145201	7.12
593010	Poles and Fixtures	202512	80305085	E13	Meals	(blank)	(blank)	0	WKD	1879293935	1.86
593010	Poles and Fixtures	202512	80309151	E13	Meals	(blank)	(blank)	0	WKD	1880482721	2.48
593010	Poles and Fixtures	202512	80309174	E13	Meals	(blank)	(blank)	0	SCV	1879302862	58.62
593010	Poles and Fixtures	202512	80309174	E13	Meals	(blank)	(blank)	0	WKD	1879295455	32.20
593010	Poles and Fixtures	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879294358	0.42
593010	Poles and Fixtures	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879299612	0.42
593010	Poles and Fixtures	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879300124	1.48
593010	Poles and Fixtures	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879305988	0.42
593010	Poles and Fixtures	202512	80313707	E13	Meals	(blank)	(blank)	0	WKD	1881294703	3.83
593010	Poles and Fixtures	202512	80314663	E13	Meals	(blank)	(blank)	0	WKD	1882150908	22.53
593010	Poles and Fixtures	202512	80314663	E13	Meals	(blank)	(blank)	0	WKD	1882152414	37.86
593010	Poles and Fixtures	202512	80314908	E13	Meals	(blank)	(blank)	0	WKD	1881304013	0.53
593010	Poles and Fixtures	202512	80315778	E13	Meals	(blank)	(blank)	0	WKD	1879309023	2.51
593010	Poles and Fixtures	202512	80315849	E13	Meals	(blank)	(blank)	0	WKD	1879304017	2.49
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878451042	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878452889	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878458764	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878459042	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462163	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462408	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466082	0.05
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466788	0.09
593010	Poles and Fixtures	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878469236	0.09
593010	Poles and Fixtures	202512	80322498	E13	Meals	(blank)	(blank)	0	WKD	1880488789	4.86
593010	Poles and Fixtures	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881298177	4.55
593010	Poles and Fixtures	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881298512	0.79
593010	Poles and Fixtures	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881300791	0.79
593010	Poles and Fixtures	202512	80327884	E13	Meals	(blank)	(blank)	0	WKD	1882146360	0.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80327884	E13	Meals	(blank)	(blank)	0	WKD	1882151693	0.39
593010	Poles and Fixtures	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879297221	0.99
593010	Poles and Fixtures	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879300659	1.97
593010	Poles and Fixtures	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879304956	2.96
593010	Poles and Fixtures	202512	80332602	E13	Meals	(blank)	(blank)	0	WKD	1878448105	0.01
593010	Poles and Fixtures	202512	80332602	E13	Meals	(blank)	(blank)	0	WKD	1878450412	0.01
593010	Poles and Fixtures	202512	80332602	E13	Meals	(blank)	(blank)	0	WKD	1878466764	0.01
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110266	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110274	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114773	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116643	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121840	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123978	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124290	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124326	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124533	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125153	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126525	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126537	0.10
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126968	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449980	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452856	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454085	0.57
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455088	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460507	0.57
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461665	0.38
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463182	0.38
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463282	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463767	0.38
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466379	0.19
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468067	0.38
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468291	0.57
593010	Poles and Fixtures	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470011	0.38
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882154334	0.20
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882154335	(0.20)
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882154336	0.99
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882154326	0.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882154327	0.01
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882154333	0.01
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882154337	0.06
593010	Poles and Fixtures	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882154338	1.07
593010	Poles and Fixtures	202512	80345491	E13	Meals	(blank)	(blank)	0	WKD	1876671501	(0.01)
593010	Poles and Fixtures	202512	80348986	E13	Meals	(blank)	(blank)	0	WKD	1872055273	0.51
593010	Poles and Fixtures	202512	80351279	E13	Meals	(blank)	(blank)	0	WKD	1879304435	1.31
593010	Poles and Fixtures	202512	80351290	E13	Meals	(blank)	(blank)	0	WKD	1881303151	0.74
593010	Poles and Fixtures	202512	80351325	E13	Meals	(blank)	(blank)	0	WKD	1879299342	0.76
593010	Poles and Fixtures	202512	80351421	E13	Meals	(blank)	(blank)	0	WKD	1879303213	1.23
593010	Poles and Fixtures	202512	80352699	E13	Meals	(blank)	(blank)	0	SCV	1880506437	(0.01)
593010	Poles and Fixtures	202512	80368981	E13	Meals	(blank)	(blank)	0	WKD	1872051527	(0.01)
593010	Poles and Fixtures	202512	80373737	E13	Meals	(blank)	(blank)	0	WKD	1872027002	0.37
593010	Poles and Fixtures	202512	80382407	E13	Meals	(blank)	(blank)	0	WKD	1872051651	0.01
593010	Poles and Fixtures	202512	80382422	E13	Meals	(blank)	(blank)	0	WKD	1871117795	1.97
593010	Poles and Fixtures	202512	80382768	E13	Meals	(blank)	(blank)	0	WKD	1882154331	0.01
593010	Poles and Fixtures	202512	80382957	E13	Meals	(blank)	(blank)	0	WKD	1882154329	(0.01)
593010	Poles and Fixtures	202512	80391499	E13	Meals	(blank)	(blank)	0	WKD	1879320337	(0.01)
593010	Poles and Fixtures	202512	80392755	E13	Meals	(blank)	(blank)	0	WKD	1871128283	3.10
593010	Poles and Fixtures	202512	80392755	E13	Meals	(blank)	(blank)	0	WKD	1871129121	3.10
593010	Poles and Fixtures	202512	80392755	E13	Meals	(blank)	(blank)	0	WKD	1872051659	(0.01)
593010	Poles and Fixtures	202512	80394557	E13	Meals	(blank)	(blank)	0	WKD	1871108066	0.24
593010	Poles and Fixtures	202512	80394557	E13	Meals	(blank)	(blank)	0	WKD	1871108069	0.24
593010	Poles and Fixtures	202512	80394557	E13	Meals	(blank)	(blank)	0	WKD	1871109187	0.24
593010	Poles and Fixtures	202512	80394557	E13	Meals	(blank)	(blank)	0	WKD	1871111286	0.24
593010	Poles and Fixtures	202512	80397838	E13	Meals	(blank)	(blank)	0	WKD	1879320343	(0.01)
593010	Poles and Fixtures	202512	80397838	E13	Meals	(blank)	(blank)	0	WKD	1879320344	(0.01)
593010	Poles and Fixtures	202512	80400626	E13	Meals	(blank)	(blank)	0	WKD	1872051660	(0.44)
593010	Poles and Fixtures	202512	80416484	E13	Meals	(blank)	(blank)	0	WKD	1872035744	15.14
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108132	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108139	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108167	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871109528	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871111150	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871113127	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871114874	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871115587	1.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871116163	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871117057	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119010	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119585	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119625	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871122870	1.51
593010	Poles and Fixtures	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884671660	0.06
593010	Poles and Fixtures	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871113815	0.19
593010	Poles and Fixtures	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871126341	0.38
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110034	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110046	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110512	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114486	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114870	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871116047	0.47
593010	Poles and Fixtures	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1884671661	(0.01)
593010	Poles and Fixtures	202512	80434919	E13	Meals	(blank)	(blank)	0	WKD	1871132063	0.16
593010	Poles and Fixtures	202512	80434919	E13	Meals	(blank)	(blank)	0	WKD	1886373040	0.01
593010	Poles and Fixtures	202512	80441364	E13	Meals	(blank)	(blank)	0	WKD	1879770854	(0.01)
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878454649	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878455445	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878455629	0.20
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878460691	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878461460	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878462633	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878466283	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878467437	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878467519	0.10
593010	Poles and Fixtures	202512	80442842	E13	Meals	(blank)	(blank)	0	WKD	1878469159	0.10
593010	Poles and Fixtures	202512	80443185	E13	Meals	(blank)	(blank)	0	WKD	1871118588	0.32
593010	Poles and Fixtures	202512	80444335	E13	Meals	(blank)	(blank)	0	WKD	1871126712	3.01
593010	Poles and Fixtures	202512	80444335	E13	Meals	(blank)	(blank)	0	WKD	1879770851	0.01
593010	Poles and Fixtures	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878454673	0.76
593010	Poles and Fixtures	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878458911	0.76
593010	Poles and Fixtures	202512	80452281	E13	Meals	(blank)	(blank)	0	WKD	1878453666	0.12
593010	Poles and Fixtures	202512	80452281	E13	Meals	(blank)	(blank)	0	WKD	1878455908	0.23
593010	Poles and Fixtures	202512	80452281	E13	Meals	(blank)	(blank)	0	WKD	1878460944	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80452281	E13	Meals	(blank)	(blank)	0	WKD	1878466850	0.12
593010	Poles and Fixtures	202512	80452870	E13	Meals	(blank)	(blank)	0	WKD	1871115963	0.27
593010	Poles and Fixtures	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871124892	3.98
593010	Poles and Fixtures	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871125574	3.98
593010	Poles and Fixtures	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871126618	3.98
593010	Poles and Fixtures	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871127106	3.98
593010	Poles and Fixtures	202512	80452912	E13	Meals	(blank)	(blank)	0	WKD	1879770741	0.01
593010	Poles and Fixtures	202512	80452915	E13	Meals	(blank)	(blank)	0	WKD	1878452669	0.19
593010	Poles and Fixtures	202512	80452951	E13	Meals	(blank)	(blank)	0	WKD	1872051529	0.01
593010	Poles and Fixtures	202512	80452999	E13	Meals	(blank)	(blank)	0	WKD	1871124184	1.63
593010	Poles and Fixtures	202512	80452999	E13	Meals	(blank)	(blank)	0	WKD	1871131540	1.63
593010	Poles and Fixtures	202512	80452999	E13	Meals	(blank)	(blank)	0	WKD	1872051655	(0.01)
593010	Poles and Fixtures	202512	80453313	E13	Meals	(blank)	(blank)	0	WKD	1878331535	0.01
593010	Poles and Fixtures	202512	80453327	E13	Meals	(blank)	(blank)	0	WKD	1879320361	0.01
593010	Poles and Fixtures	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871122015	3.19
593010	Poles and Fixtures	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871123119	1.60
593010	Poles and Fixtures	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871128606	1.60
593010	Poles and Fixtures	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871118919	1.60
593010	Poles and Fixtures	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871127389	1.60
593010	Poles and Fixtures	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871128298	1.60
593010	Poles and Fixtures	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1872051661	0.01
593010	Poles and Fixtures	202512	80454171	E13	Meals	(blank)	(blank)	0	WKD	1873668693	(0.01)
593010	Poles and Fixtures	202512	80456882	E13	Meals	(blank)	(blank)	0	WKD	1878448979	0.20
593010	Poles and Fixtures	202512	80463811	E13	Meals	(blank)	(blank)	0	WKD	1880494506	4.30
593010	Poles and Fixtures	202512	80466897	E13	Meals	(blank)	(blank)	0	WKD	1872034677	0.10
593010	Poles and Fixtures	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873668949	23.28
593010	Poles and Fixtures	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873669073	5.82
593010	Poles and Fixtures	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873669565	11.64
593010	Poles and Fixtures	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871112609	9.50
593010	Poles and Fixtures	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871116528	9.50
593010	Poles and Fixtures	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871119472	9.50
593010	Poles and Fixtures	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872022821	1.21
593010	Poles and Fixtures	202512	80476633	E13	Meals	(blank)	(blank)	0	WKD	1879293211	1.64
593010	Poles and Fixtures	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871108918	1.83
593010	Poles and Fixtures	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111131	1.83
593010	Poles and Fixtures	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111257	1.83
593010	Poles and Fixtures	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1872051648	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80479870	E13	Meals	(blank)	(blank)	0	WKD	1874290273	95.00
593010	Poles and Fixtures	202512	80481843	E13	Meals	(blank)	(blank)	0	WKD	1876925944	3.63
593010	Poles and Fixtures	202512	80482965	E13	Meals	(blank)	(blank)	0	WKD	1882147266	1.12
593010	Poles and Fixtures	202512	81962989	E13	Meals	(blank)	(blank)	0	WKD	1872002115	0.10
593010	Poles and Fixtures	202512	81962989	E13	Meals	(blank)	(blank)	0	WKD	1872034511	0.17
593010	Poles and Fixtures	202512	82143251	E13	Meals	(blank)	(blank)	0	WKD	1876926491	0.11
593010	Poles and Fixtures	202512	82143251	E13	Meals	(blank)	(blank)	0	WKD	1876926598	0.22
593010	Poles and Fixtures	202512	82388536	E13	Meals	(blank)	(blank)	0	WKD	1872028854	0.42
593010	Poles and Fixtures	202512	82388536	E13	Meals	(blank)	(blank)	0	WKD	1872054899	1.05
593010	Poles and Fixtures	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1872020424	0.09
593010	Poles and Fixtures	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873668692	(0.09)
593010	Poles and Fixtures	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873668762	0.09
593010	Poles and Fixtures	202512	82820425	E13	Meals	(blank)	(blank)	0	WKD	1872054864	2.75
593010	Poles and Fixtures	202512	83020040	E13	Meals	(blank)	(blank)	0	WKD	1872055781	0.29
593020	OH Constr Transfer	202501	80022894	E13	Meals	(blank)	(blank)	0	WKD	1702482362	17.26
593020	OH Constr Transfer	202501	80023463	E13	Meals	(blank)	(blank)	0	WKD	1712162384	38.04
593020	OH Constr Transfer	202501	80031411	E13	Meals	(blank)	(blank)	0	WKD	1712165175	11.93
593020	OH Constr Transfer	202501	80046660	E13	Meals	(blank)	(blank)	0	WKD	1708001519	40.00
593020	OH Constr Transfer	202501	80046660	E13	Meals	(blank)	(blank)	0	WKD	1708002479	20.00
593020	OH Constr Transfer	202501	80048198	E13	Meals	(blank)	(blank)	0	WKD	1706072108	26.13
593020	OH Constr Transfer	202501	80052107	E13	Meals	(blank)	(blank)	0	WKD	1712163688	2.90
593020	OH Constr Transfer	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712164781	2.09
593020	OH Constr Transfer	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712165600	16.70
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	SCV	1702467462	0.88
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702467449	0.09
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702467450	0.09
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702467451	0.27
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702467463	1.52
593020	OH Constr Transfer	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702467591	0.81
593020	OH Constr Transfer	202501	80125706	E13	Meals	(blank)	(blank)	0	WKD	1703523375	1.29
593020	OH Constr Transfer	202501	80125706	E13	Meals	(blank)	(blank)	0	WKD	1703523474	1.29
593020	OH Constr Transfer	202501	80132153	E13	Meals	(blank)	(blank)	0	WKD	1708001703	6.30
593020	OH Constr Transfer	202501	80134180	E13	Meals	(blank)	(blank)	0	WKD	1705321265	0.19
593020	OH Constr Transfer	202501	80134180	E13	Meals	(blank)	(blank)	0	WKD	1705321266	0.09
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394036	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394942	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705397099	1.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398837	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398853	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398907	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705399777	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407310	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407899	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407915	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705408573	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705409708	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411530	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411621	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412407	1.80
593020	OH Constr Transfer	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412415	1.80
593020	OH Constr Transfer	202501	80162273	E13	Meals	(blank)	(blank)	0	WKD	1706067038	1.53
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705394376	1.73
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705399568	1.73
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705400118	1.73
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705406778	1.73
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407348	3.46
593020	OH Constr Transfer	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407610	3.46
593020	OH Constr Transfer	202501	80177779	E13	Meals	(blank)	(blank)	0	WKD	1702447217	25.78
593020	OH Constr Transfer	202501	80177779	E13	Meals	(blank)	(blank)	0	WKD	1702475650	4.30
593020	OH Constr Transfer	202501	80187273	E13	Meals	(blank)	(blank)	0	WKD	1705695450	1.07
593020	OH Constr Transfer	202501	80187273	E13	Meals	(blank)	(blank)	0	WKD	1705698297	6.98
593020	OH Constr Transfer	202501	80188462	E13	Meals	(blank)	(blank)	0	WKD	1706072178	19.88
593020	OH Constr Transfer	202501	80188596	E13	Meals	(blank)	(blank)	0	WKD	1702481346	14.03
593020	OH Constr Transfer	202501	80188596	E13	Meals	(blank)	(blank)	0	WKD	1702482084	56.10
593020	OH Constr Transfer	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705697336	1.32
593020	OH Constr Transfer	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705698151	3.95
593020	OH Constr Transfer	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706071272	7.67
593020	OH Constr Transfer	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706071711	7.67
593020	OH Constr Transfer	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706072089	95.92
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703524746	2.23
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703524838	2.23
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703525899	2.23
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703526626	2.23
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703527430	2.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80190919	E13	Meals	(blank)	(blank)	0	WKD	1703529295	1.39
593020	OH Constr Transfer	202501	80191440	E13	Meals	(blank)	(blank)	0	WKD	1707338061	0.44
593020	OH Constr Transfer	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706067802	5.82
593020	OH Constr Transfer	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706071896	29.11
593020	OH Constr Transfer	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706072500	5.82
593020	OH Constr Transfer	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702434208	1.47
593020	OH Constr Transfer	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702473158	1.84
593020	OH Constr Transfer	202501	80195302	E13	Meals	(blank)	(blank)	0	WKD	1702477904	1.51
593020	OH Constr Transfer	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712163413	7.79
593020	OH Constr Transfer	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712164594	1.30
593020	OH Constr Transfer	202501	80200196	E13	Meals	(blank)	(blank)	0	WKD	1702477369	3.26
593020	OH Constr Transfer	202501	80200196	E13	Meals	(blank)	(blank)	0	WKD	1702482434	18.03
593020	OH Constr Transfer	202501	80201145	E13	Meals	(blank)	(blank)	0	WKD	1706349736	0.70
593020	OH Constr Transfer	202501	80201969	E13	Meals	(blank)	(blank)	0	WKD	1707336698	7.54
593020	OH Constr Transfer	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703521708	3.87
593020	OH Constr Transfer	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703522721	3.87
593020	OH Constr Transfer	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703525189	3.87
593020	OH Constr Transfer	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703529595	3.87
593020	OH Constr Transfer	202501	80204542	E13	Meals	(blank)	(blank)	0	WKD	1706071915	2.11
593020	OH Constr Transfer	202501	80205159	E13	Meals	(blank)	(blank)	0	WKD	1708001924	15.18
593020	OH Constr Transfer	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702475296	5.02
593020	OH Constr Transfer	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702475722	1.67
593020	OH Constr Transfer	202501	80208947	E13	Meals	(blank)	(blank)	0	WKD	1705406999	0.33
593020	OH Constr Transfer	202501	80209214	E13	Meals	(blank)	(blank)	0	WKD	1702428970	4.53
593020	OH Constr Transfer	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705698036	6.87
593020	OH Constr Transfer	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705698554	1.13
593020	OH Constr Transfer	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705698588	1.13
593020	OH Constr Transfer	202501	80211174	E13	Meals	(blank)	(blank)	0	WKD	1706072878	12.69
593020	OH Constr Transfer	202501	80212383	E13	Meals	(blank)	(blank)	0	WKD	1712165024	13.63
593020	OH Constr Transfer	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702452016	21.52
593020	OH Constr Transfer	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702478983	6.15
593020	OH Constr Transfer	202501	80212670	E13	Meals	(blank)	(blank)	0	WKD	1702476728	1.84
593020	OH Constr Transfer	202501	80212670	E13	Meals	(blank)	(blank)	0	WKD	1702482719	5.51
593020	OH Constr Transfer	202501	80212670	E13	Meals	(blank)	(blank)	0	WKD	1703530112	1.84
593020	OH Constr Transfer	202501	80212748	E13	Meals	(blank)	(blank)	0	WKD	1702428196	8.26
593020	OH Constr Transfer	202501	80212748	E13	Meals	(blank)	(blank)	0	WKD	1702466766	0.59
593020	OH Constr Transfer	202501	80212836	E13	Meals	(blank)	(blank)	0	WKD	1702472800	4.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80212836	E13	Meals	(blank)	(blank)	0	WKD	1702478857	2.34
593020	OH Constr Transfer	202501	80212993	E13	Meals	(blank)	(blank)	0	WKD	1702476134	5.59
593020	OH Constr Transfer	202501	80213382	E13	Meals	(blank)	(blank)	0	WKD	1702476999	1.61
593020	OH Constr Transfer	202501	80213394	E13	Meals	(blank)	(blank)	0	WKD	1705697676	0.68
593020	OH Constr Transfer	202501	80215024	E13	Meals	(blank)	(blank)	0	WKD	1702477367	9.31
593020	OH Constr Transfer	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708268143	0.67
593020	OH Constr Transfer	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708268876	2.35
593020	OH Constr Transfer	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708269125	1.34
593020	OH Constr Transfer	202501	80217310	E13	Meals	(blank)	(blank)	0	WKD	1702473162	0.88
593020	OH Constr Transfer	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1702481785	20.46
593020	OH Constr Transfer	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703522322	3.41
593020	OH Constr Transfer	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703533647	3.41
593020	OH Constr Transfer	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396241	0.69
593020	OH Constr Transfer	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396887	0.69
593020	OH Constr Transfer	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705398284	0.69
593020	OH Constr Transfer	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705402271	0.69
593020	OH Constr Transfer	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705405565	0.34
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703530743	1.14
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703530965	0.57
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703533275	0.57
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703533371	1.14
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703534809	0.57
593020	OH Constr Transfer	202501	80217691	E13	Meals	(blank)	(blank)	0	WKD	1703534908	1.14
593020	OH Constr Transfer	202501	80217712	E13	Meals	(blank)	(blank)	0	WKD	1703525417	3.69
593020	OH Constr Transfer	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703530673	0.38
593020	OH Constr Transfer	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703532798	0.38
593020	OH Constr Transfer	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703534561	0.38
593020	OH Constr Transfer	202501	80219963	E13	Meals	(blank)	(blank)	0	WKD	1703873696	0.92
593020	OH Constr Transfer	202501	80219963	E13	Meals	(blank)	(blank)	0	WKD	1703873723	3.69
593020	OH Constr Transfer	202501	80219963	E13	Meals	(blank)	(blank)	0	WKD	1703873759	0.92
593020	OH Constr Transfer	202501	80219963	E13	Meals	(blank)	(blank)	0	WKD	1703873766	2.77
593020	OH Constr Transfer	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707335637	0.71
593020	OH Constr Transfer	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707336972	1.44
593020	OH Constr Transfer	202501	80220415	E13	Meals	(blank)	(blank)	0	WKD	1706072915	12.63
593020	OH Constr Transfer	202501	80220852	E13	Meals	(blank)	(blank)	0	WKD	1706067075	14.51
593020	OH Constr Transfer	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703522409	0.22
593020	OH Constr Transfer	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703526066	0.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703527408	0.22
593020	OH Constr Transfer	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703528424	0.22
593020	OH Constr Transfer	202501	80220862	E13	Meals	(blank)	(blank)	0	WKD	1703532493	0.51
593020	OH Constr Transfer	202501	80220862	E13	Meals	(blank)	(blank)	0	WKD	1703534137	0.51
593020	OH Constr Transfer	202501	80220863	E13	Meals	(blank)	(blank)	0	WKD	1703535272	2.35
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703523253	3.37
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531467	3.37
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531977	0.84
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531983	1.69
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703532848	1.69
593020	OH Constr Transfer	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703534656	1.69
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703523009	3.43
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703523015	0.86
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703524809	1.71
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703525299	0.86
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703525700	0.86
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703527048	0.86
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703527051	3.43
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703529178	3.43
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703529212	3.43
593020	OH Constr Transfer	202501	80220869	E13	Meals	(blank)	(blank)	0	WKD	1703529308	0.86
593020	OH Constr Transfer	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703524237	3.91
593020	OH Constr Transfer	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703525040	3.91
593020	OH Constr Transfer	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703531809	3.91
593020	OH Constr Transfer	202501	80220878	E13	Meals	(blank)	(blank)	0	WKD	1706349102	6.03
593020	OH Constr Transfer	202501	80220878	E13	Meals	(blank)	(blank)	0	WKD	1706349713	3.02
593020	OH Constr Transfer	202501	80220880	E13	Meals	(blank)	(blank)	0	WKD	1703535185	1.96
593020	OH Constr Transfer	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703528189	0.60
593020	OH Constr Transfer	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529137	0.60
593020	OH Constr Transfer	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529877	2.39
593020	OH Constr Transfer	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703532217	0.60
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703521698	1.10
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522685	0.55
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522998	1.10
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531707	1.10
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531889	1.10
593020	OH Constr Transfer	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703534468	2.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1706072094	1.79
593020	OH Constr Transfer	202501	80221044	E13	Meals	(blank)	(blank)	0	WKD	1708959392	2.28
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593020	OH Constr Transfer	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1708002805	10.37
593020	OH Constr Transfer	202501	80221525	E13	Meals	(blank)	(blank)	0	WKD	1705322049	7.68
593020	OH Constr Transfer	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705693180	4.52
593020	OH Constr Transfer	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705698746	29.39
593020	OH Constr Transfer	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524872	1.31
593020	OH Constr Transfer	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524913	1.31
593020	OH Constr Transfer	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525360	1.31
593020	OH Constr Transfer	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525469	1.31
593020	OH Constr Transfer	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703526830	1.31
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703522603	2.57
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523570	0.64
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523724	2.57
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523728	2.57
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523965	2.57
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523975	0.64
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703525491	1.28
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703528951	0.64
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703529089	0.64
593020	OH Constr Transfer	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703530150	0.64
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703522615	5.62
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703525636	2.81
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526032	5.62
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526038	1.41
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526074	5.62
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526696	1.41
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527217	1.41
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527389	5.62
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528281	5.62
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528551	1.41
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528609	2.81
593020	OH Constr Transfer	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528742	1.41
593020	OH Constr Transfer	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708958529	8.79
593020	OH Constr Transfer	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708958560	2.93
593020	OH Constr Transfer	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708959220	4.40

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593020	OH Constr Transfer	202501	80226364	E13	Meals	(blank)	(blank)	0	WKD	1705396024	0.31
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397346	1.95
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397371	0.97
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397539	0.97
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705400516	0.97
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401270	1.95
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401559	1.95
593020	OH Constr Transfer	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705402071	1.95
593020	OH Constr Transfer	202501	80226561	E13	Meals	(blank)	(blank)	0	WKD	1707336349	8.53
593020	OH Constr Transfer	202501	80227234	E13	Meals	(blank)	(blank)	0	WKD	1705397882	2.06
593020	OH Constr Transfer	202501	80227234	E13	Meals	(blank)	(blank)	0	WKD	1705397956	2.06
593020	OH Constr Transfer	202501	80227234	E13	Meals	(blank)	(blank)	0	WKD	1705398077	2.06
593020	OH Constr Transfer	202501	80227234	E13	Meals	(blank)	(blank)	0	WKD	1705404203	2.06
593020	OH Constr Transfer	202501	80227453	E13	Meals	(blank)	(blank)	0	WKD	1712161468	4.43
593020	OH Constr Transfer	202501	80227453	E13	Meals	(blank)	(blank)	0	WKD	1712162078	17.71
593020	OH Constr Transfer	202501	80227453	E13	Meals	(blank)	(blank)	0	WKD	1712162172	4.43
593020	OH Constr Transfer	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705400189	0.36
593020	OH Constr Transfer	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705404034	0.36
593020	OH Constr Transfer	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705405802	0.36
593020	OH Constr Transfer	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705411075	0.36
593020	OH Constr Transfer	202501	80227742	E13	Meals	(blank)	(blank)	0	WKD	1705397022	7.92
593020	OH Constr Transfer	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706071178	0.60
593020	OH Constr Transfer	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706072392	9.30
593020	OH Constr Transfer	202501	80229751	E13	Meals	(blank)	(blank)	0	WKD	1708961550	1.31
593020	OH Constr Transfer	202501	80229751	E13	Meals	(blank)	(blank)	0	WKD	1708961764	1.31
593020	OH Constr Transfer	202501	80238375	E13	Meals	(blank)	(blank)	0	WKD	1705396004	1.48
593020	OH Constr Transfer	202501	80238375	E13	Meals	(blank)	(blank)	0	WKD	1705405143	1.48
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705399221	2.71
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705400149	0.68
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705400332	0.68
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705401041	2.71
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705402061	0.68
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705402532	2.71
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705403978	2.71
593020	OH Constr Transfer	202501	80238655	E13	Meals	(blank)	(blank)	0	WKD	1705404497	0.68
593020	OH Constr Transfer	202501	80238664	E13	Meals	(blank)	(blank)	0	WKD	1708961382	0.75

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593020	OH Constr Transfer	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706348634	1.47
593020	OH Constr Transfer	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349647	20.19
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395828	0.76
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395834	0.38
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705399480	0.76
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705405868	0.38
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406724	0.38
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406791	0.95
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406900	0.38
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408348	0.76
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408364	0.38
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705411576	0.76
593020	OH Constr Transfer	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705412299	0.76
593020	OH Constr Transfer	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705399930	0.75
593020	OH Constr Transfer	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705402727	0.75
593020	OH Constr Transfer	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705408441	0.75
593020	OH Constr Transfer	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705411600	0.75
593020	OH Constr Transfer	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705412147	0.75
593020	OH Constr Transfer	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706072133	1.63
593020	OH Constr Transfer	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706072608	3.25
593020	OH Constr Transfer	202501	80239638	E13	Meals	(blank)	(blank)	0	WKD	1708961778	3.53
593020	OH Constr Transfer	202501	80239648	E13	Meals	(blank)	(blank)	0	WKD	1712161596	3.16
593020	OH Constr Transfer	202501	80239648	E13	Meals	(blank)	(blank)	0	WKD	1712164484	0.53
593020	OH Constr Transfer	202501	80239648	E13	Meals	(blank)	(blank)	0	WKD	1712165313	2.11
593020	OH Constr Transfer	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706067788	0.69
593020	OH Constr Transfer	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706071707	2.07
593020	OH Constr Transfer	202501	80244477	E13	Meals	(blank)	(blank)	0	WKD	1708959645	12.30
593020	OH Constr Transfer	202501	80293968	E13	Meals	(blank)	(blank)	0	WKD	1702467309	(3.38)
593020	OH Constr Transfer	202501	80293968	E13	Meals	(blank)	(blank)	0	WKD	1702467435	(0.56)
593020	OH Constr Transfer	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705396499	0.66
593020	OH Constr Transfer	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705399802	0.66
593020	OH Constr Transfer	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409559	0.66
593020	OH Constr Transfer	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409932	0.66
593020	OH Constr Transfer	202501	80321602	E13	Meals	(blank)	(blank)	0	WKD	1702467469	(0.03)
593020	OH Constr Transfer	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1708000879	3.42
593020	OH Constr Transfer	202501	80330702	E13	Meals	(blank)	(blank)	0	CRV	1705195769	(4.75)
593020	OH Constr Transfer	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705396528	0.43

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593020	OH Constr Transfer	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705411738	0.43
593020	OH Constr Transfer	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705412172	0.43
593020	OH Constr Transfer	202501	80367992	E13	Meals	(blank)	(blank)	0	WKD	1702467310	0.03
593020	OH Constr Transfer	202501	80397233	E13	Meals	(blank)	(blank)	0	WKD	1702467436	0.11
593020	OH Constr Transfer	202501	80398581	E13	Meals	(blank)	(blank)	0	WKD	1702467443	(0.09)
593020	OH Constr Transfer	202501	80398759	E13	Meals	(blank)	(blank)	0	SCV	1702467588	(1.31)
593020	OH Constr Transfer	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702467434	(0.72)
593020	OH Constr Transfer	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702467468	(0.72)
593020	OH Constr Transfer	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702467589	(2.00)
593020	OH Constr Transfer	202501	80430766	E13	Meals	(blank)	(blank)	0	WKD	1707336736	(0.18)
593020	OH Constr Transfer	202501	80434297	E13	Meals	(blank)	(blank)	0	WKD	1702467437	(0.44)
593020	OH Constr Transfer	202501	80441108	E13	Meals	(blank)	(blank)	0		0 1707999536	(0.22)
593020	OH Constr Transfer	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708002919	0.59
593020	OH Constr Transfer	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708003310	0.29
593020	OH Constr Transfer	202501	80470407	E13	Meals	(blank)	(blank)	0	WKD	1706350637	(0.61)
593020	OH Constr Transfer	202501	80481667	E13	Meals	(blank)	(blank)	0	CRV	1707849909	(1.90)
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065941	0.50
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065945	0.02
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065949	0.01
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065953	0.03
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065957	0.42
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065961	1.08
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065965	2.00
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065969	0.33
593020	OH Constr Transfer	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065973	0.07
593020	OH Constr Transfer	202501	80506975	E13	Meals	(blank)	(blank)	0	WKD	1702478345	10.00
593020	OH Constr Transfer	202501	80509114	E13	Meals	(blank)	(blank)	0	WKD	1703532629	0.31
593020	OH Constr Transfer	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702475236	0.78
593020	OH Constr Transfer	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702483205	0.78
593020	OH Constr Transfer	202501	80567903	E13	Meals	(blank)	(blank)	0	WKD	1707336848	(8.97)
593020	OH Constr Transfer	202501	80567903	E13	Meals	(blank)	(blank)	0	WKD	1707336850	(4.48)
593020	OH Constr Transfer	202501	80605988	E13	Meals	(blank)	(blank)	0	WKD	1702430602	20.00
593020	OH Constr Transfer	202501	80729680	E13	Meals	(blank)	(blank)	0	WKD	1702446514	120.00
593020	OH Constr Transfer	202501	80750674	E13	Meals	(blank)	(blank)	0	WKD	1705693899	(0.01)
593020	OH Constr Transfer	202501	80784965	E13	Meals	(blank)	(blank)	0	WKD	1702481039	11.87
593020	OH Constr Transfer	202501	80871910	E13	Meals	(blank)	(blank)	0	WKD	1705408990	3.86

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593020	OH Constr Transfer	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703522240	2.36
593020	OH Constr Transfer	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523422	2.36
593020	OH Constr Transfer	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523454	4.71
593020	OH Constr Transfer	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703530713	2.36
593020	OH Constr Transfer	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703533173	2.36
593020	OH Constr Transfer	202501	81266083	E13	Meals	(blank)	(blank)	0	WKD	1705693900	(0.91)
593020	OH Constr Transfer	202501	81266083	E13	Meals	(blank)	(blank)	0	WKD	1705698750	0.99
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572654	0.38
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572659	0.11
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572664	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572669	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572754	0.38
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572759	0.11
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572764	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572769	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572939	0.38
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572944	0.11
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572949	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572954	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573054	0.03
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573059	0.38
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573064	0.11
593020	OH Constr Transfer	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573069	0.03
593020	OH Constr Transfer	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265472	0.03
593020	OH Constr Transfer	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265473	(0.04)
593020	OH Constr Transfer	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265475	(0.02)
593020	OH Constr Transfer	202501	81535368	E13	Meals	(blank)	(blank)	0	WKD	1702481645	28.97
593020	OH Constr Transfer	202501	81541115	E13	Meals	(blank)	(blank)	0	WKD	1702481416	15.64
593020	OH Constr Transfer	202501	81586974	E13	Meals	(blank)	(blank)	0	WKD	1702467455	0.57
593020	OH Constr Transfer	202501	81673461	E13	Meals	(blank)	(blank)	0	WKD	1702467439	(0.01)
593020	OH Constr Transfer	202501	81714069	E13	Meals	(blank)	(blank)	0	WKD	1702467470	0.01
593020	OH Constr Transfer	202501	81939125	E13	Meals	(blank)	(blank)	0	WKD	1702456996	0.88
593020	OH Constr Transfer	202501	81955161	E13	Meals	(blank)	(blank)	0	WKD	1702467452	1.09
593020	OH Constr Transfer	202501	81963414	E13	Meals	(blank)	(blank)	0	WKD	1702467307	4.23
593020	OH Constr Transfer	202501	81996412	E13	Meals	(blank)	(blank)	0	WKD	1702467459	(0.01)
593020	OH Constr Transfer	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707335772	4.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707336690	2.35
593020	OH Constr Transfer	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707337907	14.09
593020	OH Constr Transfer	202501	82181095	E13	Meals	(blank)	(blank)	0	WKD	1702467461	(0.01)
593020	OH Constr Transfer	202501	82235004	E13	Meals	(blank)	(blank)	0	WKD	1706072544	3.42
593020	OH Constr Transfer	202501	82252748	E13	Meals	(blank)	(blank)	0	WKD	1706067739	18.74
593020	OH Constr Transfer	202501	82264032	E13	Meals	(blank)	(blank)	0	WKD	1705319189	5.70
593020	OH Constr Transfer	202501	82310826	E13	Meals	(blank)	(blank)	0	WKD	1706349802	21.42
593020	OH Constr Transfer	202501	82316998	E13	Meals	(blank)	(blank)	0	WKD	1712165625	72.77
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705395966	0.41
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705396623	0.41
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705397917	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705399278	0.14
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705400049	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705400319	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705400749	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705400858	0.34
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705402747	0.14
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705402899	0.41
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705403129	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705403456	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705403980	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705404591	0.27
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705405114	0.41
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705406441	0.07
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705408766	0.27
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705409045	0.27
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705409378	0.34
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410063	0.20
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410157	0.41
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410218	0.14
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410714	0.14
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410805	0.48
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705410901	0.20
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705411803	0.48
593020	OH Constr Transfer	202501	82358067	E13	Meals	(blank)	(blank)	0	WKD	1705412075	0.14
593020	OH Constr Transfer	202501	82371994	E13	Meals	(blank)	(blank)	0	WKD	1712162200	30.12
593020	OH Constr Transfer	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705696060	18.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705697352	7.44
593020	OH Constr Transfer	202501	82389165	E13	Meals	(blank)	(blank)	0	WKD	1702478684	5.72
593020	OH Constr Transfer	202501	82395152	E13	Meals	(blank)	(blank)	0	WKD	1712163423	8.23
593020	OH Constr Transfer	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1707999687	(0.29)
593020	OH Constr Transfer	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1707999688	(0.07)
593020	OH Constr Transfer	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1707999689	(0.05)
593020	OH Constr Transfer	202501	82401409	E13	Meals	(blank)	(blank)	0	WKD	1705405992	1.08
593020	OH Constr Transfer	202501	82401409	E13	Meals	(blank)	(blank)	0	WKD	1705406054	1.08
593020	OH Constr Transfer	202501	82401409	E13	Meals	(blank)	(blank)	0	WKD	1705409967	1.08
593020	OH Constr Transfer	202501	82431654	E13	Meals	(blank)	(blank)	0	WKD	1706069553	0.01
593020	OH Constr Transfer	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702474638	3.92
593020	OH Constr Transfer	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702477586	9.79
593020	OH Constr Transfer	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702457077	2.39
593020	OH Constr Transfer	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702478712	2.39
593020	OH Constr Transfer	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702479395	13.14
593020	OH Constr Transfer	202501	82481289	E13	Meals	(blank)	(blank)	0	SCL	1705698686	14.33
593020	OH Constr Transfer	202501	82481289	E13	Meals	(blank)	(blank)	0	SCR	1705696763	(14.33)
593020	OH Constr Transfer	202501	82481289	E13	Meals	(blank)	(blank)	0	SCV	1705696268	14.33
593020	OH Constr Transfer	202501	82481289	E13	Meals	(blank)	(blank)	0	WKD	1705698627	11.37
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703531481	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532436	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532542	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532913	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703533823	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534246	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534413	1.48
593020	OH Constr Transfer	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534760	1.48
593020	OH Constr Transfer	202501	82483451	E13	Meals	(blank)	(blank)	0	WKD	1705399839	2.83
593020	OH Constr Transfer	202501	82488199	E13	Meals	(blank)	(blank)	0	SCV	1712165370	0.10
593020	OH Constr Transfer	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705693184	0.29
593020	OH Constr Transfer	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705696726	0.57
593020	OH Constr Transfer	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697658	0.57
593020	OH Constr Transfer	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705698408	3.44
593020	OH Constr Transfer	202501	82494981	E13	Meals	(blank)	(blank)	0	WKD	1708957550	(0.01)
593020	OH Constr Transfer	202501	82501505	E13	Meals	(blank)	(blank)	0	WKD	1702477515	16.37
593020	OH Constr Transfer	202501	82537677	E13	Meals	(blank)	(blank)	0	WKD	1712165373	(0.01)
593020	OH Constr Transfer	202501	82550211	E13	Meals	(blank)	(blank)	0	WKD	1708265470	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712162010	1.69
593020	OH Constr Transfer	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712164624	11.83
593020	OH Constr Transfer	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712163202	6.76
593020	OH Constr Transfer	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712164754	1.69
593020	OH Constr Transfer	202501	82586231	E13	Meals	(blank)	(blank)	0	WKD	1708265471	(0.02)
593020	OH Constr Transfer	202501	82609046	E13	Meals	(blank)	(blank)	0	WKD	1702429109	50.00
593020	OH Constr Transfer	202501	82671087	E13	Meals	(blank)	(blank)	0	WKD	1712163591	68.62
593020	OH Constr Transfer	202501	82707659	E13	Meals	(blank)	(blank)	0	WKD	1706072891	17.54
593020	OH Constr Transfer	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705697571	2.92
593020	OH Constr Transfer	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705698619	70.07
593020	OH Constr Transfer	202501	82709089	E13	Meals	(blank)	(blank)	0	WKD	1702428404	1.59
593020	OH Constr Transfer	202501	82713465	E13	Meals	(blank)	(blank)	0	WKD	1705318988	2.73
593020	OH Constr Transfer	202501	82738059	E13	Meals	(blank)	(blank)	0	WKD	1705322066	1.41
593020	OH Constr Transfer	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702480625	3.62
593020	OH Constr Transfer	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702481885	1.81
593020	OH Constr Transfer	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702479236	18.13
593020	OH Constr Transfer	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702482514	4.03
593020	OH Constr Transfer	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706071248	0.28
593020	OH Constr Transfer	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706071718	0.07
593020	OH Constr Transfer	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706072197	0.21
593020	OH Constr Transfer	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706864731	(1.73)
593020	OH Constr Transfer	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706864983	(0.01)
593020	OH Constr Transfer	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865620	(3.47)
593020	OH Constr Transfer	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702479200	1.82
593020	OH Constr Transfer	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702479908	1.82
593020	OH Constr Transfer	202501	82898505	E13	Meals	(blank)	(blank)	0	WKD	1707335685	6.21
593020	OH Constr Transfer	202501	82898505	E13	Meals	(blank)	(blank)	0	WKD	1707337082	15.53
593020	OH Constr Transfer	202501	82898530	E13	Meals	(blank)	(blank)	0	WKD	1712162071	50.00
593020	OH Constr Transfer	202501	82929739	E13	Meals	(blank)	(blank)	0	WKD	1706071193	1.09
593020	OH Constr Transfer	202501	82949227	E13	Meals	(blank)	(blank)	0	WKD	1705321199	7.88
593020	OH Constr Transfer	202501	82951297	E13	Meals	(blank)	(blank)	0	WKD	1705697824	13.31
593020	OH Constr Transfer	202501	83032380	E13	Meals	(blank)	(blank)	0	WKD	1712163709	17.77
593020	OH Constr Transfer	202502	80018167	E13	Meals	(blank)	(blank)	0	WKD	1719839234	(0.76)
593020	OH Constr Transfer	202502	80023868	E13	Meals	(blank)	(blank)	0	WKD	1718654939	0.01
593020	OH Constr Transfer	202502	80034282	E13	Meals	(blank)	(blank)	0	WKD	1722589503	196.26
593020	OH Constr Transfer	202502	80055501	E13	Meals	(blank)	(blank)	0	WKD	1721395764	39.19
593020	OH Constr Transfer	202502	80069994	E13	Meals	(blank)	(blank)	0	WKD	1716391463	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	80075415	E13	Meals	(blank)	(blank)	0	WKD	1721395487	16.79
593020	OH Constr Transfer	202502	80080843	E13	Meals	(blank)	(blank)	0	SCV	1716449307	3.18
593020	OH Constr Transfer	202502	80080843	E13	Meals	(blank)	(blank)	0	WKD	1716444583	0.88
593020	OH Constr Transfer	202502	80081530	E13	Meals	(blank)	(blank)	0	WKD	1716390581	0.02
593020	OH Constr Transfer	202502	80102578	E13	Meals	(blank)	(blank)	0	WKD	1722261772	(0.72)
593020	OH Constr Transfer	202502	80138419	E13	Meals	(blank)	(blank)	0	WKD	1724334350	(0.01)
593020	OH Constr Transfer	202502	80138721	E13	Meals	(blank)	(blank)	0	WKD	1716430508	1.23
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608507	3.59
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608531	3.59
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715609157	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715611211	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715612546	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715613775	3.59
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715614330	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715617241	3.59
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619463	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619622	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620186	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620483	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622215	3.59
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622482	1.80
593020	OH Constr Transfer	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622638	3.59
593020	OH Constr Transfer	202502	80187977	E13	Meals	(blank)	(blank)	0	WKD	1716443630	3.48
593020	OH Constr Transfer	202502	80188508	E13	Meals	(blank)	(blank)	0	WKD	1716457001	28.27
593020	OH Constr Transfer	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716445190	3.46
593020	OH Constr Transfer	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716449171	0.69
593020	OH Constr Transfer	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716437069	1.56
593020	OH Constr Transfer	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716445305	1.56
593020	OH Constr Transfer	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716445978	1.56
593020	OH Constr Transfer	202502	80195317	E13	Meals	(blank)	(blank)	0	WKD	1716436161	2.30
593020	OH Constr Transfer	202502	80195751	E13	Meals	(blank)	(blank)	0	WKD	1716447642	149.00
593020	OH Constr Transfer	202502	80197528	E13	Meals	(blank)	(blank)	0	WKD	1716439847	6.98
593020	OH Constr Transfer	202502	80197713	E13	Meals	(blank)	(blank)	0	WKD	1716437037	1.70
593020	OH Constr Transfer	202502	80201086	E13	Meals	(blank)	(blank)	0	WKD	1716450397	4.20
593020	OH Constr Transfer	202502	80201432	E13	Meals	(blank)	(blank)	0	WKD	1716457285	1.61
593020	OH Constr Transfer	202502	80201848	E13	Meals	(blank)	(blank)	0	WKD	1716449907	1.45
593020	OH Constr Transfer	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722589385	2.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722589643	4.04
593020	OH Constr Transfer	202502	80201969	E13	Meals	(blank)	(blank)	0	WKD	1723440904	(2.18)
593020	OH Constr Transfer	202502	80202865	E13	Meals	(blank)	(blank)	0	WKD	1715614224	5.56
593020	OH Constr Transfer	202502	80202865	E13	Meals	(blank)	(blank)	0	WKD	1715614323	5.56
593020	OH Constr Transfer	202502	80202865	E13	Meals	(blank)	(blank)	0	WKD	1715616372	5.56
593020	OH Constr Transfer	202502	80202865	E13	Meals	(blank)	(blank)	0	WKD	1715616825	5.56
593020	OH Constr Transfer	202502	80205300	E13	Meals	(blank)	(blank)	0	WKD	1716449638	5.86
593020	OH Constr Transfer	202502	80206786	E13	Meals	(blank)	(blank)	0	WKD	1716451932	2.78
593020	OH Constr Transfer	202502	80206802	E13	Meals	(blank)	(blank)	0	WKD	1716443563	4.03
593020	OH Constr Transfer	202502	80206802	E13	Meals	(blank)	(blank)	0	WKD	1716448519	2.01
593020	OH Constr Transfer	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715610985	1.80
593020	OH Constr Transfer	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715612886	1.80
593020	OH Constr Transfer	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715616616	1.80
593020	OH Constr Transfer	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715617739	1.80
593020	OH Constr Transfer	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715619726	1.80
593020	OH Constr Transfer	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716450193	4.74
593020	OH Constr Transfer	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716452703	11.37
593020	OH Constr Transfer	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716452794	3.79
593020	OH Constr Transfer	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715607448	2.48
593020	OH Constr Transfer	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715616700	2.48
593020	OH Constr Transfer	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715619509	2.48
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593020	OH Constr Transfer	202502	80212646	E13	Meals	(blank)	(blank)	0	WKD	1716451299	20.52
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593020	OH Constr Transfer	202502	80214183	E13	Meals	(blank)	(blank)	0	WKD	1723440902	(0.01)
593020	OH Constr Transfer	202502	80214510	E13	Meals	(blank)	(blank)	0	WKD	1716453702	26.17
593020	OH Constr Transfer	202502	80215209	E13	Meals	(blank)	(blank)	0	WKD	1716443264	7.65
593020	OH Constr Transfer	202502	80217729	E13	Meals	(blank)	(blank)	0	WKD	1716451123	4.86
593020	OH Constr Transfer	202502	80218025	E13	Meals	(blank)	(blank)	0	WKD	1716390113	(0.04)
593020	OH Constr Transfer	202502	80218329	E13	Meals	(blank)	(blank)	0	WKD	1716448075	48.07
593020	OH Constr Transfer	202502	80218335	E13	Meals	(blank)	(blank)	0	WKD	1716430524	53.24
593020	OH Constr Transfer	202502	80218335	E13	Meals	(blank)	(blank)	0	WKD	1716436256	7.61
593020	OH Constr Transfer	202502	80221072	E13	Meals	(blank)	(blank)	0	WKD	1716450377	5.94
593020	OH Constr Transfer	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716443723	1.36
593020	OH Constr Transfer	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716444139	3.06
593020	OH Constr Transfer	202502	80223685	E13	Meals	(blank)	(blank)	0	WKD	1720361803	18.37
593020	OH Constr Transfer	202502	80223685	E13	Meals	(blank)	(blank)	0	WKD	1720362179	2.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716446965	2.79
593020	OH Constr Transfer	202502	80226364	E13	Meals	(blank)	(blank)	0	WKD	1718755840	0.62
593020	OH Constr Transfer	202502	80227225	E13	Meals	(blank)	(blank)	0	WKD	1718743868	9.29
593020	OH Constr Transfer	202502	80227225	E13	Meals	(blank)	(blank)	0	WKD	1718747371	18.58
593020	OH Constr Transfer	202502	80228172	E13	Meals	(blank)	(blank)	0	WKD	1716444831	22.74
593020	OH Constr Transfer	202502	80228174	E13	Meals	(blank)	(blank)	0	WKD	1719840043	33.30
593020	OH Constr Transfer	202502	80229366	E13	Meals	(blank)	(blank)	0	WKD	1716439964	10.64
593020	OH Constr Transfer	202502	80241169	E13	Meals	(blank)	(blank)	0	WKD	1715619685	0.65
593020	OH Constr Transfer	202502	80241169	E13	Meals	(blank)	(blank)	0	WKD	1715622080	0.33
593020	OH Constr Transfer	202502	80242682	E13	Meals	(blank)	(blank)	0	WKD	1722591177	3.98
593020	OH Constr Transfer	202502	80243468	E13	Meals	(blank)	(blank)	0	WKD	1721779094	5.72
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715609002	1.67
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715609051	1.67
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715609385	1.67
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715610727	1.67
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593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715612200	1.67
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1715623554	1.67
593020	OH Constr Transfer	202502	80244443	E13	Meals	(blank)	(blank)	0	WKD	1716390134	0.01
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715607418	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715609374	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715610799	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715610851	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715610923	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715611249	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715613869	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715614090	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715615039	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1715615298	5.25
593020	OH Constr Transfer	202502	80244445	E13	Meals	(blank)	(blank)	0	WKD	1716390135	(0.04)
593020	OH Constr Transfer	202502	80244449	E13	Meals	(blank)	(blank)	0	WKD	1715608940	1.06
593020	OH Constr Transfer	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715608361	1.38
593020	OH Constr Transfer	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715614802	2.76
593020	OH Constr Transfer	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715616729	1.38
593020	OH Constr Transfer	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715623802	1.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80244463	E13	Meals	(blank)	(blank)	0	WKD	1718748536	1.17
593020	OH Constr Transfer	202502	80244463	E13	Meals	(blank)	(blank)	0	WKD	1718749071	1.17
593020	OH Constr Transfer	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715606272	2.40
593020	OH Constr Transfer	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715607917	1.20
593020	OH Constr Transfer	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715609423	1.20
593020	OH Constr Transfer	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715609428	2.40
593020	OH Constr Transfer	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715613399	2.40
593020	OH Constr Transfer	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715606535	2.69
593020	OH Constr Transfer	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715608303	2.69
593020	OH Constr Transfer	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715608452	2.69
593020	OH Constr Transfer	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715610794	2.69
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715607635	1.02
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715609336	2.04
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715609748	2.04
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612211	2.04
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612445	1.02
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593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612679	1.02
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612821	1.02
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612945	1.02
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715615450	2.04
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715623753	1.02
593020	OH Constr Transfer	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715624236	2.04
593020	OH Constr Transfer	202502	80244553	E13	Meals	(blank)	(blank)	0	WKD	1715606369	6.09
593020	OH Constr Transfer	202502	80244553	E13	Meals	(blank)	(blank)	0	WKD	1715618605	6.09
593020	OH Constr Transfer	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715608444	1.85
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593020	OH Constr Transfer	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715610267	1.85
593020	OH Constr Transfer	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715610469	1.85
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764236	0.57
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764574	0.46
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764578	1.10
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764582	1.16
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764586	0.30
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764606	0.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764618	1.16
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593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764698	0.46
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764702	1.10
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593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764730	0.30
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764762	0.23
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764766	0.55
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764770	0.57
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764774	0.15
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764934	0.46
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764938	1.10
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764942	1.16
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764946	0.30
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764970	0.23
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722764974	0.55
593020	OH Constr Transfer	202502	80244619	E13	Meals	(blank)	(blank)	0	CAN	1722765018	0.15
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715606603	0.26
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715606805	0.53
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715608464	0.53
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715610328	0.26
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715611241	0.53
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715614939	0.53
593020	OH Constr Transfer	202502	80244734	E13	Meals	(blank)	(blank)	0	WKD	1715615346	0.26
593020	OH Constr Transfer	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1722590946	2.18
593020	OH Constr Transfer	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1722591049	13.05
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593020	OH Constr Transfer	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715608287	1.12
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593020	OH Constr Transfer	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715609028	1.12
593020	OH Constr Transfer	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715610256	1.12
593020	OH Constr Transfer	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715610268	4.44

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593020	OH Constr Transfer	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715623523	1.12
593020	OH Constr Transfer	202502	80245084	E13	Meals	(blank)	(blank)	0	WKD	1715606397	1.53
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593020	OH Constr Transfer	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715608408	2.94
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593020	OH Constr Transfer	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715623473	2.94
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593020	OH Constr Transfer	202502	80246302	E13	Meals	(blank)	(blank)	0	SCV	1723625884	9.39
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593020	OH Constr Transfer	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716391035	0.02
593020	OH Constr Transfer	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716391038	0.01
593020	OH Constr Transfer	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715610236	10.92
593020	OH Constr Transfer	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715614641	5.46
593020	OH Constr Transfer	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715623212	5.46
593020	OH Constr Transfer	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715609126	0.55
593020	OH Constr Transfer	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715610145	0.28
593020	OH Constr Transfer	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715615335	0.28
593020	OH Constr Transfer	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715623119	0.28
593020	OH Constr Transfer	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715623387	0.28
593020	OH Constr Transfer	202502	80248599	E13	Meals	(blank)	(blank)	0	WKD	1715615892	0.93
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715616086	0.87
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715616525	0.87
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715618061	0.87
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715620601	0.87
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715622655	0.87
593020	OH Constr Transfer	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715622947	0.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80248623	E13	Meals	(blank)	(blank)	0	WKD	1723625752	2.29
593020	OH Constr Transfer	202502	80248623	E13	Meals	(blank)	(blank)	0	WKD	1723625804	3.05
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715611657	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715611660	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715611669	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715613611	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715616560	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715617276	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715617288	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715618769	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715619518	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715621149	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715621316	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1715621319	2.77
593020	OH Constr Transfer	202502	80248646	E13	Meals	(blank)	(blank)	0	WKD	1716390566	(0.03)
593020	OH Constr Transfer	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1720360675	5.73
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715608046	1.11
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715609207	1.11
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715616422	1.11
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715618864	1.11
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622049	0.54
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622989	1.11
593020	OH Constr Transfer	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1716390126	(0.05)
593020	OH Constr Transfer	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715611884	1.32
593020	OH Constr Transfer	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715619548	5.27
593020	OH Constr Transfer	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715621398	5.27
593020	OH Constr Transfer	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715621412	1.32
593020	OH Constr Transfer	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1716390136	(0.01)
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715612570	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715614216	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715616250	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715616517	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715616740	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715618394	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715618805	1.58
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715620953	1.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715621526	3.17
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1715622939	3.17
593020	OH Constr Transfer	202502	80250643	E13	Meals	(blank)	(blank)	0	WKD	1716391464	0.03
593020	OH Constr Transfer	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1718660068	3.00
593020	OH Constr Transfer	202502	80251929	E13	Meals	(blank)	(blank)	0	WKD	1715611053	2.87
593020	OH Constr Transfer	202502	80251929	E13	Meals	(blank)	(blank)	0	WKD	1715618746	2.87
593020	OH Constr Transfer	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715608655	0.78
593020	OH Constr Transfer	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715618858	1.55
593020	OH Constr Transfer	202502	80251976	E13	Meals	(blank)	(blank)	0	WKD	1715620890	1.55
593020	OH Constr Transfer	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715615970	3.79
593020	OH Constr Transfer	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715619133	3.79
593020	OH Constr Transfer	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715621635	3.79
593020	OH Constr Transfer	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715622266	3.79
593020	OH Constr Transfer	202502	80252013	E13	Meals	(blank)	(blank)	0	WKD	1719839888	5.03
593020	OH Constr Transfer	202502	80252013	E13	Meals	(blank)	(blank)	0	WKD	1719840049	10.06
593020	OH Constr Transfer	202502	80252022	E13	Meals	(blank)	(blank)	0	WKD	1723307252	1.40
593020	OH Constr Transfer	202502	80252022	E13	Meals	(blank)	(blank)	0	WKD	1723312207	9.80
593020	OH Constr Transfer	202502	80252609	E13	Meals	(blank)	(blank)	0	WKD	1715608772	9.97
593020	OH Constr Transfer	202502	80252609	E13	Meals	(blank)	(blank)	0	WKD	1715609091	9.97
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593020	OH Constr Transfer	202502	80252935	E13	Meals	(blank)	(blank)	0	WKD	1718740398	1.61
593020	OH Constr Transfer	202502	80252935	E13	Meals	(blank)	(blank)	0	WKD	1718740712	1.61
593020	OH Constr Transfer	202502	80252935	E13	Meals	(blank)	(blank)	0	WKD	1718742513	1.61
593020	OH Constr Transfer	202502	80252935	E13	Meals	(blank)	(blank)	0	WKD	1718743307	1.61
593020	OH Constr Transfer	202502	80252935	E13	Meals	(blank)	(blank)	0	WKD	1718753096	1.61
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608685	2.49
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608690	4.97
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609928	4.97
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609958	7.46
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616322	7.46
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616627	4.97
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617185	4.97
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617561	4.97
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715619814	7.46
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715621409	7.46
593020	OH Constr Transfer	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715622238	9.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715611836	6.28
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715615609	6.28
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715616580	3.14
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617810	6.28
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617870	3.14
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617885	3.14
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617895	6.28
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715618469	6.28
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715618603	3.14
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715619491	3.14
593020	OH Constr Transfer	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715621041	6.28
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593020	OH Constr Transfer	202502	80253131	E13	Meals	(blank)	(blank)	0	WKD	1718739469	1.08
593020	OH Constr Transfer	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718739375	15.74
593020	OH Constr Transfer	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718740576	15.74
593020	OH Constr Transfer	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718754014	5.25
593020	OH Constr Transfer	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1723625911	41.21
593020	OH Constr Transfer	202502	80253196	E13	Meals	(blank)	(blank)	0	WKD	1718743209	2.70
593020	OH Constr Transfer	202502	80253196	E13	Meals	(blank)	(blank)	0	WKD	1718745060	2.70
593020	OH Constr Transfer	202502	80253196	E13	Meals	(blank)	(blank)	0	WKD	1718746703	3.38
593020	OH Constr Transfer	202502	80253196	E13	Meals	(blank)	(blank)	0	WKD	1718749874	2.70
593020	OH Constr Transfer	202502	80253196	E13	Meals	(blank)	(blank)	0	WKD	1718752774	2.70
593020	OH Constr Transfer	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718739662	2.16
593020	OH Constr Transfer	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718742632	2.16
593020	OH Constr Transfer	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718743943	2.16
593020	OH Constr Transfer	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718748549	2.16
593020	OH Constr Transfer	202502	80253408	E13	Meals	(blank)	(blank)	0	WKD	1722263763	1.60
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718738917	1.62
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718740864	6.49
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718748004	6.49
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593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718749329	6.49
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718749743	6.49
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718750053	6.49
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718750788	1.62
593020	OH Constr Transfer	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718752057	1.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739044	6.83
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739178	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739182	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739276	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739689	5.69
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739727	10.24
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739839	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739906	13.65
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739910	3.41
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740196	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740683	5.69
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740802	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740844	6.83
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741109	5.69
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741227	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741620	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741714	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718742088	3.41
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718742561	6.83
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718743170	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718743775	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744456	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744532	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744536	1.14
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718745897	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746040	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746148	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746271	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746792	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746957	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718747021	4.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718748303	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749202	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749233	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749560	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749707	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749855	3.41
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718750213	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718750625	1.14
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593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718751406	6.83
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718751417	5.69
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718752048	4.55
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754233	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754281	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754637	1.14
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718755896	2.28
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718756103	9.10
593020	OH Constr Transfer	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718756405	4.55
593020	OH Constr Transfer	202502	80254290	E13	Meals	(blank)	(blank)	0	WKD	1718751145	5.28
593020	OH Constr Transfer	202502	80254293	E13	Meals	(blank)	(blank)	0	WKD	1718739748	2.81
593020	OH Constr Transfer	202502	80254293	E13	Meals	(blank)	(blank)	0	WKD	1718740663	5.63
593020	OH Constr Transfer	202502	80254293	E13	Meals	(blank)	(blank)	0	WKD	1718745023	5.63
593020	OH Constr Transfer	202502	80254293	E13	Meals	(blank)	(blank)	0	WKD	1718745504	5.63
593020	OH Constr Transfer	202502	80254293	E13	Meals	(blank)	(blank)	0	WKD	1718749176	5.63
593020	OH Constr Transfer	202502	80254298	E13	Meals	(blank)	(blank)	0	WKD	1718746164	18.91
593020	OH Constr Transfer	202502	80254305	E13	Meals	(blank)	(blank)	0	WKD	1718742085	19.73
593020	OH Constr Transfer	202502	80254305	E13	Meals	(blank)	(blank)	0	WKD	1718745127	19.73
593020	OH Constr Transfer	202502	80254305	E13	Meals	(blank)	(blank)	0	WKD	1718745934	19.73
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718745719	5.61
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718746377	5.61
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718746385	11.23
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718750166	11.23
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718751906	22.46
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718754607	5.61
593020	OH Constr Transfer	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718756370	11.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718741706	6.34
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593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749567	12.68
593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749701	3.17
593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750033	12.68
593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750495	3.17
593020	OH Constr Transfer	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718756182	12.68
593020	OH Constr Transfer	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718739437	3.53
593020	OH Constr Transfer	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718746410	7.07
593020	OH Constr Transfer	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718748996	3.53
593020	OH Constr Transfer	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718751895	3.53
593020	OH Constr Transfer	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718752833	3.53
593020	OH Constr Transfer	202502	80255755	E13	Meals	(blank)	(blank)	0	WKD	1723306242	3.21
593020	OH Constr Transfer	202502	80255835	E13	Meals	(blank)	(blank)	0	WKD	1718745926	1.09
593020	OH Constr Transfer	202502	80255835	E13	Meals	(blank)	(blank)	0	WKD	1718746913	1.09
593020	OH Constr Transfer	202502	80255835	E13	Meals	(blank)	(blank)	0	WKD	1718749876	1.09
593020	OH Constr Transfer	202502	80255835	E13	Meals	(blank)	(blank)	0	WKD	1718752497	1.09
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718743370	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718745868	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718746417	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718746583	0.89
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718749049	0.89
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718749094	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718749194	0.89
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718749240	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718750326	0.89
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718750863	1.77
593020	OH Constr Transfer	202502	80256183	E13	Meals	(blank)	(blank)	0	WKD	1718751803	1.77
593020	OH Constr Transfer	202502	80256398	E13	Meals	(blank)	(blank)	0	WKD	1722261133	0.98
593020	OH Constr Transfer	202502	80256398	E13	Meals	(blank)	(blank)	0	WKD	1722263870	5.90
593020	OH Constr Transfer	202502	80256451	E13	Meals	(blank)	(blank)	0	WKD	1718739254	6.29
593020	OH Constr Transfer	202502	80256451	E13	Meals	(blank)	(blank)	0	WKD	1718740174	6.29
593020	OH Constr Transfer	202502	80256451	E13	Meals	(blank)	(blank)	0	WKD	1718742590	6.29
593020	OH Constr Transfer	202502	80256451	E13	Meals	(blank)	(blank)	0	WKD	1718750917	3.14
593020	OH Constr Transfer	202502	80256486	E13	Meals	(blank)	(blank)	0	WKD	1720360081	23.45
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718739012	1.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718743186	0.95
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718743844	1.90
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718745249	1.90
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746437	0.95
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746819	1.90
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746829	0.95
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718747179	0.95
593020	OH Constr Transfer	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718747418	0.95
593020	OH Constr Transfer	202502	80256843	E13	Meals	(blank)	(blank)	0	WKD	1718752977	2.41
593020	OH Constr Transfer	202502	80257067	E13	Meals	(blank)	(blank)	0	WKD	1721778815	7.91
593020	OH Constr Transfer	202502	80257697	E13	Meals	(blank)	(blank)	0	WKD	1722589702	3.08
593020	OH Constr Transfer	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718743570	27.05
593020	OH Constr Transfer	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718744242	18.03
593020	OH Constr Transfer	202502	80257725	E13	Meals	(blank)	(blank)	0	WKD	1718747110	27.05
593020	OH Constr Transfer	202502	80258923	E13	Meals	(blank)	(blank)	0	WKD	1720362228	1.28
593020	OH Constr Transfer	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720360426	1.33
593020	OH Constr Transfer	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720361396	1.33
593020	OH Constr Transfer	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720361708	1.33
593020	OH Constr Transfer	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720362087	2.66
593020	OH Constr Transfer	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720361842	2.48
593020	OH Constr Transfer	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720362155	42.66
593020	OH Constr Transfer	202502	80261032	E13	Meals	(blank)	(blank)	0	WKD	1719840467	3.98
593020	OH Constr Transfer	202502	80261033	E13	Meals	(blank)	(blank)	0	WKD	1722261304	7.34
593020	OH Constr Transfer	202502	80261033	E13	Meals	(blank)	(blank)	0	WKD	1722261743	4.40
593020	OH Constr Transfer	202502	80261046	E13	Meals	(blank)	(blank)	0	WKD	1724336026	2.31
593020	OH Constr Transfer	202502	80261049	E13	Meals	(blank)	(blank)	0	WKD	1719838873	1.84
593020	OH Constr Transfer	202502	80261050	E13	Meals	(blank)	(blank)	0	WKD	1722590441	7.76
593020	OH Constr Transfer	202502	80261053	E13	Meals	(blank)	(blank)	0	WKD	1723306867	28.16
593020	OH Constr Transfer	202502	80263599	E13	Meals	(blank)	(blank)	0	WKD	1723308139	54.68
593020	OH Constr Transfer	202502	80263599	E13	Meals	(blank)	(blank)	0	WKD	1723308151	38.97
593020	OH Constr Transfer	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715611102	0.32
593020	OH Constr Transfer	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715613746	0.32
593020	OH Constr Transfer	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715614580	0.32
593020	OH Constr Transfer	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715620395	0.16
593020	OH Constr Transfer	202502	80306831	E13	Meals	(blank)	(blank)	0	WKD	1718654940	(1.28)
593020	OH Constr Transfer	202502	80307755	E13	Meals	(blank)	(blank)	0	WKD	1716390118	(6.33)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80410119	E13	Meals	(blank)	(blank)	0	WKD	1716390569	(0.14)
593020	OH Constr Transfer	202502	80431916	E13	Meals	(blank)	(blank)	0	SCV	1716390572	0.03
593020	OH Constr Transfer	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716390574	0.03
593020	OH Constr Transfer	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716391036	(0.01)
593020	OH Constr Transfer	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716391039	0.03
593020	OH Constr Transfer	202502	80435638	E13	Meals	(blank)	(blank)	0	WKD	1716389989	(0.34)
593020	OH Constr Transfer	202502	80447964	E13	Meals	(blank)	(blank)	0	WKD	1723623867	(0.33)
593020	OH Constr Transfer	202502	80481468	E13	Meals	(blank)	(blank)	0	WKD	1723308141	(1.04)
593020	OH Constr Transfer	202502	80481468	E13	Meals	(blank)	(blank)	0	WKD	1723308148	(0.35)
593020	OH Constr Transfer	202502	80481930	E13	Meals	(blank)	(blank)	0	WKD	1718739535	0.40
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612332	0.22
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612579	0.22
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715615617	0.22
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617372	0.22
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617497	0.22
593020	OH Constr Transfer	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715620462	0.22
593020	OH Constr Transfer	202502	80496811	E13	Meals	(blank)	(blank)	0	WKD	1718655063	0.01
593020	OH Constr Transfer	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715607526	1.15
593020	OH Constr Transfer	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715617817	1.15
593020	OH Constr Transfer	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715622044	1.15
593020	OH Constr Transfer	202502	80497513	E13	Meals	(blank)	(blank)	0	SCV	1716390137	(0.02)
593020	OH Constr Transfer	202502	80497513	E13	Meals	(blank)	(blank)	0	WKD	1716390143	(0.01)
593020	OH Constr Transfer	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723308023	(0.32)
593020	OH Constr Transfer	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723308142	(1.44)
593020	OH Constr Transfer	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723308024	(0.03)
593020	OH Constr Transfer	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723308144	(0.47)
593020	OH Constr Transfer	202502	80601208	E13	Meals	(blank)	(blank)	0	WKD	1716391040	(4.96)
593020	OH Constr Transfer	202502	80729358	E13	Meals	(blank)	(blank)	0	WKD	1716390108	(0.03)
593020	OH Constr Transfer	202502	80729358	E13	Meals	(blank)	(blank)	0	WKD	1716390567	(0.01)
593020	OH Constr Transfer	202502	80865166	E13	Meals	(blank)	(blank)	0	WKD	1723437872	1.36
593020	OH Constr Transfer	202502	80865166	E13	Meals	(blank)	(blank)	0	WKD	1723439366	35.53
593020	OH Constr Transfer	202502	80929583	E13	Meals	(blank)	(blank)	0	WKD	1716391042	(27.43)
593020	OH Constr Transfer	202502	81248840	E13	Meals	(blank)	(blank)	0	SCV	1716390121	0.01
593020	OH Constr Transfer	202502	81315714	E13	Meals	(blank)	(blank)	0	WKD	1715613041	0.10
593020	OH Constr Transfer	202502	81315714	E13	Meals	(blank)	(blank)	0	WKD	1715621207	0.10
593020	OH Constr Transfer	202502	81481735	E13	Meals	(blank)	(blank)	0	WKD	1716390557	0.02

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593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715609916	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715610874	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715613617	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617286	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617403	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617665	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617824	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715619752	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620078	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620365	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620382	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621075	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621664	2.42
593020	OH Constr Transfer	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715623145	2.42
593020	OH Constr Transfer	202502	81874680	E13	Meals	(blank)	(blank)	0	WKD	1722589304	(0.53)
593020	OH Constr Transfer	202502	81922113	E13	Meals	(blank)	(blank)	0	WKD	1716389988	(0.01)
593020	OH Constr Transfer	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716439542	2.24
593020	OH Constr Transfer	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716443565	2.24
593020	OH Constr Transfer	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716444483	2.24
593020	OH Constr Transfer	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716448919	1.12
593020	OH Constr Transfer	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716450592	2.24
593020	OH Constr Transfer	202502	82159095	E13	Meals	(blank)	(blank)	0	SCV	1716390139	3.96
593020	OH Constr Transfer	202502	82180989	E13	Meals	(blank)	(blank)	0	WKD	1716391468	(0.01)
593020	OH Constr Transfer	202502	82208061	E13	Meals	(blank)	(blank)	0	WKD	1716391018	0.01
593020	OH Constr Transfer	202502	82259650	E13	Meals	(blank)	(blank)	0	CAN	1718654918	(2.10)
593020	OH Constr Transfer	202502	82259650	E13	Meals	(blank)	(blank)	0	CAN	1718654950	(1.68)
593020	OH Constr Transfer	202502	82259650	E13	Meals	(blank)	(blank)	0	SCV	1718654917	(3.88)
593020	OH Constr Transfer	202502	82259650	E13	Meals	(blank)	(blank)	0	SCV	1718654949	(0.78)
593020	OH Constr Transfer	202502	82288815	E13	Meals	(blank)	(blank)	0	CAN	1723624956	135.13
593020	OH Constr Transfer	202502	82310624	E13	Meals	(blank)	(blank)	0	WKD	1723308146	0.01
593020	OH Constr Transfer	202502	82311404	E13	Meals	(blank)	(blank)	0	WKD	1718654932	(0.02)
593020	OH Constr Transfer	202502	82359741	E13	Meals	(blank)	(blank)	0	WKD	1722589305	1.50
593020	OH Constr Transfer	202502	82359741	E13	Meals	(blank)	(blank)	0	WKD	1722589306	10.28
593020	OH Constr Transfer	202502	82388401	E13	Meals	(blank)	(blank)	0	WKD	1716391470	14.90
593020	OH Constr Transfer	202502	82390297	E13	Meals	(blank)	(blank)	0	WKD	1719839236	(0.03)
593020	OH Constr Transfer	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716391029	0.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716391030	0.21
593020	OH Constr Transfer	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716391045	0.02
593020	OH Constr Transfer	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716391461	0.02
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718742281	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718742611	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718747884	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748076	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748743	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748814	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718750164	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718751340	2.65
593020	OH Constr Transfer	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718753030	2.65
593020	OH Constr Transfer	202502	82482946	E13	Meals	(blank)	(blank)	0	WKD	1722261744	6.58
593020	OH Constr Transfer	202502	82483227	E13	Meals	(blank)	(blank)	0	WKD	1722589307	0.03
593020	OH Constr Transfer	202502	82483430	E13	Meals	(blank)	(blank)	0	WKD	1717354379	(0.01)
593020	OH Constr Transfer	202502	82489384	E13	Meals	(blank)	(blank)	0	WKD	1716390586	(0.01)
593020	OH Constr Transfer	202502	82489527	E13	Meals	(blank)	(blank)	0	WKD	1716390587	(0.01)
593020	OH Constr Transfer	202502	82496148	E13	Meals	(blank)	(blank)	0	WKD	1718654933	(0.01)
593020	OH Constr Transfer	202502	82496313	E13	Meals	(blank)	(blank)	0	WKD	1716390588	(0.01)
593020	OH Constr Transfer	202502	82532968	E13	Meals	(blank)	(blank)	0	WKD	1718654942	(0.01)
593020	OH Constr Transfer	202502	82566880	E13	Meals	(blank)	(blank)	0	WKD	1716390589	0.10
593020	OH Constr Transfer	202502	82581411	E13	Meals	(blank)	(blank)	0	WKD	1718654943	(0.01)
593020	OH Constr Transfer	202502	82586248	E13	Meals	(blank)	(blank)	0	WKD	1720357275	(1.68)
593020	OH Constr Transfer	202502	82591908	E13	Meals	(blank)	(blank)	0	WKD	1716391014	0.02
593020	OH Constr Transfer	202502	82610358	E13	Meals	(blank)	(blank)	0	WKD	1716390592	(0.01)
593020	OH Constr Transfer	202502	82616154	E13	Meals	(blank)	(blank)	0	WKD	1716448373	52.21
593020	OH Constr Transfer	202502	82622277	E13	Meals	(blank)	(blank)	0	WKD	1720357280	(0.64)
593020	OH Constr Transfer	202502	82622277	E13	Meals	(blank)	(blank)	0	WKD	1720357284	(0.57)
593020	OH Constr Transfer	202502	82628729	E13	Meals	(blank)	(blank)	0	WKD	1716390593	(0.01)
593020	OH Constr Transfer	202502	82654101	E13	Meals	(blank)	(blank)	0	WKD	1716391010	(0.01)
593020	OH Constr Transfer	202502	82664564	E13	Meals	(blank)	(blank)	0	SCV	1723440901	0.05
593020	OH Constr Transfer	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716430856	1.53
593020	OH Constr Transfer	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716445947	3.05
593020	OH Constr Transfer	202502	82677798	E13	Meals	(blank)	(blank)	0	WKD	1716391011	(0.02)
593020	OH Constr Transfer	202502	82678037	E13	Meals	(blank)	(blank)	0	WKD	1719839235	(0.01)
593020	OH Constr Transfer	202502	82678638	E13	Meals	(blank)	(blank)	0	WKD	1718654936	(0.01)
593020	OH Constr Transfer	202502	82678782	E13	Meals	(blank)	(blank)	0	WKD	1720357282	0.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	82679491	E13	Meals	(blank)	(blank)	0	WKD	1716391023	(0.01)
593020	OH Constr Transfer	202502	82702912	E13	Meals	(blank)	(blank)	0	WKD	1716391019	(0.01)
593020	OH Constr Transfer	202502	82751217	E13	Meals	(blank)	(blank)	0	WKD	1718654937	0.01
593020	OH Constr Transfer	202502	82821143	E13	Meals	(blank)	(blank)	0	WKD	1716439998	5.98
593020	OH Constr Transfer	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716390129	0.83
593020	OH Constr Transfer	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716390577	0.83
593020	OH Constr Transfer	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716391033	0.83
593020	OH Constr Transfer	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716391466	0.83
593020	OH Constr Transfer	202502	82878694	E13	Meals	(blank)	(blank)	0	WKD	1716446064	5.06
593020	OH Constr Transfer	202502	82878694	E13	Meals	(blank)	(blank)	0	WKD	1716451315	10.11
593020	OH Constr Transfer	202502	82878694	E13	Meals	(blank)	(blank)	0	WKD	1716453072	5.06
593020	OH Constr Transfer	202502	82879690	E13	Meals	(blank)	(blank)	0	WKD	1716442932	11.85
593020	OH Constr Transfer	202502	82879690	E13	Meals	(blank)	(blank)	0	WKD	1716443402	11.85
593020	OH Constr Transfer	202502	82887445	E13	Meals	(blank)	(blank)	0	WKD	1718757092	0.63
593020	OH Constr Transfer	202502	82929152	E13	Meals	(blank)	(blank)	0	SCV	1716390123	0.01
593020	OH Constr Transfer	202502	82929152	E13	Meals	(blank)	(blank)	0	WKD	1716390125	0.01
593020	OH Constr Transfer	202502	82929448	E13	Meals	(blank)	(blank)	0	WKD	1716450091	13.41
593020	OH Constr Transfer	202502	82936107	E13	Meals	(blank)	(blank)	0	WKD	1722261773	0.01
593020	OH Constr Transfer	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716449246	1.73
593020	OH Constr Transfer	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716453121	6.92
593020	OH Constr Transfer	202502	82943979	E13	Meals	(blank)	(blank)	0	WKD	1718654946	(0.01)
593020	OH Constr Transfer	202502	82993743	E13	Meals	(blank)	(blank)	0	WKD	1716454360	10.00
593020	OH Constr Transfer	202502	82993745	E13	Meals	(blank)	(blank)	0	SCV	1716437836	40.57
593020	OH Constr Transfer	202502	82993745	E13	Meals	(blank)	(blank)	0	WKD	1716442999	5.22
593020	OH Constr Transfer	202502	83010117	E13	Meals	(blank)	(blank)	0	WKD	1718745291	0.80
593020	OH Constr Transfer	202502	83010117	E13	Meals	(blank)	(blank)	0	WKD	1718745826	0.80
593020	OH Constr Transfer	202502	83010117	E13	Meals	(blank)	(blank)	0	WKD	1718752957	0.80
593020	OH Constr Transfer	202502	83010117	E13	Meals	(blank)	(blank)	0	WKD	1718756271	0.80
593020	OH Constr Transfer	202502	83010117	E13	Meals	(blank)	(blank)	0	WKD	1718756513	0.80
593020	OH Constr Transfer	202502	83012363	E13	Meals	(blank)	(blank)	0	WKD	1721778887	16.22
593020	OH Constr Transfer	202502	83029570	E13	Meals	(blank)	(blank)	0	WKD	1718654947	0.01
593020	OH Constr Transfer	202503	80018137	E13	Meals	(blank)	(blank)	0	WKD	1730271832	1.01
593020	OH Constr Transfer	202503	80018137	E13	Meals	(blank)	(blank)	0	WKD	1730319606	3.04
593020	OH Constr Transfer	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729344602	1.89
593020	OH Constr Transfer	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729351869	1.89
593020	OH Constr Transfer	202503	80021854	E13	Meals	(blank)	(blank)	0	WKD	1735402699	(3.20)
593020	OH Constr Transfer	202503	80023539	E13	Meals	(blank)	(blank)	0	WKD	1730284384	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80024301	E13	Meals	(blank)	(blank)	0	WKD	1734552751	13.82
593020	OH Constr Transfer	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730252078	5.45
593020	OH Constr Transfer	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730313382	2.18
593020	OH Constr Transfer	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730323807	6.54
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739481948	3.75
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739482189	3.75
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739486066	3.75
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739492684	3.75
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493114	3.75
593020	OH Constr Transfer	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493743	3.75
593020	OH Constr Transfer	202503	80051589	E13	Meals	(blank)	(blank)	0	SCV	1733092661	3.94
593020	OH Constr Transfer	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733093775	1.26
593020	OH Constr Transfer	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733093878	10.12
593020	OH Constr Transfer	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730252105	4.77
593020	OH Constr Transfer	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730317000	7.16
593020	OH Constr Transfer	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730330572	7.16
593020	OH Constr Transfer	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730334700	2.39
593020	OH Constr Transfer	202503	80089684	E13	Meals	(blank)	(blank)	0	WKD	1736736146	0.41
593020	OH Constr Transfer	202503	80089684	E13	Meals	(blank)	(blank)	0	WKD	1736736147	0.41
593020	OH Constr Transfer	202503	80101060	E13	Meals	(blank)	(blank)	0	WKD	1730333717	9.59
593020	OH Constr Transfer	202503	80101790	E13	Meals	(blank)	(blank)	0	WKD	1730284367	0.07
593020	OH Constr Transfer	202503	80104264	E13	Meals	(blank)	(blank)	0	WKD	1730250495	3.13
593020	OH Constr Transfer	202503	80118916	E13	Meals	(blank)	(blank)	0	WKD	1730284079	(0.79)
593020	OH Constr Transfer	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730321508	10.38
593020	OH Constr Transfer	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730333110	15.56
593020	OH Constr Transfer	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732290167	5.26
593020	OH Constr Transfer	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732290202	2.63
593020	OH Constr Transfer	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732291307	5.26
593020	OH Constr Transfer	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732292403	10.51
593020	OH Constr Transfer	202503	80177522	E13	Meals	(blank)	(blank)	0	WKD	1730273003	3.48
593020	OH Constr Transfer	202503	80177522	E13	Meals	(blank)	(blank)	0	WKD	1730327992	0.87
593020	OH Constr Transfer	202503	80191231	E13	Meals	(blank)	(blank)	0	WKD	1730257022	20.00
593020	OH Constr Transfer	202503	80191231	E13	Meals	(blank)	(blank)	0	WKD	1730320857	250.00
593020	OH Constr Transfer	202503	80193239	E13	Meals	(blank)	(blank)	0	WKD	1730315087	20.62
593020	OH Constr Transfer	202503	80193346	E13	Meals	(blank)	(blank)	0	WKD	1739484684	1.53
593020	OH Constr Transfer	202503	80195314	E13	Meals	(blank)	(blank)	0	WKD	1730272327	40.16
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729340774	2.96

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729343261	5.92
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729343599	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729343649	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729343786	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729346507	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729347513	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729347781	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729348053	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729349024	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729350212	4.44
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729350575	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729351112	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729351614	1.48
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1729351765	2.96
593020	OH Constr Transfer	202503	80197862	E13	Meals	(blank)	(blank)	0	WKD	1732520520	2.96
593020	OH Constr Transfer	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732534548	3.18
593020	OH Constr Transfer	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732534920	3.18
593020	OH Constr Transfer	202503	80200887	E13	Meals	(blank)	(blank)	0	WKD	1732535930	3.18
593020	OH Constr Transfer	202503	80202549	E13	Meals	(blank)	(blank)	0	WKD	1732521673	1.30
593020	OH Constr Transfer	202503	80202549	E13	Meals	(blank)	(blank)	0	WKD	1732521807	1.30
593020	OH Constr Transfer	202503	80202549	E13	Meals	(blank)	(blank)	0	WKD	1732524731	1.30
593020	OH Constr Transfer	202503	80202549	E13	Meals	(blank)	(blank)	0	WKD	1732526505	1.30
593020	OH Constr Transfer	202503	80202549	E13	Meals	(blank)	(blank)	0	WKD	1732527437	0.65
593020	OH Constr Transfer	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733092863	2.37
593020	OH Constr Transfer	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733096401	18.97
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739482098	10.95
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739486588	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739486595	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739486729	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739486978	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739487007	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739487119	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739489706	10.95
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739490187	5.47
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739491548	10.95
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739491982	10.95
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739492052	5.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739492454	10.95
593020	OH Constr Transfer	202503	80205862	E13	Meals	(blank)	(blank)	0	WKD	1739494829	10.95
593020	OH Constr Transfer	202503	80205961	E13	Meals	(blank)	(blank)	0	WKD	1730266675	10.94
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729344585	2.36
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729345161	2.36
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729345465	2.36
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729345871	2.36
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729345892	4.72
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729351458	2.36
593020	OH Constr Transfer	202503	80206209	E13	Meals	(blank)	(blank)	0	WKD	1729354208	2.36
593020	OH Constr Transfer	202503	80208553	E13	Meals	(blank)	(blank)	0	WKD	1735402701	0.01
593020	OH Constr Transfer	202503	80208566	E13	Meals	(blank)	(blank)	0	WKD	1730320097	6.57
593020	OH Constr Transfer	202503	80212934	E13	Meals	(blank)	(blank)	0	WKD	1739480325	0.71
593020	OH Constr Transfer	202503	80213364	E13	Meals	(blank)	(blank)	0	WKD	1730322182	6.70
593020	OH Constr Transfer	202503	80213364	E13	Meals	(blank)	(blank)	0	WKD	1730330413	0.67
593020	OH Constr Transfer	202503	80217293	E13	Meals	(blank)	(blank)	0	WKD	1739834838	2.27
593020	OH Constr Transfer	202503	80217293	E13	Meals	(blank)	(blank)	0	WKD	1739835328	1.70
593020	OH Constr Transfer	202503	80217304	E13	Meals	(blank)	(blank)	0	WKD	1739478067	0.67
593020	OH Constr Transfer	202503	80217304	E13	Meals	(blank)	(blank)	0	WKD	1739486840	0.67
593020	OH Constr Transfer	202503	80217304	E13	Meals	(blank)	(blank)	0	WKD	1739488350	0.67
593020	OH Constr Transfer	202503	80217304	E13	Meals	(blank)	(blank)	0	WKD	1739491405	0.67
593020	OH Constr Transfer	202503	80217315	E13	Meals	(blank)	(blank)	0	WKD	1730319235	0.99
593020	OH Constr Transfer	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730266549	1.87
593020	OH Constr Transfer	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730317972	0.37
593020	OH Constr Transfer	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730332969	0.19
593020	OH Constr Transfer	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732525354	1.11
593020	OH Constr Transfer	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732538244	1.11
593020	OH Constr Transfer	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732538527	1.11
593020	OH Constr Transfer	202503	80228775	E13	Meals	(blank)	(blank)	0	WKD	1734553227	17.98
593020	OH Constr Transfer	202503	80238621	E13	Meals	(blank)	(blank)	0	SCV	1730273044	28.47
593020	OH Constr Transfer	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730315307	3.12
593020	OH Constr Transfer	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730321077	29.65
593020	OH Constr Transfer	202503	80239855	E13	Meals	(blank)	(blank)	0	WKD	1730315834	6.23
593020	OH Constr Transfer	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732522627	0.47
593020	OH Constr Transfer	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732533184	0.47
593020	OH Constr Transfer	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732537590	0.47
593020	OH Constr Transfer	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732538629	0.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732539131	0.47
593020	OH Constr Transfer	202503	80244445	E13	Meals	(blank)	(blank)	0	WKD	1734161911	(13.50)
593020	OH Constr Transfer	202503	80244461	E13	Meals	(blank)	(blank)	0	WKD	1735872117	0.80
593020	OH Constr Transfer	202503	80244479	E13	Meals	(blank)	(blank)	0	WKD	1739479000	2.04
593020	OH Constr Transfer	202503	80244479	E13	Meals	(blank)	(blank)	0	WKD	1739480155	1.02
593020	OH Constr Transfer	202503	80244479	E13	Meals	(blank)	(blank)	0	WKD	1739480193	2.04
593020	OH Constr Transfer	202503	80244479	E13	Meals	(blank)	(blank)	0	WKD	1739488608	2.04
593020	OH Constr Transfer	202503	80244479	E13	Meals	(blank)	(blank)	0	WKD	1739494270	2.04
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739477758	(2.04)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739478247	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739481301	(2.04)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739481832	(2.04)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739482011	(2.04)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739482937	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739484670	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739485678	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739486795	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739493291	(2.04)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739493365	(1.02)
593020	OH Constr Transfer	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739494310	(2.04)
593020	OH Constr Transfer	202503	80245991	E13	Meals	(blank)	(blank)	0	WKD	1739489787	0.84
593020	OH Constr Transfer	202503	80245991	E13	Meals	(blank)	(blank)	0	WKD	1739495303	0.84
593020	OH Constr Transfer	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732521682	1.20
593020	OH Constr Transfer	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732524176	1.20
593020	OH Constr Transfer	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732532280	1.20
593020	OH Constr Transfer	202503	80248802	E13	Meals	(blank)	(blank)	0	SCV	1732808749	15.79
593020	OH Constr Transfer	202503	80248802	E13	Meals	(blank)	(blank)	0	WKD	1732809686	6.67
593020	OH Constr Transfer	202503	80249048	E13	Meals	(blank)	(blank)	0	SCV	1730331161	13.89
593020	OH Constr Transfer	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730327273	1.32
593020	OH Constr Transfer	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730327745	3.31
593020	OH Constr Transfer	202503	80249058	E13	Meals	(blank)	(blank)	0	WKD	1730316287	0.25
593020	OH Constr Transfer	202503	80249058	E13	Meals	(blank)	(blank)	0	WKD	1730320344	0.13
593020	OH Constr Transfer	202503	80249620	E13	Meals	(blank)	(blank)	0	WKD	1730324225	2.28
593020	OH Constr Transfer	202503	80254269	E13	Meals	(blank)	(blank)	0	WKD	1730314991	2.40
593020	OH Constr Transfer	202503	80254269	E13	Meals	(blank)	(blank)	0	WKD	1730331581	10.19
593020	OH Constr Transfer	202503	80254277	E13	Meals	(blank)	(blank)	0	WKD	1730315030	17.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80256148	E13	Meals	(blank)	(blank)	0	WKD	1730323631	5.19
593020	OH Constr Transfer	202503	80256524	E13	Meals	(blank)	(blank)	0	WKD	1730327622	2.80
593020	OH Constr Transfer	202503	80257030	E13	Meals	(blank)	(blank)	0	WKD	1729352038	6.25
593020	OH Constr Transfer	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732808825	3.22
593020	OH Constr Transfer	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732809717	6.44
593020	OH Constr Transfer	202503	80257426	E13	Meals	(blank)	(blank)	0	WKD	1730250661	5.39
593020	OH Constr Transfer	202503	80257718	E13	Meals	(blank)	(blank)	0	WKD	1730332317	7.95
593020	OH Constr Transfer	202503	80258909	E13	Meals	(blank)	(blank)	0	WKD	1732291733	18.02
593020	OH Constr Transfer	202503	80258915	E13	Meals	(blank)	(blank)	0	WKD	1732525781	1.29
593020	OH Constr Transfer	202503	80258915	E13	Meals	(blank)	(blank)	0	WKD	1732528144	2.58
593020	OH Constr Transfer	202503	80258915	E13	Meals	(blank)	(blank)	0	WKD	1732536210	1.29
593020	OH Constr Transfer	202503	80258915	E13	Meals	(blank)	(blank)	0	WKD	1732538607	1.29
593020	OH Constr Transfer	202503	80258915	E13	Meals	(blank)	(blank)	0	WKD	1732538614	1.29
593020	OH Constr Transfer	202503	80260550	E13	Meals	(blank)	(blank)	0	WKD	1732290425	14.22
593020	OH Constr Transfer	202503	80260786	E13	Meals	(blank)	(blank)	0	WKD	1732811514	18.81
593020	OH Constr Transfer	202503	80261033	E13	Meals	(blank)	(blank)	0	WKD	1729341809	0.73
593020	OH Constr Transfer	202503	80261033	E13	Meals	(blank)	(blank)	0	WKD	1729349604	0.73
593020	OH Constr Transfer	202503	80261033	E13	Meals	(blank)	(blank)	0	WKD	1729352888	0.73
593020	OH Constr Transfer	202503	80261049	E13	Meals	(blank)	(blank)	0	WKD	1729353490	1.84
593020	OH Constr Transfer	202503	80261050	E13	Meals	(blank)	(blank)	0	WKD	1729350522	3.88
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729342761	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729350952	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729351157	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352908	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352989	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729353327	1.54
593020	OH Constr Transfer	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730314780	1.54
593020	OH Constr Transfer	202503	80261711	E13	Meals	(blank)	(blank)	0	WKD	1729348217	1.79
593020	OH Constr Transfer	202503	80261711	E13	Meals	(blank)	(blank)	0	WKD	1729352482	1.79
593020	OH Constr Transfer	202503	80261711	E13	Meals	(blank)	(blank)	0	WKD	1729354086	1.79
593020	OH Constr Transfer	202503	80261711	E13	Meals	(blank)	(blank)	0	WKD	1730284390	(0.01)
593020	OH Constr Transfer	202503	80262603	E13	Meals	(blank)	(blank)	0	WKD	1732530856	6.22
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729344136	1.15
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729344139	0.58
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729347316	0.58
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729348916	0.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729352054	0.58
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729352303	1.15
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729352368	1.15
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729354330	0.58
593020	OH Constr Transfer	202503	80263295	E13	Meals	(blank)	(blank)	0	WKD	1729354437	1.15
593020	OH Constr Transfer	202503	80263462	E13	Meals	(blank)	(blank)	0	WKD	1729342719	2.91
593020	OH Constr Transfer	202503	80263462	E13	Meals	(blank)	(blank)	0	WKD	1729343439	2.91
593020	OH Constr Transfer	202503	80263462	E13	Meals	(blank)	(blank)	0	WKD	1729347011	4.37
593020	OH Constr Transfer	202503	80264436	E13	Meals	(blank)	(blank)	0	WKD	1736732759	24.52
593020	OH Constr Transfer	202503	80264628	E13	Meals	(blank)	(blank)	0	WKD	1729350478	4.72
593020	OH Constr Transfer	202503	80264628	E13	Meals	(blank)	(blank)	0	WKD	1729354359	2.36
593020	OH Constr Transfer	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1730331827	47.72
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729341039	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729341041	15.04
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729343399	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729343539	15.04
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345430	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345481	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345487	15.04
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729347535	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729347706	7.52
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729348009	15.04
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729349625	15.04
593020	OH Constr Transfer	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729352375	15.04
593020	OH Constr Transfer	202503	80266231	E13	Meals	(blank)	(blank)	0	WKD	1739485515	2.01
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344148	0.28
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344179	0.55
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729344184	0.28
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729345229	0.55
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729348127	0.28
593020	OH Constr Transfer	202503	80266885	E13	Meals	(blank)	(blank)	0	WKD	1729348147	0.55
593020	OH Constr Transfer	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729344201	2.06
593020	OH Constr Transfer	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729346128	2.06
593020	OH Constr Transfer	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729347302	2.06
593020	OH Constr Transfer	202503	80267357	E13	Meals	(blank)	(blank)	0	WKD	1732525511	7.17
593020	OH Constr Transfer	202503	80267357	E13	Meals	(blank)	(blank)	0	WKD	1732526208	7.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1732811085	7.46
593020	OH Constr Transfer	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343350	2.31
593020	OH Constr Transfer	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343674	2.31
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593020	OH Constr Transfer	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1730284084	(0.01)
593020	OH Constr Transfer	202503	80269038	E13	Meals	(blank)	(blank)	0	WKD	1729347904	0.51
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729344282	3.25
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729344286	6.50
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729345331	3.25
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729345397	3.25
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729347908	6.50
593020	OH Constr Transfer	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729349212	4.06
593020	OH Constr Transfer	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732523635	0.85
593020	OH Constr Transfer	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732526702	0.42
593020	OH Constr Transfer	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732533725	0.85
593020	OH Constr Transfer	202503	80269516	E13	Meals	(blank)	(blank)	0	WKD	1736736084	0.94
593020	OH Constr Transfer	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732534715	0.85
593020	OH Constr Transfer	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732535615	0.43
593020	OH Constr Transfer	202503	80269517	E13	Meals	(blank)	(blank)	0	WKD	1732537216	0.43
593020	OH Constr Transfer	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217290	2.08
593020	OH Constr Transfer	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217339	6.25
593020	OH Constr Transfer	202503	80269610	E13	Meals	(blank)	(blank)	0	WKD	1732525468	2.23
593020	OH Constr Transfer	202503	80269610	E13	Meals	(blank)	(blank)	0	WKD	1732525797	2.23
593020	OH Constr Transfer	202503	80269610	E13	Meals	(blank)	(blank)	0	WKD	1732537166	2.23
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593020	OH Constr Transfer	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732525165	0.74
593020	OH Constr Transfer	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732529360	0.74
593020	OH Constr Transfer	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732538623	0.74
593020	OH Constr Transfer	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732539420	0.74
593020	OH Constr Transfer	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732526217	1.62
593020	OH Constr Transfer	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732535580	1.62
593020	OH Constr Transfer	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732536014	0.40
593020	OH Constr Transfer	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732536964	1.62
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163251	0.10
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163255	0.10
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163339	0.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163343	0.20
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163347	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163351	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163375	0.71
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163436	0.71
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163440	0.20
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163444	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163448	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163496	0.36
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163500	0.10
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163504	0.03
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163508	0.03
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163572	0.20
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163576	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163586	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163606	0.71
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163610	0.20
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163614	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163618	0.05
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163622	1.43
593020	OH Constr Transfer	202503	80270900	E13	Meals	(blank)	(blank)	0	CAN	1733163644	0.41
593020	OH Constr Transfer	202503	80273239	E13	Meals	(blank)	(blank)	0	WKD	1734160448	1.12
593020	OH Constr Transfer	202503	80273239	E13	Meals	(blank)	(blank)	0	WKD	1734162494	3.36
593020	OH Constr Transfer	202503	80273239	E13	Meals	(blank)	(blank)	0	WKD	1734162689	1.12
593020	OH Constr Transfer	202503	80273514	E13	Meals	(blank)	(blank)	0	WKD	1739477533	2.08
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732537055	1.87
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732537344	7.49
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732537598	7.49
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732537601	1.87
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732537949	7.49
593020	OH Constr Transfer	202503	80273772	E13	Meals	(blank)	(blank)	0	WKD	1732538802	3.74
593020	OH Constr Transfer	202503	80273773	E13	Meals	(blank)	(blank)	0	WKD	1738640443	27.24
593020	OH Constr Transfer	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520261	6.38
593020	OH Constr Transfer	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520344	6.38
593020	OH Constr Transfer	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732526915	6.38
593020	OH Constr Transfer	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528361	3.20
593020	OH Constr Transfer	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528366	6.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732521040	0.02
593020	OH Constr Transfer	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732527517	0.02
593020	OH Constr Transfer	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732527828	0.02
593020	OH Constr Transfer	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732530811	0.02
593020	OH Constr Transfer	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739478559	0.67
593020	OH Constr Transfer	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488193	0.67
593020	OH Constr Transfer	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488388	0.67
593020	OH Constr Transfer	202503	80274204	E13	Meals	(blank)	(blank)	0	WKD	1739488543	0.67
593020	OH Constr Transfer	202503	80274298	E13	Meals	(blank)	(blank)	0	WKD	1733092696	2.55
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732521345	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732521383	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522011	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522039	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522445	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522594	0.33
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732523357	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732523381	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524129	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524147	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524433	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524449	2.74
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732526848	1.37
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732528306	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732530068	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732530246	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531310	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531617	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531916	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531984	0.69
593020	OH Constr Transfer	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732532009	0.69
593020	OH Constr Transfer	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1734901357	16.97
593020	OH Constr Transfer	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739477453	0.51
593020	OH Constr Transfer	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739479161	0.51
593020	OH Constr Transfer	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739482555	0.51
593020	OH Constr Transfer	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739484233	0.51
593020	OH Constr Transfer	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739494902	0.51
593020	OH Constr Transfer	202503	80276540	E13	Meals	(blank)	(blank)	0	WKD	1734163035	7.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80277362	E13	Meals	(blank)	(blank)	0	WKD	1735871598	1.36
593020	OH Constr Transfer	202503	80277362	E13	Meals	(blank)	(blank)	0	WKD	1735871701	10.88
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737443993	1.33
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737443997	0.38
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444001	0.09
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444005	0.09
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444161	5.30
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444165	1.51
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444169	0.38
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444173	0.38
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444229	1.33
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444233	0.38
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444237	0.09
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444241	0.09
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444329	2.65
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444333	0.76
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444337	0.19
593020	OH Constr Transfer	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444341	0.19
593020	OH Constr Transfer	202503	80277612	E13	Meals	(blank)	(blank)	0	WKD	1737043065	77.86
593020	OH Constr Transfer	202503	80277679	E13	Meals	(blank)	(blank)	0	WKD	1737354609	10.21
593020	OH Constr Transfer	202503	80277679	E13	Meals	(blank)	(blank)	0	WKD	1737355102	10.21
593020	OH Constr Transfer	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1734163217	27.47
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732521339	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732523207	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732527870	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732529348	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732531324	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732532110	2.08
593020	OH Constr Transfer	202503	80278224	E13	Meals	(blank)	(blank)	0	WKD	1732532701	2.60
593020	OH Constr Transfer	202503	80278612	E13	Meals	(blank)	(blank)	0	WKD	1733092877	1.75
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732520754	9.43
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732522151	5.42
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732522362	9.43
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732530016	9.43
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732531417	9.43
593020	OH Constr Transfer	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732531684	9.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80280711	E13	Meals	(blank)	(blank)	0	WKD	1732520872	6.08
593020	OH Constr Transfer	202503	80280711	E13	Meals	(blank)	(blank)	0	WKD	1732527492	6.08
593020	OH Constr Transfer	202503	80280711	E13	Meals	(blank)	(blank)	0	WKD	1732527514	6.08
593020	OH Constr Transfer	202503	80280711	E13	Meals	(blank)	(blank)	0	WKD	1732811434	0.01
593020	OH Constr Transfer	202503	80280748	E13	Meals	(blank)	(blank)	0	WKD	1732520217	3.36
593020	OH Constr Transfer	202503	80280748	E13	Meals	(blank)	(blank)	0	WKD	1732522232	3.36
593020	OH Constr Transfer	202503	80280748	E13	Meals	(blank)	(blank)	0	WKD	1732526296	3.36
593020	OH Constr Transfer	202503	80280748	E13	Meals	(blank)	(blank)	0	WKD	1732532603	3.36
593020	OH Constr Transfer	202503	80281202	E13	Meals	(blank)	(blank)	0	WKD	1739486110	0.88
593020	OH Constr Transfer	202503	80281945	E13	Meals	(blank)	(blank)	0	WKD	1739490009	3.51
593020	OH Constr Transfer	202503	80281945	E13	Meals	(blank)	(blank)	0	WKD	1739490122	3.51
593020	OH Constr Transfer	202503	80281945	E13	Meals	(blank)	(blank)	0	WKD	1739490320	3.51
593020	OH Constr Transfer	202503	80281945	E13	Meals	(blank)	(blank)	0	WKD	1739492352	3.51
593020	OH Constr Transfer	202503	80282115	E13	Meals	(blank)	(blank)	0	WKD	1739489051	0.79
593020	OH Constr Transfer	202503	80282211	E13	Meals	(blank)	(blank)	0	WKD	1739482171	4.43
593020	OH Constr Transfer	202503	80282211	E13	Meals	(blank)	(blank)	0	WKD	1739492446	4.43
593020	OH Constr Transfer	202503	80282216	E13	Meals	(blank)	(blank)	0	WKD	1739482079	1.39
593020	OH Constr Transfer	202503	80282216	E13	Meals	(blank)	(blank)	0	WKD	1739488345	1.39
593020	OH Constr Transfer	202503	80282216	E13	Meals	(blank)	(blank)	0	WKD	1739490290	1.39
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593020	OH Constr Transfer	202503	80282222	E13	Meals	(blank)	(blank)	0	WKD	1739477994	6.10
593020	OH Constr Transfer	202503	80282222	E13	Meals	(blank)	(blank)	0	WKD	1739485218	6.10
593020	OH Constr Transfer	202503	80282222	E13	Meals	(blank)	(blank)	0	WKD	1739493127	6.10
593020	OH Constr Transfer	202503	80282746	E13	Meals	(blank)	(blank)	0	WKD	1739485237	5.36
593020	OH Constr Transfer	202503	80282746	E13	Meals	(blank)	(blank)	0	WKD	1739486097	5.36
593020	OH Constr Transfer	202503	80282746	E13	Meals	(blank)	(blank)	0	WKD	1739488922	5.36
593020	OH Constr Transfer	202503	80282746	E13	Meals	(blank)	(blank)	0	WKD	1739490293	5.36
593020	OH Constr Transfer	202503	80282931	E13	Meals	(blank)	(blank)	0	WKD	1739477943	3.34
593020	OH Constr Transfer	202503	80282931	E13	Meals	(blank)	(blank)	0	WKD	1739478820	3.34
593020	OH Constr Transfer	202503	80282931	E13	Meals	(blank)	(blank)	0	WKD	1739482082	3.34
593020	OH Constr Transfer	202503	80282931	E13	Meals	(blank)	(blank)	0	WKD	1739489245	3.34
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739477918	1.12
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739482205	0.55
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739485279	2.23
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739486534	1.12
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739488222	2.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739491406	0.55
593020	OH Constr Transfer	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739493475	1.12
593020	OH Constr Transfer	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491159	1.19
593020	OH Constr Transfer	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491763	1.19
593020	OH Constr Transfer	202503	80283386	E13	Meals	(blank)	(blank)	0	WKD	1739478144	8.84
593020	OH Constr Transfer	202503	80283386	E13	Meals	(blank)	(blank)	0	WKD	1739478563	8.84
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593020	OH Constr Transfer	202503	80283386	E13	Meals	(blank)	(blank)	0	WKD	1739487214	8.84
593020	OH Constr Transfer	202503	80284221	E13	Meals	(blank)	(blank)	0	WKD	1739835645	1.72
593020	OH Constr Transfer	202503	80284563	E13	Meals	(blank)	(blank)	0	WKD	1739490106	1.00
593020	OH Constr Transfer	202503	80285481	E13	Meals	(blank)	(blank)	0	WKD	1739492643	2.37
593020	OH Constr Transfer	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739477586	2.63
593020	OH Constr Transfer	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739479728	1.32
593020	OH Constr Transfer	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739484386	2.63
593020	OH Constr Transfer	202503	80285498	E13	Meals	(blank)	(blank)	0	WKD	1739495273	1.32
593020	OH Constr Transfer	202503	80285718	E13	Meals	(blank)	(blank)	0	WKD	1739496049	2.62
593020	OH Constr Transfer	202503	80285720	E13	Meals	(blank)	(blank)	0	WKD	1739481411	2.61
593020	OH Constr Transfer	202503	80285720	E13	Meals	(blank)	(blank)	0	WKD	1739483388	1.30
593020	OH Constr Transfer	202503	80285741	E13	Meals	(blank)	(blank)	0	WKD	1739837242	144.36
593020	OH Constr Transfer	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479711	0.99
593020	OH Constr Transfer	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479780	1.98
593020	OH Constr Transfer	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739484848	0.99
593020	OH Constr Transfer	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739494290	0.99
593020	OH Constr Transfer	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739494356	0.99
593020	OH Constr Transfer	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739480516	0.42
593020	OH Constr Transfer	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739480720	0.42
593020	OH Constr Transfer	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739481026	0.42
593020	OH Constr Transfer	202503	80286506	E13	Meals	(blank)	(blank)	0	WKD	1739483031	0.42
593020	OH Constr Transfer	202503	80287371	E13	Meals	(blank)	(blank)	0	WKD	1739481091	0.88
593020	OH Constr Transfer	202503	80287372	E13	Meals	(blank)	(blank)	0	WKD	1739479100	3.16
593020	OH Constr Transfer	202503	80287372	E13	Meals	(blank)	(blank)	0	WKD	1739488891	3.16
593020	OH Constr Transfer	202503	80287372	E13	Meals	(blank)	(blank)	0	WKD	1739495141	3.16
593020	OH Constr Transfer	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739479052	3.89
593020	OH Constr Transfer	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484299	3.89
593020	OH Constr Transfer	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484738	3.89
593020	OH Constr Transfer	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739493187	3.89

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593020	OH Constr Transfer	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739477541	3.78
593020	OH Constr Transfer	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739479401	1.89
593020	OH Constr Transfer	202503	80290529	E13	Meals	(blank)	(blank)	0	WKD	1739494905	1.89
593020	OH Constr Transfer	202503	80310045	E13	Meals	(blank)	(blank)	0	WKD	1730284522	(0.12)
593020	OH Constr Transfer	202503	80318249	E13	Meals	(blank)	(blank)	0	WKD	1739479341	7.79
593020	OH Constr Transfer	202503	80397197	E13	Meals	(blank)	(blank)	0	WKD	1730284230	(0.22)
593020	OH Constr Transfer	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730284078	0.05
593020	OH Constr Transfer	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730284219	0.02
593020	OH Constr Transfer	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730284509	0.08
593020	OH Constr Transfer	202503	80425652	E13	Meals	(blank)	(blank)	0	WKD	1730284231	(0.40)
593020	OH Constr Transfer	202503	80432286	E13	Meals	(blank)	(blank)	0	WKD	1730284088	0.01
593020	OH Constr Transfer	202503	80432286	E13	Meals	(blank)	(blank)	0	WKD	1730284232	0.02
593020	OH Constr Transfer	202503	80443851	E13	Meals	(blank)	(blank)	0	0	1734901407	0.01
593020	OH Constr Transfer	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732537697	0.54
593020	OH Constr Transfer	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732537701	0.54
593020	OH Constr Transfer	202503	80469936	E13	Meals	(blank)	(blank)	0	WKD	1732538111	0.54
593020	OH Constr Transfer	202503	80483066	E13	Meals	(blank)	(blank)	0	WKD	1730284233	(0.04)
593020	OH Constr Transfer	202503	80493115	E13	Meals	(blank)	(blank)	0	WKD	1730284089	(1.71)
593020	OH Constr Transfer	202503	80493163	E13	Meals	(blank)	(blank)	0	WKD	1730284080	(0.19)
593020	OH Constr Transfer	202503	80493163	E13	Meals	(blank)	(blank)	0	WKD	1730284528	(0.38)
593020	OH Constr Transfer	202503	80496039	E13	Meals	(blank)	(blank)	0	WKD	1739478118	2.60
593020	OH Constr Transfer	202503	80496039	E13	Meals	(blank)	(blank)	0	WKD	1739478348	2.60
593020	OH Constr Transfer	202503	80496039	E13	Meals	(blank)	(blank)	0	WKD	1739485973	2.60
593020	OH Constr Transfer	202503	80496039	E13	Meals	(blank)	(blank)	0	WKD	1739486804	2.60
593020	OH Constr Transfer	202503	80496039	E13	Meals	(blank)	(blank)	0	WKD	1739488069	2.60
593020	OH Constr Transfer	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739482093	1.68
593020	OH Constr Transfer	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739486078	1.68
593020	OH Constr Transfer	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739486088	1.68
593020	OH Constr Transfer	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739488466	1.68
593020	OH Constr Transfer	202503	80530484	E13	Meals	(blank)	(blank)	0	WKD	1730284081	0.19
593020	OH Constr Transfer	202503	80550752	E13	Meals	(blank)	(blank)	0	WKD	1730284090	(0.01)
593020	OH Constr Transfer	202503	80617804	E13	Meals	(blank)	(blank)	0	WKD	1734161912	(0.03)
593020	OH Constr Transfer	202503	80712906	E13	Meals	(blank)	(blank)	0	WKD	1739479817	0.58
593020	OH Constr Transfer	202503	80712911	E13	Meals	(blank)	(blank)	0	WKD	1739493791	1.34
593020	OH Constr Transfer	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739484927	5.70
593020	OH Constr Transfer	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739488156	5.70
593020	OH Constr Transfer	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739492031	5.70

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593020	OH Constr Transfer	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739493631	5.70
593020	OH Constr Transfer	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739493691	3.42
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732521546	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522196	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522406	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732524519	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732525892	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526308	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526339	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527146	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527569	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527840	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527875	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732528343	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732529889	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530162	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530774	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531219	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531347	0.14
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532157	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532235	0.29
593020	OH Constr Transfer	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532250	0.14
593020	OH Constr Transfer	202503	80865297	E13	Meals	(blank)	(blank)	0	WKD	1730284240	(0.01)
593020	OH Constr Transfer	202503	80984352	E13	Meals	(blank)	(blank)	0	WKD	1738639372	(0.11)
593020	OH Constr Transfer	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733093394	(0.10)
593020	OH Constr Transfer	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733093396	(0.13)
593020	OH Constr Transfer	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539186	0.66
593020	OH Constr Transfer	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539397	0.66
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732525460	0.74
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732532750	0.37
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732532794	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533023	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533623	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533791	0.46
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535265	0.55
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535338	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535500	0.92

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593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535965	0.74
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732536159	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732536189	0.92
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539005	0.74
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539173	0.74
593020	OH Constr Transfer	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539269	0.92
593020	OH Constr Transfer	202503	81409859	E13	Meals	(blank)	(blank)	0	WKD	1739837289	(0.01)
593020	OH Constr Transfer	202503	81446935	E13	Meals	(blank)	(blank)	0	WKD	1730284394	(1.77)
593020	OH Constr Transfer	202503	81469229	E13	Meals	(blank)	(blank)	0	WKD	1738639371	0.11
593020	OH Constr Transfer	202503	81513595	E13	Meals	(blank)	(blank)	0	WKD	1729353477	0.47
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	SCL	1730284216	(2.60)
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	SCR	1730284217	2.60
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	SCV	1730284218	(2.60)
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	WKD	1730284210	(0.81)
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	WKD	1730284222	(2.42)
593020	OH Constr Transfer	202503	81551900	E13	Meals	(blank)	(blank)	0	WKD	1730284224	(0.20)
593020	OH Constr Transfer	202503	81565249	E13	Meals	(blank)	(blank)	0	WKD	1736736145	(2.38)
593020	OH Constr Transfer	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729343005	5.19
593020	OH Constr Transfer	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352109	5.19
593020	OH Constr Transfer	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352201	5.19
593020	OH Constr Transfer	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729354279	5.19
593020	OH Constr Transfer	202503	81835695	E13	Meals	(blank)	(blank)	0	WKD	1735400110	1.94
593020	OH Constr Transfer	202503	81847304	E13	Meals	(blank)	(blank)	0	WKD	1735399369	58.57
593020	OH Constr Transfer	202503	82076302	E13	Meals	(blank)	(blank)	0	WKD	1730284362	(0.02)
593020	OH Constr Transfer	202503	82102716	E13	Meals	(blank)	(blank)	0	WKD	1732525273	0.11
593020	OH Constr Transfer	202503	82158972	E13	Meals	(blank)	(blank)	0	WKD	1736736300	2.55
593020	OH Constr Transfer	202503	82364739	E13	Meals	(blank)	(blank)	0	WKD	1736736072	5.23
593020	OH Constr Transfer	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730284529	(0.05)
593020	OH Constr Transfer	202503	82408486	E13	Meals	(blank)	(blank)	0	WKD	1734902045	11.64
593020	OH Constr Transfer	202503	82408486	E13	Meals	(blank)	(blank)	0	WKD	1734902314	86.13
593020	OH Constr Transfer	202503	82489112	E13	Meals	(blank)	(blank)	0	WKD	1730284371	(0.01)
593020	OH Constr Transfer	202503	82489112	E13	Meals	(blank)	(blank)	0	WKD	1730284385	(0.03)
593020	OH Constr Transfer	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730284386	(0.01)
593020	OH Constr Transfer	202503	82579700	E13	Meals	(blank)	(blank)	0	WKD	1730284377	(0.11)
593020	OH Constr Transfer	202503	82659105	E13	Meals	(blank)	(blank)	0	WKD	1730284379	0.12
593020	OH Constr Transfer	202503	82677171	E13	Meals	(blank)	(blank)	0	WKD	1730284380	0.09
593020	OH Constr Transfer	202503	82678446	E13	Meals	(blank)	(blank)	0	WKD	1730284381	0.05

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593020	OH Constr Transfer	202503	82694176	E13	Meals	(blank)	(blank)	0	WKD	1730318865	6.90
593020	OH Constr Transfer	202503	82713622	E13	Meals	(blank)	(blank)	0	WKD	1730284382	(0.53)
593020	OH Constr Transfer	202503	82779514	E13	Meals	(blank)	(blank)	0	WKD	1730284214	(0.52)
593020	OH Constr Transfer	202503	82819959	E13	Meals	(blank)	(blank)	0	WKD	1730318984	9.60
593020	OH Constr Transfer	202503	82819959	E13	Meals	(blank)	(blank)	0	WKD	1730332282	4.80
593020	OH Constr Transfer	202503	82821144	E13	Meals	(blank)	(blank)	0	WKD	1733093392	(0.01)
593020	OH Constr Transfer	202503	82878811	E13	Meals	(blank)	(blank)	0	WKD	1730284225	(0.71)
593020	OH Constr Transfer	202503	82878811	E13	Meals	(blank)	(blank)	0	WKD	1730284238	(0.89)
593020	OH Constr Transfer	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730316818	5.26
593020	OH Constr Transfer	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730333259	73.68
593020	OH Constr Transfer	202503	82936908	E13	Meals	(blank)	(blank)	0	WKD	1730313809	5.72
593020	OH Constr Transfer	202503	82951395	E13	Meals	(blank)	(blank)	0	WKD	1730326560	54.93
593020	OH Constr Transfer	202503	82967369	E13	Meals	(blank)	(blank)	0	WKD	1733096403	2.34
593020	OH Constr Transfer	202503	82968012	E13	Meals	(blank)	(blank)	0	WKD	1732525649	1.67
593020	OH Constr Transfer	202503	82968012	E13	Meals	(blank)	(blank)	0	WKD	1732525811	1.67
593020	OH Constr Transfer	202503	82968012	E13	Meals	(blank)	(blank)	0	WKD	1732532734	1.67
593020	OH Constr Transfer	202503	82968012	E13	Meals	(blank)	(blank)	0	WKD	1732536881	1.67
593020	OH Constr Transfer	202503	82973720	E13	Meals	(blank)	(blank)	0	WKD	1732522826	0.34
593020	OH Constr Transfer	202503	82981233	E13	Meals	(blank)	(blank)	0	WKD	1730328320	3.94
593020	OH Constr Transfer	202503	83013556	E13	Meals	(blank)	(blank)	0	WKD	1732809738	10.47
593020	OH Constr Transfer	202503	83013728	E13	Meals	(blank)	(blank)	0	CAN	1732290836	12.51
593020	OH Constr Transfer	202503	83013728	E13	Meals	(blank)	(blank)	0	WKD	1732289257	3.13
593020	OH Constr Transfer	202503	83014035	E13	Meals	(blank)	(blank)	0	WKD	1739481008	2.74
593020	OH Constr Transfer	202503	83014035	E13	Meals	(blank)	(blank)	0	WKD	1739484249	2.74
593020	OH Constr Transfer	202503	83014035	E13	Meals	(blank)	(blank)	0	WKD	1739492827	2.74
593020	OH Constr Transfer	202503	83037401	E13	Meals	(blank)	(blank)	0	WKD	1734901460	7.61
593020	OH Constr Transfer	202504	80024333	E13	Meals	(blank)	(blank)	0	WKD	1755045584	3.02
593020	OH Constr Transfer	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753090458	3.33
593020	OH Constr Transfer	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753090459	1.67
593020	OH Constr Transfer	202504	80113945	E13	Meals	(blank)	(blank)	0	WKD	1753927221	0.40
593020	OH Constr Transfer	202504	80142422	E13	Meals	(blank)	(blank)	0	WKD	1755564006	2.79
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1754971288	1.21
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845073	0.01
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845080	0.01
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845101	0.05
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845108	0.07
593020	OH Constr Transfer	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845173	(1.21)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746556819	0.24
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746558890	0.24
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746560659	0.24
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746563489	0.24
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746565567	0.24
593020	OH Constr Transfer	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1755065227	0.19
593020	OH Constr Transfer	202504	80167802	E13	Meals	(blank)	(blank)	0	WKD	1756681067	4.11
593020	OH Constr Transfer	202504	80177070	E13	Meals	(blank)	(blank)	0	WKD	1747196878	(0.01)
593020	OH Constr Transfer	202504	80178034	E13	Meals	(blank)	(blank)	0	WKD	1744349506	0.97
593020	OH Constr Transfer	202504	80178034	E13	Meals	(blank)	(blank)	0	WKD	1744353485	0.48
593020	OH Constr Transfer	202504	80182629	E13	Meals	(blank)	(blank)	0	SCV	1744367631	(3.94)
593020	OH Constr Transfer	202504	80182629	E13	Meals	(blank)	(blank)	0	WKD	1744367632	(4.37)
593020	OH Constr Transfer	202504	80182904	E13	Meals	(blank)	(blank)	0	WKD	1744367624	(0.86)
593020	OH Constr Transfer	202504	80188655	E13	Meals	(blank)	(blank)	0	WKD	1744367633	(0.01)
593020	OH Constr Transfer	202504	80189460	E13	Meals	(blank)	(blank)	0	WKD	1755044477	1.06
593020	OH Constr Transfer	202504	80193346	E13	Meals	(blank)	(blank)	0	WKD	1746559821	1.53
593020	OH Constr Transfer	202504	80211692	E13	Meals	(blank)	(blank)	0	WKD	1744358017	1.00
593020	OH Constr Transfer	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755048597	2.07
593020	OH Constr Transfer	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755052693	2.07
593020	OH Constr Transfer	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755053847	2.07
593020	OH Constr Transfer	202504	80225263	E13	Meals	(blank)	(blank)	0	WKD	1746555647	0.19
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755047626	2.22
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755052802	2.22
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755053970	1.66
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755054177	0.55
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755056634	0.55
593020	OH Constr Transfer	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755057127	2.22
593020	OH Constr Transfer	202504	80246357	E13	Meals	(blank)	(blank)	0	WKD	1747611039	(0.39)
593020	OH Constr Transfer	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744353965	5.27
593020	OH Constr Transfer	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744355919	13.84
593020	OH Constr Transfer	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744357709	1.32
593020	OH Constr Transfer	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055391	1.23
593020	OH Constr Transfer	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055394	1.23
593020	OH Constr Transfer	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055397	1.23
593020	OH Constr Transfer	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755061415	1.23
593020	OH Constr Transfer	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755061431	1.23
593020	OH Constr Transfer	202504	80252935	E13	Meals	(blank)	(blank)	0	WKD	1747611041	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045542	0.69
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045548	0.34
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755046703	0.69
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755050910	0.69
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755051538	0.34
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054055	0.34
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054433	0.69
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054477	0.34
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755056570	0.69
593020	OH Constr Transfer	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755058965	0.34
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746553550	0.66
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746553681	0.66
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746560028	0.66
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746560072	0.66
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746565907	0.66
593020	OH Constr Transfer	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746566909	0.66
593020	OH Constr Transfer	202504	80255504	E13	Meals	(blank)	(blank)	0	WKD	1744358963	22.50
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052295	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052299	2.16
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052303	0.62
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052307	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052311	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052533	2.16
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052537	0.62
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052541	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052545	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052619	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052947	2.16
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052951	0.62
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052955	0.15
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744053120	2.16
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744053124	0.62
593020	OH Constr Transfer	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744053128	0.15
593020	OH Constr Transfer	202504	80263151	E13	Meals	(blank)	(blank)	0	WKD	1746552667	5.02
593020	OH Constr Transfer	202504	80263151	E13	Meals	(blank)	(blank)	0	WKD	1746552999	5.02
593020	OH Constr Transfer	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552469	1.32
593020	OH Constr Transfer	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552474	1.32

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746559634	1.32
593020	OH Constr Transfer	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746564565	1.32
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746554363	11.21
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746557022	5.60
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746558947	11.21
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746560730	5.60
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746563587	11.21
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746564357	11.21
593020	OH Constr Transfer	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746564422	11.21
593020	OH Constr Transfer	202504	80268353	E13	Meals	(blank)	(blank)	0	WKD	1744353958	3.50
593020	OH Constr Transfer	202504	80268353	E13	Meals	(blank)	(blank)	0	WKD	1744355961	14.00
593020	OH Constr Transfer	202504	80271036	E13	Meals	(blank)	(blank)	0	WKD	1744367758	(0.12)
593020	OH Constr Transfer	202504	80273249	E13	Meals	(blank)	(blank)	0	WKD	1744350070	2.03
593020	OH Constr Transfer	202504	80273249	E13	Meals	(blank)	(blank)	0	WKD	1744355860	3.05
593020	OH Constr Transfer	202504	80274175	E13	Meals	(blank)	(blank)	0	WKD	1755051290	1.46
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120580	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120584	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120588	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120592	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120612	0.25
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120616	0.06
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120620	0.06
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120624	0.86
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120628	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120632	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120636	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120640	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120676	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120680	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120684	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120724	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120728	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120736	0.25
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120740	0.06
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120744	0.06
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120748	0.86
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120752	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120756	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120760	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120788	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120816	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120820	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120824	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120876	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120880	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120884	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120888	0.43
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120940	0.12
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120944	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120948	0.03
593020	OH Constr Transfer	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120952	0.43
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755045554	0.89
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755048922	0.89
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755052091	0.89
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755052418	0.89
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755055198	0.89
593020	OH Constr Transfer	202504	80274235	E13	Meals	(blank)	(blank)	0	WKD	1755056385	0.89
593020	OH Constr Transfer	202504	80275929	E13	Meals	(blank)	(blank)	0	WKD	1746559129	2.29
593020	OH Constr Transfer	202504	80276644	E13	Meals	(blank)	(blank)	0	WKD	1744360338	2.32
593020	OH Constr Transfer	202504	80278583	E13	Meals	(blank)	(blank)	0	WKD	1746553010	1.31
593020	OH Constr Transfer	202504	80278583	E13	Meals	(blank)	(blank)	0	WKD	1746553630	1.31
593020	OH Constr Transfer	202504	80278583	E13	Meals	(blank)	(blank)	0	WKD	1746556686	1.31
593020	OH Constr Transfer	202504	80278583	E13	Meals	(blank)	(blank)	0	WKD	1746557865	1.31
593020	OH Constr Transfer	202504	80281202	E13	Meals	(blank)	(blank)	0	CRV	1755523000	(0.88)
593020	OH Constr Transfer	202504	80282580	E13	Meals	(blank)	(blank)	0	WKD	1747195646	5.30
593020	OH Constr Transfer	202504	80282580	E13	Meals	(blank)	(blank)	0	WKD	1747196664	5.30
593020	OH Constr Transfer	202504	80283140	E13	Meals	(blank)	(blank)	0	WKD	1744356869	9.72
593020	OH Constr Transfer	202504	80283340	E13	Meals	(blank)	(blank)	0	WKD	1755050265	0.24
593020	OH Constr Transfer	202504	80283340	E13	Meals	(blank)	(blank)	0	WKD	1755050268	0.24
593020	OH Constr Transfer	202504	80283859	E13	Meals	(blank)	(blank)	0	WKD	1744359496	7.96
593020	OH Constr Transfer	202504	80285082	E13	Meals	(blank)	(blank)	0	CAN	1746411049	3.05
593020	OH Constr Transfer	202504	80285082	E13	Meals	(blank)	(blank)	0	CAN	1746411115	1.53
593020	OH Constr Transfer	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755051367	2.37
593020	OH Constr Transfer	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755057078	2.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755059451	2.37
593020	OH Constr Transfer	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755062904	2.37
593020	OH Constr Transfer	202504	80285729	E13	Meals	(blank)	(blank)	0	WKD	1744359467	3.18
593020	OH Constr Transfer	202504	80287391	E13	Meals	(blank)	(blank)	0	WKD	1752104722	32.79
593020	OH Constr Transfer	202504	80287413	E13	Meals	(blank)	(blank)	0	WKD	1752102171	1.54
593020	OH Constr Transfer	202504	80287413	E13	Meals	(blank)	(blank)	0	WKD	1752105384	4.61
593020	OH Constr Transfer	202504	80287445	E13	Meals	(blank)	(blank)	0	WKD	1755047758	2.26
593020	OH Constr Transfer	202504	80287445	E13	Meals	(blank)	(blank)	0	WKD	1755048434	2.26
593020	OH Constr Transfer	202504	80287445	E13	Meals	(blank)	(blank)	0	WKD	1755060276	2.26
593020	OH Constr Transfer	202504	80288115	E13	Meals	(blank)	(blank)	0	WKD	1744359950	0.94
593020	OH Constr Transfer	202504	80288115	E13	Meals	(blank)	(blank)	0	WKD	1746557099	0.24
593020	OH Constr Transfer	202504	80288157	E13	Meals	(blank)	(blank)	0	WKD	1747195622	5.23
593020	OH Constr Transfer	202504	80289537	E13	Meals	(blank)	(blank)	0	WKD	1744352649	18.81
593020	OH Constr Transfer	202504	80289539	E13	Meals	(blank)	(blank)	0	WKD	1744353617	4.33
593020	OH Constr Transfer	202504	80290084	E13	Meals	(blank)	(blank)	0	WKD	1747196875	(0.56)
593020	OH Constr Transfer	202504	80290185	E13	Meals	(blank)	(blank)	0	WKD	1747195519	9.44
593020	OH Constr Transfer	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746562729	0.87
593020	OH Constr Transfer	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746564101	0.87
593020	OH Constr Transfer	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746567015	0.87
593020	OH Constr Transfer	202504	80290517	E13	Meals	(blank)	(blank)	0	WKD	1746568091	0.87
593020	OH Constr Transfer	202504	80290521	E13	Meals	(blank)	(blank)	0	WKD	1746555800	5.30
593020	OH Constr Transfer	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746554711	7.68
593020	OH Constr Transfer	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746555443	7.68
593020	OH Constr Transfer	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746557841	7.68
593020	OH Constr Transfer	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746559425	7.68
593020	OH Constr Transfer	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746559930	7.68
593020	OH Constr Transfer	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746554945	0.95
593020	OH Constr Transfer	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746559857	0.95
593020	OH Constr Transfer	202504	80290529	E13	Meals	(blank)	(blank)	0	WKD	1746560126	0.95
593020	OH Constr Transfer	202504	80290897	E13	Meals	(blank)	(blank)	0	WKD	1746553229	14.17
593020	OH Constr Transfer	202504	80290897	E13	Meals	(blank)	(blank)	0	WKD	1746554450	14.17
593020	OH Constr Transfer	202504	80290897	E13	Meals	(blank)	(blank)	0	WKD	1746554890	14.17
593020	OH Constr Transfer	202504	80290897	E13	Meals	(blank)	(blank)	0	WKD	1746557855	14.17
593020	OH Constr Transfer	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746554076	0.86
593020	OH Constr Transfer	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746557903	0.86
593020	OH Constr Transfer	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746565379	0.86
593020	OH Constr Transfer	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746567293	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	80291275	E13	Meals	(blank)	(blank)	0	WKD	1746566058	1.42
593020	OH Constr Transfer	202504	80291287	E13	Meals	(blank)	(blank)	0	WKD	1747609889	20.66
593020	OH Constr Transfer	202504	80291516	E13	Meals	(blank)	(blank)	0	WKD	1746553267	3.84
593020	OH Constr Transfer	202504	80291516	E13	Meals	(blank)	(blank)	0	WKD	1746553574	1.92
593020	OH Constr Transfer	202504	80291516	E13	Meals	(blank)	(blank)	0	WKD	1746557105	3.84
593020	OH Constr Transfer	202504	80291516	E13	Meals	(blank)	(blank)	0	WKD	1746560174	3.84
593020	OH Constr Transfer	202504	80291716	E13	Meals	(blank)	(blank)	0	WKD	1748554827	14.42
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593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746552895	0.46
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746558921	1.85
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560348	1.85
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560355	0.46
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562308	0.93
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562745	1.85
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562825	0.46
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746566182	0.46
593020	OH Constr Transfer	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1755051284	0.93
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746552572	1.88
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746552971	3.77
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746554821	3.77
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746555178	3.77
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746555336	2.26
593020	OH Constr Transfer	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746566088	3.77
593020	OH Constr Transfer	202504	80292457	E13	Meals	(blank)	(blank)	0	WKD	1755050301	0.52
593020	OH Constr Transfer	202504	80292457	E13	Meals	(blank)	(blank)	0	WKD	1755050304	0.52
593020	OH Constr Transfer	202504	80292457	E13	Meals	(blank)	(blank)	0	WKD	1755059019	0.52
593020	OH Constr Transfer	202504	80293245	E13	Meals	(blank)	(blank)	0	WKD	1753087472	1.76
593020	OH Constr Transfer	202504	80293245	E13	Meals	(blank)	(blank)	0	WKD	1753088275	2.64
593020	OH Constr Transfer	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746553469	1.57
593020	OH Constr Transfer	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746558047	0.78
593020	OH Constr Transfer	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746560333	0.78
593020	OH Constr Transfer	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746566688	0.78
593020	OH Constr Transfer	202504	80294940	E13	Meals	(blank)	(blank)	0	WKD	1746568642	12.19
593020	OH Constr Transfer	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929694	3.07
593020	OH Constr Transfer	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929907	9.20
593020	OH Constr Transfer	202504	80294947	E13	Meals	(blank)	(blank)	0	WKD	1753418437	9.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80294953	E13	Meals	(blank)	(blank)	0	WKD	1746559066	4.13
593020	OH Constr Transfer	202504	80294953	E13	Meals	(blank)	(blank)	0	WKD	1746559075	4.13
593020	OH Constr Transfer	202504	80294953	E13	Meals	(blank)	(blank)	0	WKD	1746567278	1.38
593020	OH Constr Transfer	202504	80294953	E13	Meals	(blank)	(blank)	0	WKD	1746568604	4.13
593020	OH Constr Transfer	202504	80294957	E13	Meals	(blank)	(blank)	0	WKD	1753087797	2.19
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695816	0.04
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695823	0.22
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695830	0.12
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695837	0.22
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695844	0.04
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695851	0.20
593020	OH Constr Transfer	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695858	0.04
593020	OH Constr Transfer	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272006	0.05
593020	OH Constr Transfer	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272012	0.77
593020	OH Constr Transfer	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272018	0.22
593020	OH Constr Transfer	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272024	0.05
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272040	1.34
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272043	0.38
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272046	0.10
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272049	0.10
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272052	1.34
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272091	0.38
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272106	0.10
593020	OH Constr Transfer	202504	80295774	E13	Meals	(blank)	(blank)	0	CAN	1752272109	0.10
593020	OH Constr Transfer	202504	80296098	E13	Meals	(blank)	(blank)	0	WKD	1747196870	(0.14)
593020	OH Constr Transfer	202504	80296441	E13	Meals	(blank)	(blank)	0	WKD	1755051428	7.25
593020	OH Constr Transfer	202504	80296441	E13	Meals	(blank)	(blank)	0	WKD	1755056557	7.25
593020	OH Constr Transfer	202504	80296441	E13	Meals	(blank)	(blank)	0	WKD	1755058847	7.25
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746556749	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746558365	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746561136	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746563834	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746565570	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746567557	0.85
593020	OH Constr Transfer	202504	80296742	E13	Meals	(blank)	(blank)	0	WKD	1746568297	0.85
593020	OH Constr Transfer	202504	80296750	E13	Meals	(blank)	(blank)	0	WKD	1746557360	35.63
593020	OH Constr Transfer	202504	80296750	E13	Meals	(blank)	(blank)	0	WKD	1746558277	35.63

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	80296750	E13	Meals	(blank)	(blank)	0	WKD	1746565363	35.63
593020	OH Constr Transfer	202504	80296750	E13	Meals	(blank)	(blank)	0	WKD	1746567691	35.63
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746411534	34.36
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746412381	113.70
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746410824	31.20
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411292	15.59
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412354	3.12
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412955	54.60
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746414172	3.12
593020	OH Constr Transfer	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746414271	176.27
593020	OH Constr Transfer	202504	80297932	E13	Meals	(blank)	(blank)	0	WKD	1746561779	1.92
593020	OH Constr Transfer	202504	80297932	E13	Meals	(blank)	(blank)	0	WKD	1746568156	1.92
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593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746552502	1.41
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746556195	0.71
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746565252	0.71
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746567228	1.41
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568256	1.41
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568262	0.71
593020	OH Constr Transfer	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1747196880	(0.01)
593020	OH Constr Transfer	202504	80299447	E13	Meals	(blank)	(blank)	0	WKD	1747195563	4.70
593020	OH Constr Transfer	202504	80299452	E13	Meals	(blank)	(blank)	0	WKD	1747195572	21.89
593020	OH Constr Transfer	202504	80299452	E13	Meals	(blank)	(blank)	0	WKD	1755054849	14.59
593020	OH Constr Transfer	202504	80299452	E13	Meals	(blank)	(blank)	0	WKD	1755059892	21.89
593020	OH Constr Transfer	202504	80299453	E13	Meals	(blank)	(blank)	0	WKD	1746561336	3.08
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593020	OH Constr Transfer	202504	80299453	E13	Meals	(blank)	(blank)	0	WKD	1746564270	1.54
593020	OH Constr Transfer	202504	80299453	E13	Meals	(blank)	(blank)	0	WKD	1746564452	1.54
593020	OH Constr Transfer	202504	80299453	E13	Meals	(blank)	(blank)	0	WKD	1746564456	3.08
593020	OH Constr Transfer	202504	80299453	E13	Meals	(blank)	(blank)	0	WKD	1746565130	3.08
593020	OH Constr Transfer	202504	80299457	E13	Meals	(blank)	(blank)	0	WKD	1756680861	2.81
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1747193945	0.14
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1747197140	0.14
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755050735	0.27
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755051124	0.07
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755051459	0.07

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593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755052817	0.14
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755056773	0.07
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755057049	0.27
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755057157	0.07
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755057390	0.07
593020	OH Constr Transfer	202504	80299486	E13	Meals	(blank)	(blank)	0	WKD	1755057395	0.27
593020	OH Constr Transfer	202504	80299612	E13	Meals	(blank)	(blank)	0	WKD	1746559240	3.97
593020	OH Constr Transfer	202504	80299612	E13	Meals	(blank)	(blank)	0	WKD	1755053119	5.96
593020	OH Constr Transfer	202504	80299612	E13	Meals	(blank)	(blank)	0	WKD	1755064536	5.96
593020	OH Constr Transfer	202504	80299621	E13	Meals	(blank)	(blank)	0	WKD	1755564152	11.34
593020	OH Constr Transfer	202504	80299711	E13	Meals	(blank)	(blank)	0	WKD	1756679711	6.21
593020	OH Constr Transfer	202504	80299711	E13	Meals	(blank)	(blank)	0	WKD	1756681407	26.40
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755059067	4.43
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755059070	17.71
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755059073	4.43
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755059538	4.43
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755061757	17.71
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755063952	4.43
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755064348	17.71
593020	OH Constr Transfer	202504	80300296	E13	Meals	(blank)	(blank)	0	WKD	1755064755	17.71
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755051401	0.55
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755051784	1.11
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755060367	1.11
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755062224	1.11
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755064820	0.55
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755064828	1.11
593020	OH Constr Transfer	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755065005	0.55
593020	OH Constr Transfer	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755055588	5.13
593020	OH Constr Transfer	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755055592	5.13
593020	OH Constr Transfer	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755057365	5.13
593020	OH Constr Transfer	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755058771	3.85
593020	OH Constr Transfer	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755061913	5.13
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755053126	1.07
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755053132	1.07
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755054507	0.54
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755054711	0.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755059443	1.07
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755059704	0.54
593020	OH Constr Transfer	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755062707	1.07
593020	OH Constr Transfer	202504	80301104	E13	Meals	(blank)	(blank)	0	WKD	1755055415	1.23
593020	OH Constr Transfer	202504	80301104	E13	Meals	(blank)	(blank)	0	WKD	1755055418	1.23
593020	OH Constr Transfer	202504	80301104	E13	Meals	(blank)	(blank)	0	WKD	1755062211	1.23
593020	OH Constr Transfer	202504	80301104	E13	Meals	(blank)	(blank)	0	WKD	1755064759	1.23
593020	OH Constr Transfer	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1756680013	2.99
593020	OH Constr Transfer	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1757834388	9.16
593020	OH Constr Transfer	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1757835888	9.16
593020	OH Constr Transfer	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755059099	1.81
593020	OH Constr Transfer	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755059102	1.81
593020	OH Constr Transfer	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755059484	1.81
593020	OH Constr Transfer	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755060913	1.81
593020	OH Constr Transfer	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046970	2.81
593020	OH Constr Transfer	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046980	2.81
593020	OH Constr Transfer	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755050021	2.81
593020	OH Constr Transfer	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755057298	2.81
593020	OH Constr Transfer	202504	80303441	E13	Meals	(blank)	(blank)	0	WKD	1755046884	3.40
593020	OH Constr Transfer	202504	80303441	E13	Meals	(blank)	(blank)	0	WKD	1755051494	3.40
593020	OH Constr Transfer	202504	80303441	E13	Meals	(blank)	(blank)	0	WKD	1755057306	3.40
593020	OH Constr Transfer	202504	80303456	E13	Meals	(blank)	(blank)	0	WKD	1755046442	1.59
593020	OH Constr Transfer	202504	80303456	E13	Meals	(blank)	(blank)	0	WKD	1755047714	1.59
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755045008	0.62
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755045015	1.24
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755046630	1.24
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755046798	1.24
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755047549	0.62
593020	OH Constr Transfer	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755047597	0.62
593020	OH Constr Transfer	202504	80303557	E13	Meals	(blank)	(blank)	0	WKD	1755050681	2.56
593020	OH Constr Transfer	202504	80303557	E13	Meals	(blank)	(blank)	0	WKD	1755057004	2.56
593020	OH Constr Transfer	202504	80303557	E13	Meals	(blank)	(blank)	0	WKD	1755060172	2.56
593020	OH Constr Transfer	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755053588	0.96
593020	OH Constr Transfer	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755056477	0.96
593020	OH Constr Transfer	202504	80303589	E13	Meals	(blank)	(blank)	0	WKD	1755062634	0.96
593020	OH Constr Transfer	202504	80305085	E13	Meals	(blank)	(blank)	0	WKD	1755056107	3.06
593020	OH Constr Transfer	202504	80305349	E13	Meals	(blank)	(blank)	0	WKD	1755045611	1.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80306483	E13	Meals	(blank)	(blank)	0	WKD	1756680441	4.23
593020	OH Constr Transfer	202504	80307129	E13	Meals	(blank)	(blank)	0	WKD	1755045590	7.93
593020	OH Constr Transfer	202504	80307129	E13	Meals	(blank)	(blank)	0	WKD	1755045599	3.97
593020	OH Constr Transfer	202504	80307490	E13	Meals	(blank)	(blank)	0	WKD	1755044984	5.33
593020	OH Constr Transfer	202504	80307490	E13	Meals	(blank)	(blank)	0	WKD	1755046342	3.56
593020	OH Constr Transfer	202504	80307490	E13	Meals	(blank)	(blank)	0	WKD	1755048520	5.33
593020	OH Constr Transfer	202504	80307490	E13	Meals	(blank)	(blank)	0	WKD	1755569559	0.02
593020	OH Constr Transfer	202504	80307555	E13	Meals	(blank)	(blank)	0	WKD	1755053559	2.61
593020	OH Constr Transfer	202504	80307572	E13	Meals	(blank)	(blank)	0	WKD	1756680634	4.39
593020	OH Constr Transfer	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1756680405	11.54
593020	OH Constr Transfer	202504	80308362	E13	Meals	(blank)	(blank)	0	WKD	1757833494	3.30
593020	OH Constr Transfer	202504	80308362	E13	Meals	(blank)	(blank)	0	WKD	1757836980	1.65
593020	OH Constr Transfer	202504	80325245	E13	Meals	(blank)	(blank)	0	WKD	1744367760	(2.13)
593020	OH Constr Transfer	202504	80352135	E13	Meals	(blank)	(blank)	0	WKD	1747196876	(0.07)
593020	OH Constr Transfer	202504	80358466	E13	Meals	(blank)	(blank)	0	WKD	1744367634	0.15
593020	OH Constr Transfer	202504	80381910	E13	Meals	(blank)	(blank)	0	CRV	1746976344	(1.33)
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746556043	0.30
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746556667	0.30
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746561737	0.30
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746564280	0.30
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746567795	0.30
593020	OH Constr Transfer	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746567892	0.30
593020	OH Constr Transfer	202504	80447722	E13	Meals	(blank)	(blank)	0	WKD	1744367767	0.29
593020	OH Constr Transfer	202504	80447724	E13	Meals	(blank)	(blank)	0	SCL	1744367636	3.52
593020	OH Constr Transfer	202504	80447724	E13	Meals	(blank)	(blank)	0	SCR	1744367637	(3.52)
593020	OH Constr Transfer	202504	80447724	E13	Meals	(blank)	(blank)	0	SCV	1744367638	3.52
593020	OH Constr Transfer	202504	80447724	E13	Meals	(blank)	(blank)	0	WKD	1744367639	7.86
593020	OH Constr Transfer	202504	80464846	E13	Meals	(blank)	(blank)	0	WKD	1744367635	(0.04)
593020	OH Constr Transfer	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748555215	(0.01)
593020	OH Constr Transfer	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748555216	(0.01)
593020	OH Constr Transfer	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748555217	(0.01)
593020	OH Constr Transfer	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748555218	(0.01)
593020	OH Constr Transfer	202504	80524919	E13	Meals	(blank)	(blank)	0	SCL	1752102920	(0.51)
593020	OH Constr Transfer	202504	80524919	E13	Meals	(blank)	(blank)	0	SCR	1752102921	0.51
593020	OH Constr Transfer	202504	80524919	E13	Meals	(blank)	(blank)	0	SCV	1752102922	(0.51)
593020	OH Constr Transfer	202504	80524919	E13	Meals	(blank)	(blank)	0	WKD	1752102923	(0.23)
593020	OH Constr Transfer	202504	80524919	E13	Meals	(blank)	(blank)	0	WKD	1752102924	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80527207	E13	Meals	(blank)	(blank)	0	WKD	1744363692	(7.33)
593020	OH Constr Transfer	202504	81256721	E13	Meals	(blank)	(blank)	0	WKD	1744353757	2.81
593020	OH Constr Transfer	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744348282	38.06
593020	OH Constr Transfer	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756677623	(0.90)
593020	OH Constr Transfer	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756677627	(0.09)
593020	OH Constr Transfer	202504	81507829	E13	Meals	(blank)	(blank)	0	WKD	1756677624	0.25
593020	OH Constr Transfer	202504	81719656	E13	Meals	(blank)	(blank)	0	WKD	1754971296	(1.21)
593020	OH Constr Transfer	202504	81759489	E13	Meals	(blank)	(blank)	0	WKD	1748555209	(0.01)
593020	OH Constr Transfer	202504	81759489	E13	Meals	(blank)	(blank)	0	WKD	1748555212	(0.01)
593020	OH Constr Transfer	202504	81759489	E13	Meals	(blank)	(blank)	0	WKD	1748555213	0.01
593020	OH Constr Transfer	202504	81920609	E13	Meals	(blank)	(blank)	0	WKD	1755564276	44.19
593020	OH Constr Transfer	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746554032	0.92
593020	OH Constr Transfer	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555167	0.92
593020	OH Constr Transfer	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555643	0.92
593020	OH Constr Transfer	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746565800	0.92
593020	OH Constr Transfer	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746566785	0.92
593020	OH Constr Transfer	202504	81956796	E13	Meals	(blank)	(blank)	0	WKD	1746410037	(0.01)
593020	OH Constr Transfer	202504	81961556	E13	Meals	(blank)	(blank)	0	WKD	1744367640	(0.81)
593020	OH Constr Transfer	202504	82130285	E13	Meals	(blank)	(blank)	0	WKD	1746558562	0.80
593020	OH Constr Transfer	202504	82130285	E13	Meals	(blank)	(blank)	0	WKD	1746560706	0.80
593020	OH Constr Transfer	202504	82130285	E13	Meals	(blank)	(blank)	0	WKD	1746562339	0.80
593020	OH Constr Transfer	202504	82130285	E13	Meals	(blank)	(blank)	0	WKD	1746565189	0.80
593020	OH Constr Transfer	202504	82130285	E13	Meals	(blank)	(blank)	0	WKD	1746569166	0.80
593020	OH Constr Transfer	202504	82176061	E13	Meals	(blank)	(blank)	0	SCL	1744351505	41.78
593020	OH Constr Transfer	202504	82176061	E13	Meals	(blank)	(blank)	0	SCR	1744351620	(41.78)
593020	OH Constr Transfer	202504	82176061	E13	Meals	(blank)	(blank)	0	SCV	1744351679	59.47
593020	OH Constr Transfer	202504	82176061	E13	Meals	(blank)	(blank)	0	WKD	1744354812	41.73
593020	OH Constr Transfer	202504	82414899	E13	Meals	(blank)	(blank)	0	WKD	1747196877	0.01
593020	OH Constr Transfer	202504	82435610	E13	Meals	(blank)	(blank)	0	WKD	1747196874	(0.19)
593020	OH Constr Transfer	202504	82456627	E13	Meals	(blank)	(blank)	0	WKD	1744353014	20.16
593020	OH Constr Transfer	202504	82616154	E13	Meals	(blank)	(blank)	0	CRV	1748865698	(52.21)
593020	OH Constr Transfer	202504	82664708	E13	Meals	(blank)	(blank)	0	CRV	1744800276	(1.53)
593020	OH Constr Transfer	202504	82664708	E13	Meals	(blank)	(blank)	0	CRV	1744800654	(3.05)
593020	OH Constr Transfer	202504	82738755	E13	Meals	(blank)	(blank)	0	CAN	1746410038	(0.05)
593020	OH Constr Transfer	202504	82833347	E13	Meals	(blank)	(blank)	0	WKD	1747611038	0.48
593020	OH Constr Transfer	202504	82929149	E13	Meals	(blank)	(blank)	0	WKD	1744350894	17.03
593020	OH Constr Transfer	202504	82929603	E13	Meals	(blank)	(blank)	0	CRV	1757649026	(8.94)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	82944257	E13	Meals	(blank)	(blank)	0	WKD	1755053186	0.96
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885842	1.93
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885846	0.55
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885850	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885854	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885970	1.93
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885974	0.55
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885978	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885982	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886220	1.93
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886264	0.55
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886268	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886272	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886276	0.48
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886280	0.14
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886284	0.03
593020	OH Constr Transfer	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886288	0.03
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755053151	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054212	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054250	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054529	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054561	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755054988	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755055100	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056715	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056730	0.95
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755056871	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057363	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057413	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057425	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755057448	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755058524	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755058891	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755059546	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755059835	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755060196	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755060407	1.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061513	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061586	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755061892	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755062695	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755062731	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063145	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063294	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755063938	1.90
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755064915	0.47
593020	OH Constr Transfer	202504	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1755065088	0.47
593020	OH Constr Transfer	202505	80023463	E13	Meals	(blank)	(blank)	0	WKD	1771725808	(12.49)
593020	OH Constr Transfer	202505	80024749	E13	Meals	(blank)	(blank)	0	WKD	1763740031	0.76
593020	OH Constr Transfer	202505	80096631	E13	Meals	(blank)	(blank)	0	WKD	1764358290	0.16
593020	OH Constr Transfer	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768907210	1.75
593020	OH Constr Transfer	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768911560	1.75
593020	OH Constr Transfer	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768911893	1.75
593020	OH Constr Transfer	202505	80124139	E13	Meals	(blank)	(blank)	0	WKD	1768915495	1.75
593020	OH Constr Transfer	202505	80139604	E13	Meals	(blank)	(blank)	0	WKD	1764194659	(0.14)
593020	OH Constr Transfer	202505	80162337	E13	Meals	(blank)	(blank)	0	SCV	1765695919	13.64
593020	OH Constr Transfer	202505	80162337	E13	Meals	(blank)	(blank)	0	WKD	1765695353	19.85
593020	OH Constr Transfer	202505	80170817	E13	Meals	(blank)	(blank)	0	SCV	1768531887	(0.01)
593020	OH Constr Transfer	202505	80180012	E13	Meals	(blank)	(blank)	0	WKD	1764194667	(0.01)
593020	OH Constr Transfer	202505	80189460	E13	Meals	(blank)	(blank)	0	WKD	1764343821	2.19
593020	OH Constr Transfer	202505	80190919	E13	Meals	(blank)	(blank)	0	WKD	1768346239	(1.58)
593020	OH Constr Transfer	202505	80200887	E13	Meals	(blank)	(blank)	0	WKD	1765374597	0.26
593020	OH Constr Transfer	202505	80202865	E13	Meals	(blank)	(blank)	0	WKD	1762710209	(1.53)
593020	OH Constr Transfer	202505	80212081	E13	Meals	(blank)	(blank)	0	WKD	1768909180	0.36
593020	OH Constr Transfer	202505	80212081	E13	Meals	(blank)	(blank)	0	WKD	1768916117	0.73
593020	OH Constr Transfer	202505	80217712	E13	Meals	(blank)	(blank)	0	WKD	1762710068	(0.01)
593020	OH Constr Transfer	202505	80220186	E13	Meals	(blank)	(blank)	0	SCV	1763740033	1.88
593020	OH Constr Transfer	202505	80220863	E13	Meals	(blank)	(blank)	0	WKD	1768346233	(0.01)
593020	OH Constr Transfer	202505	80226240	E13	Meals	(blank)	(blank)	0	WKD	1762682555	37.76
593020	OH Constr Transfer	202505	80226551	E13	Meals	(blank)	(blank)	0	WKD	1762687188	14.13
593020	OH Constr Transfer	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762710073	(0.32)
593020	OH Constr Transfer	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762710086	(0.47)
593020	OH Constr Transfer	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762710077	0.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762710078	1.25
593020	OH Constr Transfer	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762710087	0.10
593020	OH Constr Transfer	202505	80248662	E13	Meals	(blank)	(blank)	0	WKD	1762697499	22.38
593020	OH Constr Transfer	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768905953	0.66
593020	OH Constr Transfer	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768906017	1.32
593020	OH Constr Transfer	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907308	0.66
593020	OH Constr Transfer	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907334	1.32
593020	OH Constr Transfer	202505	80249762	E13	Meals	(blank)	(blank)	0	WKD	1768901481	1.11
593020	OH Constr Transfer	202505	80251723	E13	Meals	(blank)	(blank)	0	WKD	1762679190	10.02
593020	OH Constr Transfer	202505	80252961	E13	Meals	(blank)	(blank)	0	WKD	1762684149	18.46
593020	OH Constr Transfer	202505	80252975	E13	Meals	(blank)	(blank)	0	WKD	1764194666	(1.35)
593020	OH Constr Transfer	202505	80254277	E13	Meals	(blank)	(blank)	0	WKD	1762710199	(8.33)
593020	OH Constr Transfer	202505	80254294	E13	Meals	(blank)	(blank)	0	WKD	1762710074	0.02
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764339481	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764340183	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764343573	1.97
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764347870	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764349393	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764349925	1.97
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764353434	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764354319	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764356542	3.93
593020	OH Constr Transfer	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764356644	3.93
593020	OH Constr Transfer	202505	80257067	E13	Meals	(blank)	(blank)	0	WKD	1770435570	0.41
593020	OH Constr Transfer	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768904914	2.24
593020	OH Constr Transfer	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768910651	2.24
593020	OH Constr Transfer	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768911225	2.24
593020	OH Constr Transfer	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768914579	2.24
593020	OH Constr Transfer	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762679540	3.05
593020	OH Constr Transfer	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762692871	1.53
593020	OH Constr Transfer	202505	80264071	E13	Meals	(blank)	(blank)	0	WKD	1768908900	4.19
593020	OH Constr Transfer	202505	80264071	E13	Meals	(blank)	(blank)	0	WKD	1768913661	2.09
593020	OH Constr Transfer	202505	80264071	E13	Meals	(blank)	(blank)	0	WKD	1768915332	4.19
593020	OH Constr Transfer	202505	80274414	E13	Meals	(blank)	(blank)	0	WKD	1768911118	1.85
593020	OH Constr Transfer	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764829775	0.33
593020	OH Constr Transfer	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764829777	2.91
593020	OH Constr Transfer	202505	80275540	E13	Meals	(blank)	(blank)	0	WKD	1768906615	0.49

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593020	OH Constr Transfer	202505	80281781	E13	Meals	(blank)	(blank)	0	WKD	1771074932	(9.11)
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764339116	3.85
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764343675	3.09
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764344250	3.09
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764345357	3.09
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764358227	3.09
593020	OH Constr Transfer	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764358565	3.09
593020	OH Constr Transfer	202505	80286179	E13	Meals	(blank)	(blank)	0	WKD	1768919343	5.48
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768900813	1.49
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768900821	0.37
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768901973	0.37
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768902210	1.49
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768904150	0.37
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768917233	0.37
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918264	0.75
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918538	1.49
593020	OH Constr Transfer	202505	80287233	E13	Meals	(blank)	(blank)	0	WKD	1768918542	0.37
593020	OH Constr Transfer	202505	80287298	E13	Meals	(blank)	(blank)	0	WKD	1768353774	3.80
593020	OH Constr Transfer	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196582	4.82
593020	OH Constr Transfer	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196607	14.46
593020	OH Constr Transfer	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764197982	24.09
593020	OH Constr Transfer	202505	80289574	E13	Meals	(blank)	(blank)	0	WKD	1763737702	1.64
593020	OH Constr Transfer	202505	80290523	E13	Meals	(blank)	(blank)	0	WKD	1762710208	0.02
593020	OH Constr Transfer	202505	80292457	E13	Meals	(blank)	(blank)	0	WKD	1768901604	0.52
593020	OH Constr Transfer	202505	80292457	E13	Meals	(blank)	(blank)	0	WKD	1768911309	0.52
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764343716	2.45
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764344653	1.22
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764345191	1.22
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764349699	2.45
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764355358	1.22
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764355713	4.89
593020	OH Constr Transfer	202505	80294351	E13	Meals	(blank)	(blank)	0	WKD	1764356075	1.22
593020	OH Constr Transfer	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765694730	2.17
593020	OH Constr Transfer	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764348571	0.60
593020	OH Constr Transfer	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764349568	0.60
593020	OH Constr Transfer	202505	80296736	E13	Meals	(blank)	(blank)	0	WKD	1762698342	45.95
593020	OH Constr Transfer	202505	80300277	E13	Meals	(blank)	(blank)	0	WKD	1762698902	1.35

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593020	OH Constr Transfer	202505	80301652	E13	Meals	(blank)	(blank)	0	WKD	1762692400	27.55
593020	OH Constr Transfer	202505	80303435	E13	Meals	(blank)	(blank)	0	WKD	1768531888	0.22
593020	OH Constr Transfer	202505	80303817	E13	Meals	(blank)	(blank)	0	WKD	1762699436	1.46
593020	OH Constr Transfer	202505	80304941	E13	Meals	(blank)	(blank)	0	WKD	1764196258	2.50
593020	OH Constr Transfer	202505	80304941	E13	Meals	(blank)	(blank)	0	WKD	1764197109	3.74
593020	OH Constr Transfer	202505	80305089	E13	Meals	(blank)	(blank)	0	WKD	1764196135	79.00
593020	OH Constr Transfer	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765373636	9.35
593020	OH Constr Transfer	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765376777	3.12
593020	OH Constr Transfer	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764341512	0.90
593020	OH Constr Transfer	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764342887	0.90
593020	OH Constr Transfer	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764350844	0.90
593020	OH Constr Transfer	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1768912778	0.90
593020	OH Constr Transfer	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764344985	2.88
593020	OH Constr Transfer	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764350208	1.44
593020	OH Constr Transfer	202505	80306984	E13	Meals	(blank)	(blank)	0	WKD	1762679846	55.84
593020	OH Constr Transfer	202505	80307017	E13	Meals	(blank)	(blank)	0	WKD	1764355588	3.61
593020	OH Constr Transfer	202505	80307042	E13	Meals	(blank)	(blank)	0	WKD	1762688328	3.59
593020	OH Constr Transfer	202505	80307572	E13	Meals	(blank)	(blank)	0	WKD	1764357463	(4.39)
593020	OH Constr Transfer	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765372928	10.35
593020	OH Constr Transfer	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765373018	2.44
593020	OH Constr Transfer	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1768901553	2.44
593020	OH Constr Transfer	202505	80308516	E13	Meals	(blank)	(blank)	0	WKD	1761469789	20.00
593020	OH Constr Transfer	202505	80308516	E13	Meals	(blank)	(blank)	0	WKD	1761469795	10.00
593020	OH Constr Transfer	202505	80308516	E13	Meals	(blank)	(blank)	0	WKD	1761470850	10.00
593020	OH Constr Transfer	202505	80308516	E13	Meals	(blank)	(blank)	0	WKD	1761486075	20.00
593020	OH Constr Transfer	202505	80308516	E13	Meals	(blank)	(blank)	0	WKD	1761486435	10.00
593020	OH Constr Transfer	202505	80308542	E13	Meals	(blank)	(blank)	0	WKD	1764344850	1.89
593020	OH Constr Transfer	202505	80308861	E13	Meals	(blank)	(blank)	0	WKD	1762693137	4.98
593020	OH Constr Transfer	202505	80308927	E13	Meals	(blank)	(blank)	0	WKD	1764339218	1.65
593020	OH Constr Transfer	202505	80308927	E13	Meals	(blank)	(blank)	0	WKD	1764358423	3.30
593020	OH Constr Transfer	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764338942	6.29
593020	OH Constr Transfer	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764345295	6.29
593020	OH Constr Transfer	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764357015	6.29
593020	OH Constr Transfer	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764358448	6.29
593020	OH Constr Transfer	202505	80309195	E13	Meals	(blank)	(blank)	0	WKD	1762710079	1.00
593020	OH Constr Transfer	202505	80309502	E13	Meals	(blank)	(blank)	0	WKD	1768905527	7.83
593020	OH Constr Transfer	202505	80309502	E13	Meals	(blank)	(blank)	0	WKD	1768906795	3.92

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593020	OH Constr Transfer	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339279	6.84
593020	OH Constr Transfer	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339499	3.42
593020	OH Constr Transfer	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764353057	1.71
593020	OH Constr Transfer	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764354564	6.84
593020	OH Constr Transfer	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764357996	6.84
593020	OH Constr Transfer	202505	80310241	E13	Meals	(blank)	(blank)	0	WKD	1765374677	9.87
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338912	0.52
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338917	2.09
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343679	0.52
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343697	2.09
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343799	2.09
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343807	0.52
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764344368	1.05
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764347716	0.52
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764357914	0.52
593020	OH Constr Transfer	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764358306	2.09
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764344302	1.80
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593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764345074	1.80
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764350416	0.45
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764353864	1.80
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764354246	1.35
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764357931	1.80
593020	OH Constr Transfer	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764358004	0.45
593020	OH Constr Transfer	202505	80310561	E13	Meals	(blank)	(blank)	0	WKD	1764344102	1.89
593020	OH Constr Transfer	202505	80310561	E13	Meals	(blank)	(blank)	0	WKD	1764352674	1.89
593020	OH Constr Transfer	202505	80310561	E13	Meals	(blank)	(blank)	0	WKD	1764353695	1.89
593020	OH Constr Transfer	202505	80310561	E13	Meals	(blank)	(blank)	0	WKD	1764354363	1.89
593020	OH Constr Transfer	202505	80310561	E13	Meals	(blank)	(blank)	0	WKD	1764355220	1.89
593020	OH Constr Transfer	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764338905	0.89
593020	OH Constr Transfer	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764350471	0.89
593020	OH Constr Transfer	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764352673	0.89
593020	OH Constr Transfer	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764353677	0.89
593020	OH Constr Transfer	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764338997	7.72
593020	OH Constr Transfer	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764345732	7.72
593020	OH Constr Transfer	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764349644	7.72
593020	OH Constr Transfer	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764354536	7.72

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764358224	7.72
593020	OH Constr Transfer	202505	80311553	E13	Meals	(blank)	(blank)	0	WKD	1765943121	93.37
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343760	0.24
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343765	0.96
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343999	0.57
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344049	0.24
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344060	0.96
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353588	0.24
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353789	0.24
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764356466	0.96
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764357441	0.96
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358055	0.24
593020	OH Constr Transfer	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358346	0.96
593020	OH Constr Transfer	202505	80313290	E13	Meals	(blank)	(blank)	0	WKD	1764343439	3.93
593020	OH Constr Transfer	202505	80313290	E13	Meals	(blank)	(blank)	0	WKD	1764355078	3.93
593020	OH Constr Transfer	202505	80313290	E13	Meals	(blank)	(blank)	0	WKD	1764356338	3.93
593020	OH Constr Transfer	202505	80313290	E13	Meals	(blank)	(blank)	0	WKD	1764356781	3.93
593020	OH Constr Transfer	202505	80313290	E13	Meals	(blank)	(blank)	0	WKD	1764357580	3.93
593020	OH Constr Transfer	202505	80313360	E13	Meals	(blank)	(blank)	0	WKD	1765944080	22.80
593020	OH Constr Transfer	202505	80313360	E13	Meals	(blank)	(blank)	0	WKD	1765944801	2.47
593020	OH Constr Transfer	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764339472	6.26
593020	OH Constr Transfer	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764354046	6.26
593020	OH Constr Transfer	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764355118	6.26
593020	OH Constr Transfer	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764345680	3.30
593020	OH Constr Transfer	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764352636	3.30
593020	OH Constr Transfer	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764354709	3.30
593020	OH Constr Transfer	202505	80313653	E13	Meals	(blank)	(blank)	0	WKD	1764356636	3.30
593020	OH Constr Transfer	202505	80313677	E13	Meals	(blank)	(blank)	0	WKD	1764342778	0.80
593020	OH Constr Transfer	202505	80313693	E13	Meals	(blank)	(blank)	0	WKD	1764357460	3.11
593020	OH Constr Transfer	202505	80313726	E13	Meals	(blank)	(blank)	0	WKD	1764351387	2.58
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764341041	0.77
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764341908	1.54
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764343122	1.54
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764346979	1.54
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764348688	0.77
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764350068	1.54
593020	OH Constr Transfer	202505	80314044	E13	Meals	(blank)	(blank)	0	WKD	1764352507	1.54

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593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764341588	1.07
593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764345704	2.85
593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764347208	1.42
593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764349422	1.42
593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764351411	1.42
593020	OH Constr Transfer	202505	80314152	E13	Meals	(blank)	(blank)	0	WKD	1764352358	1.78
593020	OH Constr Transfer	202505	80314182	E13	Meals	(blank)	(blank)	0	WKD	1765696273	1.91
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764340914	7.66
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764341485	1.92
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764341489	3.83
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764343101	3.83
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764346650	16.79
593020	OH Constr Transfer	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764349020	1.92
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340295	2.93
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340540	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340632	1.08
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340784	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340791	0.65
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764341126	0.65
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342093	2.93
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342637	2.93
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342917	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764345794	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764345842	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764346144	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764346782	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764347039	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764347264	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348716	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348877	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348901	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349100	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349104	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349124	0.33
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349720	0.65
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764350570	1.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764351818	2.93
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764351862	1.30
593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764352120	1.30
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593020	OH Constr Transfer	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764352182	0.65
593020	OH Constr Transfer	202505	80314792	E13	Meals	(blank)	(blank)	0	WKD	1768529327	17.33
593020	OH Constr Transfer	202505	80314819	E13	Meals	(blank)	(blank)	0	WKD	1769835224	2.49
593020	OH Constr Transfer	202505	80314824	E13	Meals	(blank)	(blank)	0	WKD	1764351672	2.64
593020	OH Constr Transfer	202505	80314824	E13	Meals	(blank)	(blank)	0	WKD	1764351674	2.64
593020	OH Constr Transfer	202505	80314824	E13	Meals	(blank)	(blank)	0	WKD	1764351926	2.64
593020	OH Constr Transfer	202505	80314827	E13	Meals	(blank)	(blank)	0	WKD	1765696395	26.86
593020	OH Constr Transfer	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764829776	2.30
593020	OH Constr Transfer	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764829778	4.60
593020	OH Constr Transfer	202505	80314879	E13	Meals	(blank)	(blank)	0	WKD	1764349073	4.10
593020	OH Constr Transfer	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764343131	4.57
593020	OH Constr Transfer	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764350721	4.57
593020	OH Constr Transfer	202505	80314931	E13	Meals	(blank)	(blank)	0	WKD	1764339904	3.37
593020	OH Constr Transfer	202505	80314931	E13	Meals	(blank)	(blank)	0	WKD	1764346158	3.37
593020	OH Constr Transfer	202505	80314931	E13	Meals	(blank)	(blank)	0	WKD	1764349284	5.05
593020	OH Constr Transfer	202505	80314944	E13	Meals	(blank)	(blank)	0	WKD	1764339882	2.82
593020	OH Constr Transfer	202505	80314944	E13	Meals	(blank)	(blank)	0	WKD	1764346411	2.82
593020	OH Constr Transfer	202505	80314944	E13	Meals	(blank)	(blank)	0	WKD	1764346977	2.82
593020	OH Constr Transfer	202505	80314944	E13	Meals	(blank)	(blank)	0	WKD	1764349740	2.82
593020	OH Constr Transfer	202505	80314944	E13	Meals	(blank)	(blank)	0	WKD	1764350567	2.82
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764340572	6.56
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764341095	6.56
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764345534	6.56
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764345897	6.56
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764349378	6.56
593020	OH Constr Transfer	202505	80315144	E13	Meals	(blank)	(blank)	0	WKD	1764351098	6.56
593020	OH Constr Transfer	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764340974	0.39
593020	OH Constr Transfer	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342871	0.39
593020	OH Constr Transfer	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342880	0.39
593020	OH Constr Transfer	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764348628	0.39
593020	OH Constr Transfer	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1765373631	25.14
593020	OH Constr Transfer	202505	80315770	E13	Meals	(blank)	(blank)	0	WKD	1768351449	3.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764346453	13.73
593020	OH Constr Transfer	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764346518	13.73
593020	OH Constr Transfer	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764349890	13.73
593020	OH Constr Transfer	202505	80315843	E13	Meals	(blank)	(blank)	0	WKD	1764829774	25.90
593020	OH Constr Transfer	202505	80315912	E13	Meals	(blank)	(blank)	0	WKD	1764350661	2.49
593020	OH Constr Transfer	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1770280502	4.33
593020	OH Constr Transfer	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1768350789	2.37
593020	OH Constr Transfer	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764342136	3.23
593020	OH Constr Transfer	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764346552	3.23
593020	OH Constr Transfer	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764348669	3.23
593020	OH Constr Transfer	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768901619	0.70
593020	OH Constr Transfer	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768910343	0.70
593020	OH Constr Transfer	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768913473	0.70
593020	OH Constr Transfer	202505	80318725	E13	Meals	(blank)	(blank)	0	WKD	1765692680	0.54
593020	OH Constr Transfer	202505	80318746	E13	Meals	(blank)	(blank)	0	WKD	1768353611	19.93
593020	OH Constr Transfer	202505	80318764	E13	Meals	(blank)	(blank)	0	WKD	1764351053	7.46
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768901843	4.07
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768906256	2.05
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768907518	2.05
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768909970	4.07
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768910110	2.05
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768910408	2.05
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768911359	4.07
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768912497	4.07
593020	OH Constr Transfer	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768913518	4.07
593020	OH Constr Transfer	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903576	1.67
593020	OH Constr Transfer	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903991	1.67
593020	OH Constr Transfer	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768909780	1.67
593020	OH Constr Transfer	202505	80320206	E13	Meals	(blank)	(blank)	0	WKD	1771074728	34.83
593020	OH Constr Transfer	202505	80320206	E13	Meals	(blank)	(blank)	0	WKD	1771076010	11.61
593020	OH Constr Transfer	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768912852	6.29
593020	OH Constr Transfer	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768913192	6.29
593020	OH Constr Transfer	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768913888	6.29
593020	OH Constr Transfer	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768914504	6.29
593020	OH Constr Transfer	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768915183	6.29
593020	OH Constr Transfer	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768902722	3.30

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593020	OH Constr Transfer	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768913206	3.30
593020	OH Constr Transfer	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768913565	2.06
593020	OH Constr Transfer	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768916367	3.30
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768902571	2.71
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768902977	5.42
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768906595	5.42
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768908840	5.42
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768909108	5.42
593020	OH Constr Transfer	202505	80322903	E13	Meals	(blank)	(blank)	0	WKD	1768917002	2.71
593020	OH Constr Transfer	202505	80322996	E13	Meals	(blank)	(blank)	0	WKD	1768908791	6.21
593020	OH Constr Transfer	202505	80322996	E13	Meals	(blank)	(blank)	0	WKD	1768912166	3.10
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768906233	1.46
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768908655	2.93
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768909819	1.46
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768910994	2.93
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768912617	1.46
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768912932	2.93
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768912940	1.46
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768915127	1.46
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768915389	2.93
593020	OH Constr Transfer	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768916092	2.93
593020	OH Constr Transfer	202505	80323594	E13	Meals	(blank)	(blank)	0	WKD	1768899608	0.96
593020	OH Constr Transfer	202505	80323594	E13	Meals	(blank)	(blank)	0	WKD	1768909274	0.96
593020	OH Constr Transfer	202505	80323594	E13	Meals	(blank)	(blank)	0	WKD	1768909928	0.96
593020	OH Constr Transfer	202505	80323594	E13	Meals	(blank)	(blank)	0	WKD	1768914853	0.96
593020	OH Constr Transfer	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768901648	8.81
593020	OH Constr Transfer	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768902587	8.81
593020	OH Constr Transfer	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768917011	17.62
593020	OH Constr Transfer	202505	80324225	E13	Meals	(blank)	(blank)	0	WKD	1768910743	1.52
593020	OH Constr Transfer	202505	80324225	E13	Meals	(blank)	(blank)	0	WKD	1768911265	0.76
593020	OH Constr Transfer	202505	80324225	E13	Meals	(blank)	(blank)	0	WKD	1768915150	1.52
593020	OH Constr Transfer	202505	80324330	E13	Meals	(blank)	(blank)	0	WKD	1764194660	(0.12)
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768902061	5.99
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768905432	5.99
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768905701	5.99
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768906502	11.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768907600	11.98
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768910043	11.98
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768912660	23.95
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768913488	11.98
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768916844	23.95
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768917546	23.95
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768917816	5.99
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768917940	5.99
593020	OH Constr Transfer	202505	80324609	E13	Meals	(blank)	(blank)	0	WKD	1768918631	5.99
593020	OH Constr Transfer	202505	80324934	E13	Meals	(blank)	(blank)	0	WKD	1768906970	1.42
593020	OH Constr Transfer	202505	80324934	E13	Meals	(blank)	(blank)	0	WKD	1768907905	1.42
593020	OH Constr Transfer	202505	80324934	E13	Meals	(blank)	(blank)	0	WKD	1768915558	1.42
593020	OH Constr Transfer	202505	80324934	E13	Meals	(blank)	(blank)	0	WKD	1768916859	1.42
593020	OH Constr Transfer	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768899591	3.91
593020	OH Constr Transfer	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768910372	3.91
593020	OH Constr Transfer	202505	80324937	E13	Meals	(blank)	(blank)	0	WKD	1768913057	3.91
593020	OH Constr Transfer	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768900563	1.55
593020	OH Constr Transfer	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768905918	1.55
593020	OH Constr Transfer	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768910470	1.55
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768899828	12.67
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768900222	3.17
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768900838	12.67
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768901035	3.17
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768901260	3.17
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768903035	3.17
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768903749	12.67
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768906643	12.67
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768914392	12.67
593020	OH Constr Transfer	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768918680	3.17
593020	OH Constr Transfer	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768906981	0.81
593020	OH Constr Transfer	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768907895	0.81
593020	OH Constr Transfer	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768914653	0.81
593020	OH Constr Transfer	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768917737	1.64
593020	OH Constr Transfer	202505	80325205	E13	Meals	(blank)	(blank)	0	WKD	1768919145	0.81
593020	OH Constr Transfer	202505	80325264	E13	Meals	(blank)	(blank)	0	WKD	1764194661	(0.06)
593020	OH Constr Transfer	202505	80325900	E13	Meals	(blank)	(blank)	0	WKD	1768904172	38.90
593020	OH Constr Transfer	202505	80325900	E13	Meals	(blank)	(blank)	0	WKD	1768904564	38.90

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593020	OH Constr Transfer	202505	80325900	E13	Meals	(blank)	(blank)	0	WKD	1768908842	38.90
593020	OH Constr Transfer	202505	80325900	E13	Meals	(blank)	(blank)	0	WKD	1768917454	38.90
593020	OH Constr Transfer	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770281419	16.61
593020	OH Constr Transfer	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770281557	0.82
593020	OH Constr Transfer	202505	80326118	E13	Meals	(blank)	(blank)	0	WKD	1769834947	2.56
593020	OH Constr Transfer	202505	80326118	E13	Meals	(blank)	(blank)	0	WKD	1769835219	3.84
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901088	1.55
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901391	1.55
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905257	3.09
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905394	1.55
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768915041	1.55
593020	OH Constr Transfer	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768917191	1.55
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768900090	0.29
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768904680	0.58
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768916919	0.29
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768917731	0.58
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768917743	0.29
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768919123	0.29
593020	OH Constr Transfer	202505	80327270	E13	Meals	(blank)	(blank)	0	WKD	1768919137	0.58
593020	OH Constr Transfer	202505	80327397	E13	Meals	(blank)	(blank)	0	WKD	1768913807	23.20
593020	OH Constr Transfer	202505	80327397	E13	Meals	(blank)	(blank)	0	WKD	1768917936	15.47
593020	OH Constr Transfer	202505	80327646	E13	Meals	(blank)	(blank)	0	WKD	1768900001	1.80
593020	OH Constr Transfer	202505	80327646	E13	Meals	(blank)	(blank)	0	WKD	1768903027	1.80
593020	OH Constr Transfer	202505	80327646	E13	Meals	(blank)	(blank)	0	WKD	1768914113	1.80
593020	OH Constr Transfer	202505	80327646	E13	Meals	(blank)	(blank)	0	WKD	1768917450	1.80
593020	OH Constr Transfer	202505	80327655	E13	Meals	(blank)	(blank)	0	WKD	1771725503	2.91
593020	OH Constr Transfer	202505	80327824	E13	Meals	(blank)	(blank)	0	WKD	1768345611	0.96
593020	OH Constr Transfer	202505	80328209	E13	Meals	(blank)	(blank)	0	WKD	1769834777	33.89
593020	OH Constr Transfer	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768905624	3.64
593020	OH Constr Transfer	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768913370	3.64
593020	OH Constr Transfer	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768916014	4.54
593020	OH Constr Transfer	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768919165	3.64
593020	OH Constr Transfer	202505	80329791	E13	Meals	(blank)	(blank)	0	WKD	1771725382	2.86
593020	OH Constr Transfer	202505	80330317	E13	Meals	(blank)	(blank)	0	WKD	1770280555	3.38
593020	OH Constr Transfer	202505	80372223	E13	Meals	(blank)	(blank)	0	WKD	1762694343	1.45
593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	SCL	1762700366	2.14
593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	SCR	1762695841	(2.14)

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593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	SCV	1762694107	3.65
593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762684309	15.17
593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762696810	0.42
593020	OH Constr Transfer	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762701479	12.64
593020	OH Constr Transfer	202505	80416280	E13	Meals	(blank)	(blank)	0	WKD	1768349705	0.02
593020	OH Constr Transfer	202505	80433913	E13	Meals	(blank)	(blank)	0	WKD	1762696270	9.82
593020	OH Constr Transfer	202505	80435552	E13	Meals	(blank)	(blank)	0	WKD	1764194664	(0.17)
593020	OH Constr Transfer	202505	80467324	E13	Meals	(blank)	(blank)	0	WKD	1765942376	141.07
593020	OH Constr Transfer	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766978478	17.29
593020	OH Constr Transfer	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766978565	1.64
593020	OH Constr Transfer	202505	80496039	E13	Meals	(blank)	(blank)	0	WKD	1764194665	0.01
593020	OH Constr Transfer	202505	80498281	E13	Meals	(blank)	(blank)	0	WKD	1762693279	1.39
593020	OH Constr Transfer	202505	80525610	E13	Meals	(blank)	(blank)	0	CRV	1769919630	(11.60)
593020	OH Constr Transfer	202505	80525610	E13	Meals	(blank)	(blank)	0	CRV	1769919660	(5.80)
593020	OH Constr Transfer	202505	80557472	E13	Meals	(blank)	(blank)	0	WKD	1762699956	11.85
593020	OH Constr Transfer	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1768531777	0.70
593020	OH Constr Transfer	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1771096717	0.05
593020	OH Constr Transfer	202505	80712592	E13	Meals	(blank)	(blank)	0	WKD	1764357498	1.28
593020	OH Constr Transfer	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762678198	3.43
593020	OH Constr Transfer	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762688067	3.43
593020	OH Constr Transfer	202505	80803294	E13	Meals	(blank)	(blank)	0	WKD	1768913716	2.89
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768902122	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768908443	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768908455	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768910400	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768913512	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768914255	0.97
593020	OH Constr Transfer	202505	80826250	E13	Meals	(blank)	(blank)	0	WKD	1768916037	0.97
593020	OH Constr Transfer	202505	80873571	E13	Meals	(blank)	(blank)	0	WKD	1764825040	(1.52)
593020	OH Constr Transfer	202505	80873571	E13	Meals	(blank)	(blank)	0	WKD	1764825042	(0.25)
593020	OH Constr Transfer	202505	80873571	E13	Meals	(blank)	(blank)	0	WKD	1764831092	(0.51)
593020	OH Constr Transfer	202505	80910649	E13	Meals	(blank)	(blank)	0	WKD	1764825038	(0.45)
593020	OH Constr Transfer	202505	80910649	E13	Meals	(blank)	(blank)	0	WKD	1764825039	(0.44)
593020	OH Constr Transfer	202505	80922423	E13	Meals	(blank)	(blank)	0	WKD	1762697179	1.22
593020	OH Constr Transfer	202505	81026637	E13	Meals	(blank)	(blank)	0	WKD	1767118013	0.03
593020	OH Constr Transfer	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768351348	3.00
593020	OH Constr Transfer	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768351633	0.33

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593020	OH Constr Transfer	202505	81268644	E13	Meals	(blank)	(blank)	0	WKD	1770435571	0.57
593020	OH Constr Transfer	202505	81404469	E13	Meals	(blank)	(blank)	0	WKD	1762687849	0.31
593020	OH Constr Transfer	202505	81517103	E13	Meals	(blank)	(blank)	0	WKD	1762687708	0.91
593020	OH Constr Transfer	202505	81571232	E13	Meals	(blank)	(blank)	0	WKD	1768531886	0.01
593020	OH Constr Transfer	202505	81719656	E13	Meals	(blank)	(blank)	0	WKD	1765693310	0.11
593020	OH Constr Transfer	202505	81719656	E13	Meals	(blank)	(blank)	0	WKD	1765693313	0.34
593020	OH Constr Transfer	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762710082	(0.01)
593020	OH Constr Transfer	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762710084	(0.44)
593020	OH Constr Transfer	202505	81807233	E13	Meals	(blank)	(blank)	0	WKD	1764825041	0.33
593020	OH Constr Transfer	202505	81937733	E13	Meals	(blank)	(blank)	0	WKD	1762710085	0.27
593020	OH Constr Transfer	202505	82082720	E13	Meals	(blank)	(blank)	0	WKD	1771075007	0.29
593020	OH Constr Transfer	202505	82082720	E13	Meals	(blank)	(blank)	0	WKD	1771075008	0.06
593020	OH Constr Transfer	202505	82082720	E13	Meals	(blank)	(blank)	0	WKD	1771075009	0.06
593020	OH Constr Transfer	202505	82130285	E13	Meals	(blank)	(blank)	0	WKD	1765693312	(0.27)
593020	OH Constr Transfer	202505	82247366	E13	Meals	(blank)	(blank)	0	WKD	1768529870	34.96
593020	OH Constr Transfer	202505	82310436	E13	Meals	(blank)	(blank)	0	WKD	1762684215	30.00
593020	OH Constr Transfer	202505	82364443	E13	Meals	(blank)	(blank)	0	WKD	1762693910	80.00
593020	OH Constr Transfer	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100468	(1.63)
593020	OH Constr Transfer	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100524	(1.63)
593020	OH Constr Transfer	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100533	(1.63)
593020	OH Constr Transfer	202505	82449457	E13	Meals	(blank)	(blank)	0	SCV	1762710070	(1.23)
593020	OH Constr Transfer	202505	82449457	E13	Meals	(blank)	(blank)	0	WKD	1762710072	(0.84)
593020	OH Constr Transfer	202505	82449457	E13	Meals	(blank)	(blank)	0	WKD	1762710204	(0.17)
593020	OH Constr Transfer	202505	82449457	E13	Meals	(blank)	(blank)	0	WKD	1762710205	(0.34)
593020	OH Constr Transfer	202505	82450861	E13	Meals	(blank)	(blank)	0	SCV	1768346235	(0.23)
593020	OH Constr Transfer	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768346236	(0.23)
593020	OH Constr Transfer	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768346237	(0.04)
593020	OH Constr Transfer	202505	82488357	E13	Meals	(blank)	(blank)	0	WKD	1767118015	(0.01)
593020	OH Constr Transfer	202505	82489400	E13	Meals	(blank)	(blank)	0	WKD	1767118014	(0.01)
593020	OH Constr Transfer	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762685054	1.06
593020	OH Constr Transfer	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762697874	1.06
593020	OH Constr Transfer	202505	82652924	E13	Meals	(blank)	(blank)	0	WKD	1762684627	6.72
593020	OH Constr Transfer	202505	82659242	E13	Meals	(blank)	(blank)	0	WKD	1768531889	0.06
593020	OH Constr Transfer	202505	82695787	E13	Meals	(blank)	(blank)	0	WKD	1762710069	0.16
593020	OH Constr Transfer	202505	82706810	E13	Meals	(blank)	(blank)	0	SCV	1769834530	1.25
593020	OH Constr Transfer	202505	82706810	E13	Meals	(blank)	(blank)	0	WKD	1769834531	0.75
593020	OH Constr Transfer	202505	82797401	E13	Meals	(blank)	(blank)	0	WKD	1762710065	0.47

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593020	OH Constr Transfer	202505	82819959	E13	Meals	(blank)	(blank)	0	WKD	1771725809	1.62
593020	OH Constr Transfer	202505	82819959	E13	Meals	(blank)	(blank)	0	WKD	1771725810	3.24
593020	OH Constr Transfer	202505	82821132	E13	Meals	(blank)	(blank)	0	WKD	1762684153	3.47
593020	OH Constr Transfer	202505	82822155	E13	Meals	(blank)	(blank)	0	WKD	1762692645	6.38
593020	OH Constr Transfer	202505	82885431	E13	Meals	(blank)	(blank)	0	WKD	1763740222	(0.01)
593020	OH Constr Transfer	202505	82886755	E13	Meals	(blank)	(blank)	0	WKD	1771620565	(6.61)
593020	OH Constr Transfer	202505	82949108	E13	Meals	(blank)	(blank)	0	WKD	1762682906	1.54
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621117	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621975	(1.93)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621983	(0.55)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621991	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622093	(1.93)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622250	(0.55)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622280	(1.93)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622288	(0.55)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622365	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622373	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622381	(0.48)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622389	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622396	(0.03)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622405	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622413	(0.14)
593020	OH Constr Transfer	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622513	(0.03)
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632705	2.13
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632709	0.21
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632713	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632717	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632721	0.61
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632725	0.06
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632729	0.09
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632733	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632761	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632765	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632769	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632773	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632857	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632861	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632869	0.53
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632873	0.05
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632877	0.08
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632881	0.08
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632885	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632889	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632893	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632989	2.13
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632993	0.21
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632997	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633001	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633025	0.04
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633033	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633037	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633065	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633069	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633073	0.09
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633077	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633081	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633085	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633089	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633153	0.09
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633157	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633161	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633165	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633169	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633173	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633177	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633197	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633201	0.01
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633205	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633209	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633609	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633613	0.02
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633777	0.06
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633781	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634189	0.09
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634193	0.09
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634197	0.15
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634405	2.13
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634409	0.21
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634413	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634417	0.33
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634421	0.61
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634425	0.06
593020	OH Constr Transfer	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634429	0.09
593020	OH Constr Transfer	202505	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1765693314	(0.28)
593020	OH Constr Transfer	202505	1S030725	E13	Meals	(blank)	(blank)	0	WKD	1765693315	(0.39)
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018329	2.68
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018640	2.68
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018692	2.68
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018779	2.68
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776030883	2.68
593020	OH Constr Transfer	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776034237	2.68
593020	OH Constr Transfer	202506	80031434	E13	Meals	(blank)	(blank)	0	WKD	1776013633	0.56
593020	OH Constr Transfer	202506	80031434	E13	Meals	(blank)	(blank)	0	WKD	1776013641	0.56
593020	OH Constr Transfer	202506	80031434	E13	Meals	(blank)	(blank)	0	WKD	1776014858	0.56
593020	OH Constr Transfer	202506	80031434	E13	Meals	(blank)	(blank)	0	WKD	1776018199	0.56
593020	OH Constr Transfer	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776013949	0.36
593020	OH Constr Transfer	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776024049	0.36
593020	OH Constr Transfer	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776024425	0.36
593020	OH Constr Transfer	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776027299	0.36
593020	OH Constr Transfer	202506	80043992	E13	Meals	(blank)	(blank)	0	WKD	1777354047	24.89
593020	OH Constr Transfer	202506	80078328	E13	Meals	(blank)	(blank)	0	WKD	1780155022	(0.15)
593020	OH Constr Transfer	202506	80080926	E13	Meals	(blank)	(blank)	0	WKD	1780155025	0.01
593020	OH Constr Transfer	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777350827	6.50
593020	OH Constr Transfer	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777357382	2.60
593020	OH Constr Transfer	202506	80188208	E13	Meals	(blank)	(blank)	0	WKD	1783153803	40.00
593020	OH Constr Transfer	202506	80188208	E13	Meals	(blank)	(blank)	0	WKD	1783154549	20.00
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783258801	4.51
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783259154	4.51
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783261928	4.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783270645	4.51
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783270836	4.51
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783271637	4.51
593020	OH Constr Transfer	202506	80197059	E13	Meals	(blank)	(blank)	0	WKD	1783275484	4.51
593020	OH Constr Transfer	202506	80209212	E13	Meals	(blank)	(blank)	0	WKD	1783273322	1.22
593020	OH Constr Transfer	202506	80209212	E13	Meals	(blank)	(blank)	0	WKD	1783274144	1.22
593020	OH Constr Transfer	202506	80212081	E13	Meals	(blank)	(blank)	0	WKD	1777359977	0.07
593020	OH Constr Transfer	202506	80224255	E13	Meals	(blank)	(blank)	0	WKD	1783261573	0.12
593020	OH Constr Transfer	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776023443	8.53
593020	OH Constr Transfer	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776032204	8.53
593020	OH Constr Transfer	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776034149	8.53
593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013293	2.52
593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013572	2.52
593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776013592	2.52
593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776014835	2.52
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593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776027224	2.52
593020	OH Constr Transfer	202506	80239311	E13	Meals	(blank)	(blank)	0	WKD	1776033934	2.52
593020	OH Constr Transfer	202506	80248802	E13	Meals	(blank)	(blank)	0	WKD	1776031898	2.22
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776019472	0.52
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776020030	1.05
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776022693	1.05
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776024151	1.05
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776030041	1.05
593020	OH Constr Transfer	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776031769	1.05
593020	OH Constr Transfer	202506	80248945	E13	Meals	(blank)	(blank)	0	WKD	1776023812	1.85
593020	OH Constr Transfer	202506	80248945	E13	Meals	(blank)	(blank)	0	WKD	1776024760	1.85
593020	OH Constr Transfer	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783267825	2.65
593020	OH Constr Transfer	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783271872	0.66
593020	OH Constr Transfer	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783277834	1.32
593020	OH Constr Transfer	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776023422	0.54
593020	OH Constr Transfer	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776026048	0.54
593020	OH Constr Transfer	202506	80254266	E13	Meals	(blank)	(blank)	0	WKD	1776023952	4.55
593020	OH Constr Transfer	202506	80254302	E13	Meals	(blank)	(blank)	0	WKD	1777353764	47.27
593020	OH Constr Transfer	202506	80257067	E13	Meals	(blank)	(blank)	0	WKD	1783270721	2.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776024785	0.64
593020	OH Constr Transfer	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776026513	0.64
593020	OH Constr Transfer	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776033361	0.64
593020	OH Constr Transfer	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776019935	1.88
593020	OH Constr Transfer	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776021420	1.88
593020	OH Constr Transfer	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776024159	1.88
593020	OH Constr Transfer	202506	80266253	E13	Meals	(blank)	(blank)	0	WKD	1777355101	6.91
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776020826	0.17
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776021393	0.69
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776022845	0.69
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776022853	0.17
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776025337	0.69
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776025799	0.69
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776027345	0.69
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776031000	0.34
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776031482	0.34
593020	OH Constr Transfer	202506	80269024	E13	Meals	(blank)	(blank)	0	WKD	1776034426	0.34
593020	OH Constr Transfer	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783270218	0.81
593020	OH Constr Transfer	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783274072	0.40
593020	OH Constr Transfer	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783275461	0.40
593020	OH Constr Transfer	202506	80274206	E13	Meals	(blank)	(blank)	0	WKD	1776020669	3.31
593020	OH Constr Transfer	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783273762	0.77
593020	OH Constr Transfer	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783275775	0.77
593020	OH Constr Transfer	202506	80280016	E13	Meals	(blank)	(blank)	0	WKD	1776020299	4.98
593020	OH Constr Transfer	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776018387	0.61
593020	OH Constr Transfer	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776029638	0.61
593020	OH Constr Transfer	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776031983	0.61
593020	OH Constr Transfer	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776034220	0.61
593020	OH Constr Transfer	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783264778	1.34
593020	OH Constr Transfer	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783265081	1.34
593020	OH Constr Transfer	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783276650	1.34
593020	OH Constr Transfer	202506	80281499	E13	Meals	(blank)	(blank)	0	WKD	1783279951	1.34
593020	OH Constr Transfer	202506	80283228	E13	Meals	(blank)	(blank)	0	WKD	1783263713	0.55
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783260835	0.24
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783261563	0.24
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783261587	0.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783262280	0.49
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783262716	0.24
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783266532	0.49
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783267598	0.24
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783272450	0.49
593020	OH Constr Transfer	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783273282	0.24
593020	OH Constr Transfer	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783263470	0.60
593020	OH Constr Transfer	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783264195	0.60
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776023632	2.69
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776024342	2.69
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776025242	2.69
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776030091	2.69
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776032194	2.69
593020	OH Constr Transfer	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1785006274	0.01
593020	OH Constr Transfer	202506	80285657	E13	Meals	(blank)	(blank)	0	WKD	1783261853	7.45
593020	OH Constr Transfer	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776022083	2.26
593020	OH Constr Transfer	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776022091	2.26
593020	OH Constr Transfer	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776022103	2.26
593020	OH Constr Transfer	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776025267	2.26
593020	OH Constr Transfer	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776034303	2.26
593020	OH Constr Transfer	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783257709	1.60
593020	OH Constr Transfer	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783266352	0.80
593020	OH Constr Transfer	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270570	1.60
593020	OH Constr Transfer	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270782	1.60
593020	OH Constr Transfer	202506	80290512	E13	Meals	(blank)	(blank)	0	WKD	1783265932	1.97
593020	OH Constr Transfer	202506	80291688	E13	Meals	(blank)	(blank)	0	WKD	1776019752	0.58
593020	OH Constr Transfer	202506	80291716	E13	Meals	(blank)	(blank)	0	WKD	1776028484	4.81
593020	OH Constr Transfer	202506	80292457	E13	Meals	(blank)	(blank)	0	WKD	1776030540	1.05
593020	OH Constr Transfer	202506	80292457	E13	Meals	(blank)	(blank)	0	WKD	1776030817	0.52
593020	OH Constr Transfer	202506	80293155	E13	Meals	(blank)	(blank)	0	CRV	1778285128	(3.79)
593020	OH Constr Transfer	202506	80298996	E13	Meals	(blank)	(blank)	0	WKD	1776020855	0.59
593020	OH Constr Transfer	202506	80298996	E13	Meals	(blank)	(blank)	0	WKD	1776023723	0.59
593020	OH Constr Transfer	202506	80299740	E13	Meals	(blank)	(blank)	0	WKD	1776032856	1.68
593020	OH Constr Transfer	202506	80303441	E13	Meals	(blank)	(blank)	0	WKD	1776025035	3.40
593020	OH Constr Transfer	202506	80303456	E13	Meals	(blank)	(blank)	0	WKD	1783258899	1.59
593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1776033943	5.48
593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783262330	2.76

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593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783263190	2.76
593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783268390	2.76
593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783269452	2.76
593020	OH Constr Transfer	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783271261	5.48
593020	OH Constr Transfer	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776018092	0.66
593020	OH Constr Transfer	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776022609	0.66
593020	OH Constr Transfer	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776024644	0.66
593020	OH Constr Transfer	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776030990	0.66
593020	OH Constr Transfer	202506	80311432	E13	Meals	(blank)	(blank)	0	WKD	1776031349	0.66
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1776024243	0.54
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1776024598	0.54
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1776026944	0.54
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1776029491	0.54
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1776034422	0.54
593020	OH Constr Transfer	202506	80312106	E13	Meals	(blank)	(blank)	0	WKD	1785042412	0.04
593020	OH Constr Transfer	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776023542	1.58
593020	OH Constr Transfer	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776025046	1.58
593020	OH Constr Transfer	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776033316	1.58
593020	OH Constr Transfer	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776034491	1.58
593020	OH Constr Transfer	202506	80313693	E13	Meals	(blank)	(blank)	0	WKD	1776034612	1.55
593020	OH Constr Transfer	202506	80314802	E13	Meals	(blank)	(blank)	0	WKD	1777355092	5.65
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776014680	0.60
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776017143	0.60
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021153	0.60
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021482	0.60
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776027390	0.30
593020	OH Constr Transfer	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776033713	0.60
593020	OH Constr Transfer	202506	80317689	E13	Meals	(blank)	(blank)	0	WKD	1777356214	5.80
593020	OH Constr Transfer	202506	80318699	E13	Meals	(blank)	(blank)	0	WKD	1777361019	14.04
593020	OH Constr Transfer	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777355572	0.83
593020	OH Constr Transfer	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777361022	0.83
593020	OH Constr Transfer	202506	80318815	E13	Meals	(blank)	(blank)	0	WKD	1777354696	16.97
593020	OH Constr Transfer	202506	80319219	E13	Meals	(blank)	(blank)	0	WKD	1783262598	2.05
593020	OH Constr Transfer	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776015075	7.55
593020	OH Constr Transfer	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776027596	7.55
593020	OH Constr Transfer	202506	80320779	E13	Meals	(blank)	(blank)	0	WKD	1777350088	23.43
593020	OH Constr Transfer	202506	80321810	E13	Meals	(blank)	(blank)	0	WKD	1777353958	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322614	0.55
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322615	1.95
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322620	0.14
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322623	0.14
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322647	1.95
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322650	0.55
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322695	0.14
593020	OH Constr Transfer	202506	80324048	E13	Meals	(blank)	(blank)	0	CAN	1778322698	0.14
593020	OH Constr Transfer	202506	80324953	E13	Meals	(blank)	(blank)	0	WKD	1777350983	23.81
593020	OH Constr Transfer	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777349638	8.59
593020	OH Constr Transfer	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777350976	38.66
593020	OH Constr Transfer	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777356361	17.18
593020	OH Constr Transfer	202506	80325426	E13	Meals	(blank)	(blank)	0	WKD	1777356703	13.90
593020	OH Constr Transfer	202506	80325770	E13	Meals	(blank)	(blank)	0	WKD	1776025168	2.03
593020	OH Constr Transfer	202506	80325770	E13	Meals	(blank)	(blank)	0	WKD	1776031222	2.03
593020	OH Constr Transfer	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776015307	5.07
593020	OH Constr Transfer	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776018271	5.07
593020	OH Constr Transfer	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776021133	10.14
593020	OH Constr Transfer	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776028561	5.07
593020	OH Constr Transfer	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776032386	5.07
593020	OH Constr Transfer	202506	80326133	E13	Meals	(blank)	(blank)	0	WKD	1776029515	1.74
593020	OH Constr Transfer	202506	80326450	E13	Meals	(blank)	(blank)	0	WKD	1777350157	2.31
593020	OH Constr Transfer	202506	80326676	E13	Meals	(blank)	(blank)	0	WKD	1777355623	27.82
593020	OH Constr Transfer	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1782898942	2.02
593020	OH Constr Transfer	202506	80328640	E13	Meals	(blank)	(blank)	0	WKD	1776019568	1.93
593020	OH Constr Transfer	202506	80328640	E13	Meals	(blank)	(blank)	0	WKD	1776033496	3.86
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776014037	0.67
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776015653	0.34
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776015661	0.67
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776020458	0.34
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776020988	0.34
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776021224	0.67
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776028913	0.67
593020	OH Constr Transfer	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776032155	0.34
593020	OH Constr Transfer	202506	80329021	E13	Meals	(blank)	(blank)	0	WKD	1777350492	60.00
593020	OH Constr Transfer	202506	80329791	E13	Meals	(blank)	(blank)	0	WKD	1776023654	2.86
593020	OH Constr Transfer	202506	80329791	E13	Meals	(blank)	(blank)	0	WKD	1776026770	2.86

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593020	OH Constr Transfer	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1776031228	2.07
593020	OH Constr Transfer	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1777350863	2.07
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776020931	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776021435	8.24
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776024940	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026093	8.24
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026559	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026735	8.24
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026755	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031470	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031650	8.24
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031887	8.24
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776033579	32.95
593020	OH Constr Transfer	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776033839	8.24
593020	OH Constr Transfer	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1780152998	18.37
593020	OH Constr Transfer	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1780153914	18.37
593020	OH Constr Transfer	202506	80330275	E13	Meals	(blank)	(blank)	0	WKD	1776018599	2.36
593020	OH Constr Transfer	202506	80330275	E13	Meals	(blank)	(blank)	0	WKD	1776018603	2.36
593020	OH Constr Transfer	202506	80330275	E13	Meals	(blank)	(blank)	0	WKD	1776030950	2.36
593020	OH Constr Transfer	202506	80330496	E13	Meals	(blank)	(blank)	0	WKD	1776020171	1.46
593020	OH Constr Transfer	202506	80330496	E13	Meals	(blank)	(blank)	0	WKD	1776024881	2.92
593020	OH Constr Transfer	202506	80330496	E13	Meals	(blank)	(blank)	0	WKD	1776025013	2.92
593020	OH Constr Transfer	202506	80330496	E13	Meals	(blank)	(blank)	0	WKD	1776031834	2.92
593020	OH Constr Transfer	202506	80330496	E13	Meals	(blank)	(blank)	0	WKD	1776034087	2.92
593020	OH Constr Transfer	202506	80330942	E13	Meals	(blank)	(blank)	0	WKD	1776023210	2.62
593020	OH Constr Transfer	202506	80330942	E13	Meals	(blank)	(blank)	0	WKD	1776026006	0.87
593020	OH Constr Transfer	202506	80330942	E13	Meals	(blank)	(blank)	0	WKD	1776026106	2.62
593020	OH Constr Transfer	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776023670	1.57
593020	OH Constr Transfer	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776024466	1.57
593020	OH Constr Transfer	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776025800	0.77
593020	OH Constr Transfer	202506	80331079	E13	Meals	(blank)	(blank)	0	WKD	1776023592	3.70
593020	OH Constr Transfer	202506	80331092	E13	Meals	(blank)	(blank)	0	WKD	1776024087	1.90
593020	OH Constr Transfer	202506	80331282	E13	Meals	(blank)	(blank)	0	WKD	1776023489	0.94
593020	OH Constr Transfer	202506	80331282	E13	Meals	(blank)	(blank)	0	WKD	1776023495	0.94
593020	OH Constr Transfer	202506	80331282	E13	Meals	(blank)	(blank)	0	WKD	1776023931	0.94
593020	OH Constr Transfer	202506	80331282	E13	Meals	(blank)	(blank)	0	WKD	1776025196	0.94
593020	OH Constr Transfer	202506	80331282	E13	Meals	(blank)	(blank)	0	WKD	1776030767	0.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1776025349	1.32
593020	OH Constr Transfer	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1776026593	1.32
593020	OH Constr Transfer	202506	80331400	E13	Meals	(blank)	(blank)	0	WKD	1777360109	0.01
593020	OH Constr Transfer	202506	80331587	E13	Meals	(blank)	(blank)	0	WKD	1776023448	0.90
593020	OH Constr Transfer	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776014774	0.69
593020	OH Constr Transfer	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776015748	0.69
593020	OH Constr Transfer	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776016429	0.69
593020	OH Constr Transfer	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776016881	0.69
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018137	4.27
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018570	2.45
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024382	1.07
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024392	4.27
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026412	2.13
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026837	4.27
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026861	1.07
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026964	1.07
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776028220	1.07
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031443	2.13
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031592	4.27
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033961	1.07
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033972	4.27
593020	OH Constr Transfer	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1777360101	(0.02)
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776019462	0.34
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776024924	0.23
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776030106	0.23
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776031824	0.23
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1776034391	0.23
593020	OH Constr Transfer	202506	80332183	E13	Meals	(blank)	(blank)	0	WKD	1777360102	0.01
593020	OH Constr Transfer	202506	80332186	E13	Meals	(blank)	(blank)	0	WKD	1780153491	75.43
593020	OH Constr Transfer	202506	80332237	E13	Meals	(blank)	(blank)	0	WKD	1785005547	0.59
593020	OH Constr Transfer	202506	80332237	E13	Meals	(blank)	(blank)	0	WKD	1785008613	0.59
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776022745	1.16
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776024166	2.31
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025362	1.16
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025371	4.62
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776026481	2.31
593020	OH Constr Transfer	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776029703	2.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80333470	E13	Meals	(blank)	(blank)	0	WKD	1776024621	3.61
593020	OH Constr Transfer	202506	80333470	E13	Meals	(blank)	(blank)	0	WKD	1776027320	3.61
593020	OH Constr Transfer	202506	80333470	E13	Meals	(blank)	(blank)	0	WKD	1776029719	7.22
593020	OH Constr Transfer	202506	80333470	E13	Meals	(blank)	(blank)	0	WKD	1776030105	3.61
593020	OH Constr Transfer	202506	80333575	E13	Meals	(blank)	(blank)	0	WKD	1783260045	0.48
593020	OH Constr Transfer	202506	80333578	E13	Meals	(blank)	(blank)	0	WKD	1776018625	4.01
593020	OH Constr Transfer	202506	80333578	E13	Meals	(blank)	(blank)	0	WKD	1776020822	4.01
593020	OH Constr Transfer	202506	80333578	E13	Meals	(blank)	(blank)	0	WKD	1776023794	4.01
593020	OH Constr Transfer	202506	80333578	E13	Meals	(blank)	(blank)	0	WKD	1777360110	(0.01)
593020	OH Constr Transfer	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776016495	1.46
593020	OH Constr Transfer	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776024712	1.46
593020	OH Constr Transfer	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776025976	1.46
593020	OH Constr Transfer	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776033392	1.46
593020	OH Constr Transfer	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780152063	4.88
593020	OH Constr Transfer	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780154104	1.88
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776013167	0.96
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776017116	0.96
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776019144	3.85
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776029056	3.85
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776030799	3.85
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776031406	3.85
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1777360120	(0.01)
593020	OH Constr Transfer	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1783273993	3.85
593020	OH Constr Transfer	202506	80333591	E13	Meals	(blank)	(blank)	0	WKD	1776017954	3.27
593020	OH Constr Transfer	202506	80333591	E13	Meals	(blank)	(blank)	0	WKD	1776028687	0.82
593020	OH Constr Transfer	202506	80333591	E13	Meals	(blank)	(blank)	0	WKD	1776033979	3.27
593020	OH Constr Transfer	202506	80333591	E13	Meals	(blank)	(blank)	0	WKD	1777360121	0.01
593020	OH Constr Transfer	202506	80333593	E13	Meals	(blank)	(blank)	0	WKD	1776017342	6.20
593020	OH Constr Transfer	202506	80333593	E13	Meals	(blank)	(blank)	0	WKD	1776023778	12.40
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593020	OH Constr Transfer	202506	80333593	E13	Meals	(blank)	(blank)	0	WKD	1776030854	12.40
593020	OH Constr Transfer	202506	80333593	E13	Meals	(blank)	(blank)	0	WKD	1776032349	12.40
593020	OH Constr Transfer	202506	80333593	E13	Meals	(blank)	(blank)	0	WKD	1777360111	0.01
593020	OH Constr Transfer	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1776015247	1.15
593020	OH Constr Transfer	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1776017634	1.15
593020	OH Constr Transfer	202506	80333615	E13	Meals	(blank)	(blank)	0	WKD	1777360122	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80333616	E13	Meals	(blank)	(blank)	0	WKD	1776016608	3.12
593020	OH Constr Transfer	202506	80333616	E13	Meals	(blank)	(blank)	0	WKD	1776017095	1.56
593020	OH Constr Transfer	202506	80333616	E13	Meals	(blank)	(blank)	0	WKD	1777360118	0.01
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776015982	9.86
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776015986	9.86
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593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776017293	39.46
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776017334	19.73
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776017338	9.86
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776021275	9.86
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776026915	9.86
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1776027027	39.46
593020	OH Constr Transfer	202506	80333629	E13	Meals	(blank)	(blank)	0	WKD	1777360119	0.02
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776013317	0.91
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776015732	0.91
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776017506	1.83
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776020116	0.91
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776020123	1.83
593020	OH Constr Transfer	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1777360123	0.01
593020	OH Constr Transfer	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015852	2.35
593020	OH Constr Transfer	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015857	2.35
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776014701	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016699	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016717	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021662	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021705	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776030685	1.43
593020	OH Constr Transfer	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1777360104	0.02
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776016310	6.19
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776016314	1.55
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776020783	9.29
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776031143	1.55
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776032800	6.19
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776033708	6.19
593020	OH Constr Transfer	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776033717	1.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1776015427	3.31
593020	OH Constr Transfer	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1776028424	3.31
593020	OH Constr Transfer	202506	80334777	E13	Meals	(blank)	(blank)	0	WKD	1777360115	(0.01)
593020	OH Constr Transfer	202506	80335141	E13	Meals	(blank)	(blank)	0	WKD	1776014510	3.00
593020	OH Constr Transfer	202506	80335141	E13	Meals	(blank)	(blank)	0	WKD	1776020420	3.00
593020	OH Constr Transfer	202506	80335141	E13	Meals	(blank)	(blank)	0	WKD	1776030848	3.00
593020	OH Constr Transfer	202506	80335141	E13	Meals	(blank)	(blank)	0	WKD	1776033068	3.00
593020	OH Constr Transfer	202506	80335141	E13	Meals	(blank)	(blank)	0	WKD	1777360116	(0.02)
593020	OH Constr Transfer	202506	80335506	E13	Meals	(blank)	(blank)	0	WKD	1785008657	1.50
593020	OH Constr Transfer	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776013280	0.96
593020	OH Constr Transfer	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776014933	0.96
593020	OH Constr Transfer	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776016468	0.96
593020	OH Constr Transfer	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1777360114	(0.01)
593020	OH Constr Transfer	202506	80335786	E13	Meals	(blank)	(blank)	0	WKD	1776028324	2.52
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776013419	7.39
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776015194	7.39
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776015328	7.39
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776021583	7.39
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776021808	7.39
593020	OH Constr Transfer	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776029654	7.39
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783257902	1.38
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783260657	0.69
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783263408	1.38
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783263422	1.38
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783264298	1.38
593020	OH Constr Transfer	202506	80338952	E13	Meals	(blank)	(blank)	0	WKD	1783278503	1.38
593020	OH Constr Transfer	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776016943	0.80
593020	OH Constr Transfer	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776021257	0.80
593020	OH Constr Transfer	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776028884	0.80
593020	OH Constr Transfer	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776030657	0.80
593020	OH Constr Transfer	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1777360100	0.01
593020	OH Constr Transfer	202506	80338957	E13	Meals	(blank)	(blank)	0	WKD	1783270751	6.21
593020	OH Constr Transfer	202506	80338957	E13	Meals	(blank)	(blank)	0	WKD	1783279384	6.21
593020	OH Constr Transfer	202506	80338967	E13	Meals	(blank)	(blank)	0	WKD	1780151805	1.71
593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783258131	2.57
593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783264905	2.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783274831	2.57
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593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783278415	2.57
593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279106	2.57
593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279145	2.57
593020	OH Constr Transfer	202506	80338996	E13	Meals	(blank)	(blank)	0	WKD	1783279768	2.57
593020	OH Constr Transfer	202506	80338998	E13	Meals	(blank)	(blank)	0	WKD	1777349892	25.39
593020	OH Constr Transfer	202506	80338999	E13	Meals	(blank)	(blank)	0	WKD	1783274569	19.02
593020	OH Constr Transfer	202506	80338999	E13	Meals	(blank)	(blank)	0	WKD	1783278969	19.02
593020	OH Constr Transfer	202506	80338999	E13	Meals	(blank)	(blank)	0	WKD	1783280169	19.02
593020	OH Constr Transfer	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785005482	3.96
593020	OH Constr Transfer	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785008662	15.83
593020	OH Constr Transfer	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153879	1.97
593020	OH Constr Transfer	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783154831	3.95
593020	OH Constr Transfer	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783264512	1.38
593020	OH Constr Transfer	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783265055	1.38
593020	OH Constr Transfer	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783279397	1.38
593020	OH Constr Transfer	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783279568	1.38
593020	OH Constr Transfer	202506	80339181	E13	Meals	(blank)	(blank)	0	WKD	1783258188	6.21
593020	OH Constr Transfer	202506	80339181	E13	Meals	(blank)	(blank)	0	WKD	1783279150	6.21
593020	OH Constr Transfer	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783258696	0.97
593020	OH Constr Transfer	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783264332	0.97
593020	OH Constr Transfer	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783264496	0.97
593020	OH Constr Transfer	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783265137	0.97
593020	OH Constr Transfer	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783279061	0.97
593020	OH Constr Transfer	202506	80339642	E13	Meals	(blank)	(blank)	0	WKD	1783269174	2.29
593020	OH Constr Transfer	202506	80339642	E13	Meals	(blank)	(blank)	0	WKD	1783271385	1.14
593020	OH Constr Transfer	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783262571	2.66
593020	OH Constr Transfer	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783263804	2.66
593020	OH Constr Transfer	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783263839	2.66
593020	OH Constr Transfer	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783268231	2.66
593020	OH Constr Transfer	202506	80339730	E13	Meals	(blank)	(blank)	0	WKD	1783279021	2.66
593020	OH Constr Transfer	202506	80339943	E13	Meals	(blank)	(blank)	0	WKD	1783263554	4.63
593020	OH Constr Transfer	202506	80339943	E13	Meals	(blank)	(blank)	0	WKD	1783266688	4.63
593020	OH Constr Transfer	202506	80339943	E13	Meals	(blank)	(blank)	0	WKD	1783276941	4.63
593020	OH Constr Transfer	202506	80339943	E13	Meals	(blank)	(blank)	0	WKD	1783279104	4.63

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783265488	3.00
593020	OH Constr Transfer	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783276655	3.00
593020	OH Constr Transfer	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783278791	3.00
593020	OH Constr Transfer	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783280304	3.00
593020	OH Constr Transfer	202506	80342156	E13	Meals	(blank)	(blank)	0	WKD	1785008650	6.13
593020	OH Constr Transfer	202506	80342200	E13	Meals	(blank)	(blank)	0	WKD	1783277138	4.68
593020	OH Constr Transfer	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783258264	3.24
593020	OH Constr Transfer	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783264362	3.24
593020	OH Constr Transfer	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783277616	3.24
593020	OH Constr Transfer	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783278833	3.24
593020	OH Constr Transfer	202506	80342460	E13	Meals	(blank)	(blank)	0	WKD	1783265520	8.30
593020	OH Constr Transfer	202506	80342460	E13	Meals	(blank)	(blank)	0	WKD	1783276019	8.30
593020	OH Constr Transfer	202506	80342460	E13	Meals	(blank)	(blank)	0	WKD	1783277514	8.30
593020	OH Constr Transfer	202506	80342460	E13	Meals	(blank)	(blank)	0	WKD	1783278639	8.30
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783260485	5.70
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783260938	5.70
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783263892	5.70
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783265434	5.70
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783269253	2.85
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783271857	5.70
593020	OH Constr Transfer	202506	80342523	E13	Meals	(blank)	(blank)	0	WKD	1783277081	2.85
593020	OH Constr Transfer	202506	80343280	E13	Meals	(blank)	(blank)	0	WKD	1783267235	0.89
593020	OH Constr Transfer	202506	80343280	E13	Meals	(blank)	(blank)	0	WKD	1783267320	0.89
593020	OH Constr Transfer	202506	80343280	E13	Meals	(blank)	(blank)	0	WKD	1783272200	0.45
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783264830	3.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783265164	6.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783266773	6.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783271075	6.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783277520	6.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783278166	3.00
593020	OH Constr Transfer	202506	80343757	E13	Meals	(blank)	(blank)	0	WKD	1783279368	3.00
593020	OH Constr Transfer	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783264612	1.83
593020	OH Constr Transfer	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783265127	1.83
593020	OH Constr Transfer	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783268897	3.66
593020	OH Constr Transfer	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783274855	1.83
593020	OH Constr Transfer	202506	80344160	E13	Meals	(blank)	(blank)	0	WKD	1783418529	26.86
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783258055	1.62

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593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783259587	0.81
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783261284	3.24
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783268082	0.81
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783268354	1.62
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783269315	0.81
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783272294	1.62
593020	OH Constr Transfer	202506	80344388	E13	Meals	(blank)	(blank)	0	WKD	1783272376	0.81
593020	OH Constr Transfer	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783264948	8.68
593020	OH Constr Transfer	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783265149	8.68
593020	OH Constr Transfer	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783275906	8.68
593020	OH Constr Transfer	202506	80344426	E13	Meals	(blank)	(blank)	0	WKD	1783418840	7.18
593020	OH Constr Transfer	202506	80344426	E13	Meals	(blank)	(blank)	0	WKD	1783419089	3.59
593020	OH Constr Transfer	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783259649	5.59
593020	OH Constr Transfer	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783269202	5.59
593020	OH Constr Transfer	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783271915	5.59
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783257595	5.51
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783260352	5.51
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783262247	2.75
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783265798	5.51
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783266075	2.75
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783269807	5.51
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783271235	2.75
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783272302	2.75
593020	OH Constr Transfer	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783273373	5.51
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783257683	8.68
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259109	2.17
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259116	8.68
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260008	2.17
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260147	8.68
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783269446	8.68
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783271610	2.17
593020	OH Constr Transfer	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783272362	2.17
593020	OH Constr Transfer	202506	80346748	E13	Meals	(blank)	(blank)	0	WKD	1783258312	18.36
593020	OH Constr Transfer	202506	80346748	E13	Meals	(blank)	(blank)	0	WKD	1783259595	18.36
593020	OH Constr Transfer	202506	80346748	E13	Meals	(blank)	(blank)	0	WKD	1783262069	18.36
593020	OH Constr Transfer	202506	80346748	E13	Meals	(blank)	(blank)	0	WKD	1783269286	18.36
593020	OH Constr Transfer	202506	80346748	E13	Meals	(blank)	(blank)	0	WKD	1783275054	18.36

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593020	OH Constr Transfer	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783261386	3.18
593020	OH Constr Transfer	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783267048	3.18
593020	OH Constr Transfer	202506	80347149	E13	Meals	(blank)	(blank)	0	WKD	1783270923	3.18
593020	OH Constr Transfer	202506	80347558	E13	Meals	(blank)	(blank)	0	WKD	1783259551	2.49
593020	OH Constr Transfer	202506	80347558	E13	Meals	(blank)	(blank)	0	WKD	1783260726	2.49
593020	OH Constr Transfer	202506	80347558	E13	Meals	(blank)	(blank)	0	WKD	1783270489	2.49
593020	OH Constr Transfer	202506	80347558	E13	Meals	(blank)	(blank)	0	WKD	1783270657	2.49
593020	OH Constr Transfer	202506	80348397	E13	Meals	(blank)	(blank)	0	WKD	1783258416	1.50
593020	OH Constr Transfer	202506	80348397	E13	Meals	(blank)	(blank)	0	WKD	1783271684	1.50
593020	OH Constr Transfer	202506	80348397	E13	Meals	(blank)	(blank)	0	WKD	1783272740	1.50
593020	OH Constr Transfer	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783262176	2.83
593020	OH Constr Transfer	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783266589	2.83
593020	OH Constr Transfer	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783275045	2.83
593020	OH Constr Transfer	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783275149	2.83
593020	OH Constr Transfer	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783257960	0.29
593020	OH Constr Transfer	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783261304	0.29
593020	OH Constr Transfer	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783266362	0.29
593020	OH Constr Transfer	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783273753	0.29
593020	OH Constr Transfer	202506	80348828	E13	Meals	(blank)	(blank)	0	WKD	1783419062	7.86
593020	OH Constr Transfer	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783418754	4.42
593020	OH Constr Transfer	202506	80349727	E13	Meals	(blank)	(blank)	0	WKD	1785007904	6.42
593020	OH Constr Transfer	202506	80349995	E13	Meals	(blank)	(blank)	0	WKD	1783257949	0.76
593020	OH Constr Transfer	202506	80349995	E13	Meals	(blank)	(blank)	0	WKD	1783260434	0.76
593020	OH Constr Transfer	202506	80349995	E13	Meals	(blank)	(blank)	0	WKD	1783270861	0.76
593020	OH Constr Transfer	202506	80349995	E13	Meals	(blank)	(blank)	0	WKD	1783271243	0.76
593020	OH Constr Transfer	202506	80440761	E13	Meals	(blank)	(blank)	0	WKD	1777351811	2.20
593020	OH Constr Transfer	202506	80462683	E13	Meals	(blank)	(blank)	0	WKD	1780152495	2.17
593020	OH Constr Transfer	202506	80468753	E13	Meals	(blank)	(blank)	0	WKD	1780153792	11.42
593020	OH Constr Transfer	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780152349	3.44
593020	OH Constr Transfer	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783259073	2.90
593020	OH Constr Transfer	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783262143	2.90
593020	OH Constr Transfer	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263022	2.90
593020	OH Constr Transfer	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263121	2.90
593020	OH Constr Transfer	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783265780	2.90
593020	OH Constr Transfer	202506	80525180	E13	Meals	(blank)	(blank)	0	WKD	1783258916	0.12
593020	OH Constr Transfer	202506	80525180	E13	Meals	(blank)	(blank)	0	WKD	1783269028	0.12
593020	OH Constr Transfer	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783264986	0.87

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593020	OH Constr Transfer	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783274908	0.87
593020	OH Constr Transfer	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783277631	0.87
593020	OH Constr Transfer	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783278515	0.87
593020	OH Constr Transfer	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783279229	0.87
593020	OH Constr Transfer	202506	81035020	E13	Meals	(blank)	(blank)	0	WKD	1777350164	10.00
593020	OH Constr Transfer	202506	81035020	E13	Meals	(blank)	(blank)	0	WKD	1777358259	60.00
593020	OH Constr Transfer	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784547575	(0.11)
593020	OH Constr Transfer	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784547576	(0.32)
593020	OH Constr Transfer	202506	81191066	E13	Meals	(blank)	(blank)	0	WKD	1783275716	1.53
593020	OH Constr Transfer	202506	81268366	E13	Meals	(blank)	(blank)	0	WKD	1785006275	(0.71)
593020	OH Constr Transfer	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247254	(0.05)
593020	OH Constr Transfer	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247255	(0.05)
593020	OH Constr Transfer	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785247256	(0.31)
593020	OH Constr Transfer	202506	81488260	E13	Meals	(blank)	(blank)	0	WKD	1783265980	0.88
593020	OH Constr Transfer	202506	81488260	E13	Meals	(blank)	(blank)	0	WKD	1783266800	0.88
593020	OH Constr Transfer	202506	81488260	E13	Meals	(blank)	(blank)	0	WKD	1783272136	0.88
593020	OH Constr Transfer	202506	81488260	E13	Meals	(blank)	(blank)	0	WKD	1783272411	0.88
593020	OH Constr Transfer	202506	81927510	E13	Meals	(blank)	(blank)	0	WKD	1780155021	(0.03)
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776019671	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022467	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022887	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776024118	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027349	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027517	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776029420	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776033617	4.04
593020	OH Constr Transfer	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776034105	4.04
593020	OH Constr Transfer	202506	82166654	E13	Meals	(blank)	(blank)	0	WKD	1785007882	4.26
593020	OH Constr Transfer	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783262112	0.17
593020	OH Constr Transfer	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269510	0.17
593020	OH Constr Transfer	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269827	0.17
593020	OH Constr Transfer	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269888	0.17
593020	OH Constr Transfer	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783273370	0.17
593020	OH Constr Transfer	202506	82414215	E13	Meals	(blank)	(blank)	0	WKD	1777349553	20.00
593020	OH Constr Transfer	202506	82414215	E13	Meals	(blank)	(blank)	0	WKD	1777350859	60.00
593020	OH Constr Transfer	202506	82442798	E13	Meals	(blank)	(blank)	0	WKD	1777360108	2.11
593020	OH Constr Transfer	202506	82566649	E13	Meals	(blank)	(blank)	0	WKD	1783268853	2.43

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593020	OH Constr Transfer	202506	82566649	E13	Meals	(blank)	(blank)	0	WKD	1783277454	2.43
593020	OH Constr Transfer	202506	82566649	E13	Meals	(blank)	(blank)	0	WKD	1783278378	2.43
593020	OH Constr Transfer	202506	82566649	E13	Meals	(blank)	(blank)	0	WKD	1783278486	2.43
593020	OH Constr Transfer	202506	82566649	E13	Meals	(blank)	(blank)	0	WKD	1783280205	2.43
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783260907	2.99
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783266398	2.99
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783268794	2.99
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783270090	2.99
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783272455	2.99
593020	OH Constr Transfer	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783275477	2.99
593020	OH Constr Transfer	202506	82677900	E13	Meals	(blank)	(blank)	0	WKD	1783418264	2.13
593020	OH Constr Transfer	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783263757	1.66
593020	OH Constr Transfer	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783265693	1.66
593020	OH Constr Transfer	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783270429	1.66
593020	OH Constr Transfer	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277987	1.66
593020	OH Constr Transfer	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783278002	1.66
593020	OH Constr Transfer	202506	82780201	E13	Meals	(blank)	(blank)	0	WKD	1777357247	40.00
593020	OH Constr Transfer	202506	82856726	E13	Meals	(blank)	(blank)	0	SCV	1786639059	(0.01)
593020	OH Constr Transfer	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776013230	0.97
593020	OH Constr Transfer	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776019085	0.97
593020	OH Constr Transfer	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776020141	0.97
593020	OH Constr Transfer	202507	80021558	E13	Meals	(blank)	(blank)	0	WKD	1791586750	0.30
593020	OH Constr Transfer	202507	80030131	E13	Meals	(blank)	(blank)	0	WKD	1793821220	(0.87)
593020	OH Constr Transfer	202507	80030131	E13	Meals	(blank)	(blank)	0	WKD	1793821221	(1.19)
593020	OH Constr Transfer	202507	80088395	E13	Meals	(blank)	(blank)	0	WKD	1794563933	(0.01)
593020	OH Constr Transfer	202507	80090286	E13	Meals	(blank)	(blank)	0	WKD	1797511862	0.01
593020	OH Constr Transfer	202507	80099457	E13	Meals	(blank)	(blank)	0	CAN	1791587033	(9.10)
593020	OH Constr Transfer	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791586891	(11.39)
593020	OH Constr Transfer	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791586892	(2.27)
593020	OH Constr Transfer	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791586893	(6.83)
593020	OH Constr Transfer	202507	80120443	E13	Meals	(blank)	(blank)	0	SCV	1796630698	(1.39)
593020	OH Constr Transfer	202507	80120443	E13	Meals	(blank)	(blank)	0	WKD	1796630700	(2.20)
593020	OH Constr Transfer	202507	80134998	E13	Meals	(blank)	(blank)	0	WKD	1791586917	(0.31)
593020	OH Constr Transfer	202507	80189460	E13	Meals	(blank)	(blank)	0	WKD	1792888554	(0.22)
593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1794563928	2.67
593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1796125937	4.84
593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1796126037	9.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1796131447	9.69
593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1796131718	9.69
593020	OH Constr Transfer	202507	80197059	E13	Meals	(blank)	(blank)	0	WKD	1796137686	9.69
593020	OH Constr Transfer	202507	80197862	E13	Meals	(blank)	(blank)	0	WKD	1791587041	4.25
593020	OH Constr Transfer	202507	80197862	E13	Meals	(blank)	(blank)	0	WKD	1791587043	6.37
593020	OH Constr Transfer	202507	80197862	E13	Meals	(blank)	(blank)	0	WKD	1791587044	1.42
593020	OH Constr Transfer	202507	80202557	E13	Meals	(blank)	(blank)	0	WKD	1796134490	1.34
593020	OH Constr Transfer	202507	80206151	E13	Meals	(blank)	(blank)	0	WKD	1796114450	3.66
593020	OH Constr Transfer	202507	80220414	E13	Meals	(blank)	(blank)	0	WKD	1796124832	4.58
593020	OH Constr Transfer	202507	80223724	E13	Meals	(blank)	(blank)	0	WKD	1796118538	0.20
593020	OH Constr Transfer	202507	80224255	E13	Meals	(blank)	(blank)	0	WKD	1791172164	0.06
593020	OH Constr Transfer	202507	80224995	E13	Meals	(blank)	(blank)	0	WKD	1796131335	1.68
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796119655	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796127270	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796130207	6.86
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796131857	6.86
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133069	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133170	4.57
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796134965	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796135190	4.57
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136521	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136634	1.14
593020	OH Constr Transfer	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796138825	1.14
593020	OH Constr Transfer	202507	80239311	E13	Meals	(blank)	(blank)	0	WKD	1791586915	2.39
593020	OH Constr Transfer	202507	80239617	E13	Meals	(blank)	(blank)	0	WKD	1791586754	(0.01)
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796115602	3.11
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796116167	3.11
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796122097	3.11
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796127786	0.78
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796128833	3.11
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796131252	3.11
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796136924	4.67
593020	OH Constr Transfer	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796138100	3.11
593020	OH Constr Transfer	202507	80244434	E13	Meals	(blank)	(blank)	0	WKD	1791175091	10.01
593020	OH Constr Transfer	202507	80249058	E13	Meals	(blank)	(blank)	0	WKD	1794563920	0.07
593020	OH Constr Transfer	202507	80249058	E13	Meals	(blank)	(blank)	0	WKD	1794563934	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796118722	0.20
593020	OH Constr Transfer	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796127300	0.20
593020	OH Constr Transfer	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796132068	0.20
593020	OH Constr Transfer	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796138425	0.20
593020	OH Constr Transfer	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796139116	0.20
593020	OH Constr Transfer	202507	80256486	E13	Meals	(blank)	(blank)	0	WKD	1791587034	(1.75)
593020	OH Constr Transfer	202507	80270543	E13	Meals	(blank)	(blank)	0	WKD	1791162283	0.40
593020	OH Constr Transfer	202507	80270543	E13	Meals	(blank)	(blank)	0	WKD	1791162363	1.62
593020	OH Constr Transfer	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796114081	1.51
593020	OH Constr Transfer	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796120637	1.51
593020	OH Constr Transfer	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796128103	1.51
593020	OH Constr Transfer	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796130161	1.51
593020	OH Constr Transfer	202507	80273772	E13	Meals	(blank)	(blank)	0	WKD	1791586764	0.64
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796114206	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796116300	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796117867	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119280	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119523	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796122196	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123427	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123712	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124399	4.70
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124441	4.70
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796129514	4.70
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796131610	9.40
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796133771	4.70
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796134403	4.70
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796138715	2.35
593020	OH Constr Transfer	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796139092	4.70
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114922	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114929	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114953	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114985	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796116571	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117926	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117976	1.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117989	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118370	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118972	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119166	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119354	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119924	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119989	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121333	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121341	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121879	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121918	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121949	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796122651	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796125883	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126134	1.22
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126142	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126251	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126336	0.61
593020	OH Constr Transfer	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126808	1.22
593020	OH Constr Transfer	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1795000815	0.42
593020	OH Constr Transfer	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796121075	0.72
593020	OH Constr Transfer	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796121983	0.72
593020	OH Constr Transfer	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796128350	0.72
593020	OH Constr Transfer	202507	80281499	E13	Meals	(blank)	(blank)	0	WKD	1796270011	(0.30)
593020	OH Constr Transfer	202507	80283228	E13	Meals	(blank)	(blank)	0	WKD	1791165647	0.55
593020	OH Constr Transfer	202507	80283368	E13	Meals	(blank)	(blank)	0	WKD	1791165548	0.60
593020	OH Constr Transfer	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796117208	1.12
593020	OH Constr Transfer	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796119737	1.12
593020	OH Constr Transfer	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796127071	1.12
593020	OH Constr Transfer	202507	80290512	E13	Meals	(blank)	(blank)	0	WKD	1796905180	0.31
593020	OH Constr Transfer	202507	80294667	E13	Meals	(blank)	(blank)	0	WKD	1791586761	(0.12)
593020	OH Constr Transfer	202507	80300315	E13	Meals	(blank)	(blank)	0	WKD	1798092085	13.50
593020	OH Constr Transfer	202507	80301012	E13	Meals	(blank)	(blank)	0	WKD	1791586765	0.02
593020	OH Constr Transfer	202507	80302011	E13	Meals	(blank)	(blank)	0	WKD	1791586913	(0.05)
593020	OH Constr Transfer	202507	80303456	E13	Meals	(blank)	(blank)	0	WKD	1791171485	1.59
593020	OH Constr Transfer	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791171777	0.27
593020	OH Constr Transfer	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791172449	0.27

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80307017	E13	Meals	(blank)	(blank)	0	WKD	1793821209	(0.01)
593020	OH Constr Transfer	202507	80307490	E13	Meals	(blank)	(blank)	0	WKD	1791586748	2.21
593020	OH Constr Transfer	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791162648	4.66
593020	OH Constr Transfer	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791587035	13.98
593020	OH Constr Transfer	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1791595427	51.08
593020	OH Constr Transfer	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795000818	(17.41)
593020	OH Constr Transfer	202507	80314044	E13	Meals	(blank)	(blank)	0	WKD	1799605127	0.02
593020	OH Constr Transfer	202507	80315778	E13	Meals	(blank)	(blank)	0	WKD	1793821218	0.01
593020	OH Constr Transfer	202507	80324790	E13	Meals	(blank)	(blank)	0	WKD	1791605109	51.10
593020	OH Constr Transfer	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796114407	6.12
593020	OH Constr Transfer	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796116422	6.12
593020	OH Constr Transfer	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796117430	6.12
593020	OH Constr Transfer	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791595980	2.66
593020	OH Constr Transfer	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791601651	0.89
593020	OH Constr Transfer	202507	80331749	E13	Meals	(blank)	(blank)	0	WKD	1791159186	1.69
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796118554	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796128984	0.79
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796130111	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796130488	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796131270	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796131487	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796132076	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796133362	0.63
593020	OH Constr Transfer	202507	80332171	E13	Meals	(blank)	(blank)	0	WKD	1796133897	0.63
593020	OH Constr Transfer	202507	80334264	E13	Meals	(blank)	(blank)	0	WKD	1791582229	31.06
593020	OH Constr Transfer	202507	80338957	E13	Meals	(blank)	(blank)	0	WKD	1791172992	6.21
593020	OH Constr Transfer	202507	80339145	E13	Meals	(blank)	(blank)	0	WKD	1796139375	6.33
593020	OH Constr Transfer	202507	80339181	E13	Meals	(blank)	(blank)	0	WKD	1791173749	6.21
593020	OH Constr Transfer	202507	80339954	E13	Meals	(blank)	(blank)	0	WKD	1791586767	(0.01)
593020	OH Constr Transfer	202507	80343208	E13	Meals	(blank)	(blank)	0	WKD	1791596263	22.58
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689247	3.30
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689252	0.95
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689257	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689262	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689267	3.30
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689810	3.30
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689815	0.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689820	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689864	0.95
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689869	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689874	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690101	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690106	3.30
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690487	0.95
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690983	0.23
593020	OH Constr Transfer	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690988	0.23
593020	OH Constr Transfer	202507	80343757	E13	Meals	(blank)	(blank)	0	WKD	1791587047	(0.02)
593020	OH Constr Transfer	202507	80344097	E13	Meals	(blank)	(blank)	0	WKD	1791595490	7.74
593020	OH Constr Transfer	202507	80344387	E13	Meals	(blank)	(blank)	0	WKD	1791604281	3.81
593020	OH Constr Transfer	202507	80344404	E13	Meals	(blank)	(blank)	0	WKD	1798381153	1.32
593020	OH Constr Transfer	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1791604402	0.38
593020	OH Constr Transfer	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1793821211	0.03
593020	OH Constr Transfer	202507	80348361	E13	Meals	(blank)	(blank)	0	WKD	1791588014	50.38
593020	OH Constr Transfer	202507	80348376	E13	Meals	(blank)	(blank)	0	WKD	1794569645	23.56
593020	OH Constr Transfer	202507	80348479	E13	Meals	(blank)	(blank)	0	WKD	1799605966	21.22
593020	OH Constr Transfer	202507	80348817	E13	Meals	(blank)	(blank)	0	WKD	1794569646	10.00
593020	OH Constr Transfer	202507	80348830	E13	Meals	(blank)	(blank)	0	WKD	1799604827	2.29
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593020	OH Constr Transfer	202507	80348856	E13	Meals	(blank)	(blank)	0	WKD	1794563930	(0.01)
593020	OH Constr Transfer	202507	80348920	E13	Meals	(blank)	(blank)	0	WKD	1791165373	2.53
593020	OH Constr Transfer	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796120803	2.13
593020	OH Constr Transfer	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796122591	2.13
593020	OH Constr Transfer	202507	80349634	E13	Meals	(blank)	(blank)	0	WKD	1796270014	0.01
593020	OH Constr Transfer	202507	80349718	E13	Meals	(blank)	(blank)	0	WKD	1791603177	3.47
593020	OH Constr Transfer	202507	80349720	E13	Meals	(blank)	(blank)	0	WKD	1791161831	3.01
593020	OH Constr Transfer	202507	80349720	E13	Meals	(blank)	(blank)	0	WKD	1791162488	3.01
593020	OH Constr Transfer	202507	80349720	E13	Meals	(blank)	(blank)	0	WKD	1791171623	3.01
593020	OH Constr Transfer	202507	80349720	E13	Meals	(blank)	(blank)	0	WKD	1791174410	6.02
593020	OH Constr Transfer	202507	80349726	E13	Meals	(blank)	(blank)	0	WKD	1791163644	16.89
593020	OH Constr Transfer	202507	80349726	E13	Meals	(blank)	(blank)	0	WKD	1791175827	16.89
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791159694	1.36
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791163561	1.36
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791164991	1.36
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791165192	1.36

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791168626	1.36
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791168638	1.36
593020	OH Constr Transfer	202507	80349747	E13	Meals	(blank)	(blank)	0	WKD	1791170458	1.36
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593020	OH Constr Transfer	202507	80349758	E13	Meals	(blank)	(blank)	0	WKD	1791169085	1.33
593020	OH Constr Transfer	202507	80349758	E13	Meals	(blank)	(blank)	0	WKD	1791601355	2.64
593020	OH Constr Transfer	202507	80349995	E13	Meals	(blank)	(blank)	0	WKD	1799605128	2.43
593020	OH Constr Transfer	202507	80350419	E13	Meals	(blank)	(blank)	0	WKD	1796121048	2.94
593020	OH Constr Transfer	202507	80350822	E13	Meals	(blank)	(blank)	0	WKD	1791157543	1.84
593020	OH Constr Transfer	202507	80350822	E13	Meals	(blank)	(blank)	0	WKD	1791162815	1.84
593020	OH Constr Transfer	202507	80350822	E13	Meals	(blank)	(blank)	0	WKD	1791165429	1.84
593020	OH Constr Transfer	202507	80350822	E13	Meals	(blank)	(blank)	0	WKD	1791169684	1.84
593020	OH Constr Transfer	202507	80350822	E13	Meals	(blank)	(blank)	0	WKD	1791172064	1.84
593020	OH Constr Transfer	202507	80351236	E13	Meals	(blank)	(blank)	0	WKD	1791168768	2.55
593020	OH Constr Transfer	202507	80351254	E13	Meals	(blank)	(blank)	0	WKD	1791171083	1.82
593020	OH Constr Transfer	202507	80351290	E13	Meals	(blank)	(blank)	0	WKD	1791175138	2.82
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791159738	1.39
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791162961	1.39
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163103	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163425	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163532	1.39
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791164557	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791165578	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791168524	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791169947	1.39
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791170851	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171079	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171441	0.70
593020	OH Constr Transfer	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791586894	(0.01)
593020	OH Constr Transfer	202507	80351389	E13	Meals	(blank)	(blank)	0	WKD	1794569725	9.76
593020	OH Constr Transfer	202507	80351407	E13	Meals	(blank)	(blank)	0	WKD	1791170509	1.06
593020	OH Constr Transfer	202507	80351411	E13	Meals	(blank)	(blank)	0	WKD	1791166662	8.86
593020	OH Constr Transfer	202507	80351411	E13	Meals	(blank)	(blank)	0	WKD	1791170418	4.43
593020	OH Constr Transfer	202507	80351444	E13	Meals	(blank)	(blank)	0	WKD	1792886617	12.77
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791159809	0.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791162775	0.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163548	0.83

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163583	0.67
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163672	1.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791170814	0.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791171173	0.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791172643	1.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175104	1.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175352	0.33
593020	OH Constr Transfer	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791586768	0.01
593020	OH Constr Transfer	202507	80351884	E13	Meals	(blank)	(blank)	0	WKD	1792886604	19.93
593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791162490	8.68
593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791163078	17.36
593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791163572	8.68
593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791170568	17.36
593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791171344	8.68
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593020	OH Constr Transfer	202507	80352224	E13	Meals	(blank)	(blank)	0	WKD	1791586919	0.01
593020	OH Constr Transfer	202507	80352251	E13	Meals	(blank)	(blank)	0	WKD	1791171583	0.68
593020	OH Constr Transfer	202507	80352254	E13	Meals	(blank)	(blank)	0	WKD	1791161406	0.18
593020	OH Constr Transfer	202507	80352254	E13	Meals	(blank)	(blank)	0	WKD	1791166827	0.36
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791160491	0.95
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791160974	0.47
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791162625	0.47
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791163106	0.95
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791165832	0.47
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791165849	0.95
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791166727	0.95
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791168512	0.47
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791169338	0.95
593020	OH Constr Transfer	202507	80352256	E13	Meals	(blank)	(blank)	0	WKD	1791586896	0.01
593020	OH Constr Transfer	202507	80352260	E13	Meals	(blank)	(blank)	0	WKD	1791173708	3.62
593020	OH Constr Transfer	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791158991	1.05
593020	OH Constr Transfer	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791160208	0.52
593020	OH Constr Transfer	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791165380	1.05
593020	OH Constr Transfer	202507	80352312	E13	Meals	(blank)	(blank)	0	WKD	1791169815	0.52
593020	OH Constr Transfer	202507	80352728	E13	Meals	(blank)	(blank)	0	WKD	1791166747	0.82
593020	OH Constr Transfer	202507	80352728	E13	Meals	(blank)	(blank)	0	WKD	1791166751	3.29
593020	OH Constr Transfer	202507	80352817	E13	Meals	(blank)	(blank)	0	WKD	1796905979	0.96

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791160213	4.25
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791160278	4.25
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791160399	4.25
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791160407	1.06
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791160615	4.25
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791161214	1.06
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791163698	1.06
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791164062	1.06
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791164721	2.12
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593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791175202	2.12
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791175519	1.06
593020	OH Constr Transfer	202507	80352835	E13	Meals	(blank)	(blank)	0	WKD	1791587046	(0.01)
593020	OH Constr Transfer	202507	80352839	E13	Meals	(blank)	(blank)	0	WKD	1791166966	1.55
593020	OH Constr Transfer	202507	80352839	E13	Meals	(blank)	(blank)	0	WKD	1791169747	3.09
593020	OH Constr Transfer	202507	80352839	E13	Meals	(blank)	(blank)	0	WKD	1791172671	3.09
593020	OH Constr Transfer	202507	80353733	E13	Meals	(blank)	(blank)	0	WKD	1791163850	3.25
593020	OH Constr Transfer	202507	80353733	E13	Meals	(blank)	(blank)	0	WKD	1791169315	3.25
593020	OH Constr Transfer	202507	80353733	E13	Meals	(blank)	(blank)	0	WKD	1791170527	3.25
593020	OH Constr Transfer	202507	80353733	E13	Meals	(blank)	(blank)	0	WKD	1791586769	0.01
593020	OH Constr Transfer	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791159134	0.75
593020	OH Constr Transfer	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791163912	0.75
593020	OH Constr Transfer	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791169845	0.75
593020	OH Constr Transfer	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791171052	0.75
593020	OH Constr Transfer	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791586770	0.01
593020	OH Constr Transfer	202507	80353787	E13	Meals	(blank)	(blank)	0	WKD	1791161049	4.98
593020	OH Constr Transfer	202507	80353787	E13	Meals	(blank)	(blank)	0	WKD	1791170967	4.98
593020	OH Constr Transfer	202507	80353787	E13	Meals	(blank)	(blank)	0	WKD	1791173966	4.98
593020	OH Constr Transfer	202507	80353787	E13	Meals	(blank)	(blank)	0	WKD	1791587030	0.01
593020	OH Constr Transfer	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791168505	1.66
593020	OH Constr Transfer	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791170949	1.66
593020	OH Constr Transfer	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791171896	1.66
593020	OH Constr Transfer	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791175785	1.66
593020	OH Constr Transfer	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791586897	0.01
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791157299	1.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791165165	2.52
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791165890	1.01
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791167250	4.04
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791168876	1.01
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791171966	4.04
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791172326	4.04
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791172546	1.01
593020	OH Constr Transfer	202507	80354505	E13	Meals	(blank)	(blank)	0	WKD	1791586771	(0.02)
593020	OH Constr Transfer	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791157501	5.25
593020	OH Constr Transfer	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791160952	5.25
593020	OH Constr Transfer	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791161582	5.25
593020	OH Constr Transfer	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791174625	5.25
593020	OH Constr Transfer	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791586898	(0.01)
593020	OH Constr Transfer	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796906385	8.02
593020	OH Constr Transfer	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796906563	8.02
593020	OH Constr Transfer	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796906648	16.03
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791158322	3.12
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791159643	3.12
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791164972	6.24
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791165852	6.24
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593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791170409	6.24
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791173516	3.12
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593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791174255	6.24
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791174332	3.12
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791586903	(0.01)
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791586914	(0.01)
593020	OH Constr Transfer	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791587042	(0.01)
593020	OH Constr Transfer	202507	80354879	E13	Meals	(blank)	(blank)	0	WKD	1791166364	0.63
593020	OH Constr Transfer	202507	80354905	E13	Meals	(blank)	(blank)	0	WKD	1794569724	7.19
593020	OH Constr Transfer	202507	80355164	E13	Meals	(blank)	(blank)	0	WKD	1793820341	0.65
593020	OH Constr Transfer	202507	80355387	E13	Meals	(blank)	(blank)	0	WKD	1791157714	1.73
593020	OH Constr Transfer	202507	80355387	E13	Meals	(blank)	(blank)	0	WKD	1791158369	1.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80355387	E13	Meals	(blank)	(blank)	0	WKD	1791162566	1.73
593020	OH Constr Transfer	202507	80355387	E13	Meals	(blank)	(blank)	0	WKD	1791586883	(0.02)
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791157708	1.35
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791158547	1.35
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791159360	5.37
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791160186	5.37
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791161159	5.37
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791163931	1.35
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791167075	1.35
593020	OH Constr Transfer	202507	80355689	E13	Meals	(blank)	(blank)	0	WKD	1791167079	5.37
593020	OH Constr Transfer	202507	80355781	E13	Meals	(blank)	(blank)	0	WKD	1791160655	0.93
593020	OH Constr Transfer	202507	80355781	E13	Meals	(blank)	(blank)	0	WKD	1791161134	0.93
593020	OH Constr Transfer	202507	80355781	E13	Meals	(blank)	(blank)	0	WKD	1791164077	0.93
593020	OH Constr Transfer	202507	80355781	E13	Meals	(blank)	(blank)	0	WKD	1791175052	0.93
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791157663	0.35
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791159351	1.38
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791160176	1.38
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791161362	0.35
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791164169	1.38
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791172296	1.38
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791172557	0.35
593020	OH Constr Transfer	202507	80356133	E13	Meals	(blank)	(blank)	0	WKD	1791174040	0.35
593020	OH Constr Transfer	202507	80356359	E13	Meals	(blank)	(blank)	0	WKD	1793821822	96.16
593020	OH Constr Transfer	202507	80356371	E13	Meals	(blank)	(blank)	0	WKD	1794569644	3.61
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791158294	0.35
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791158297	0.70
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791161945	0.35
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791163941	0.35
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791164042	0.70
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791173998	1.39
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791176108	0.70
593020	OH Constr Transfer	202507	80356592	E13	Meals	(blank)	(blank)	0	WKD	1791586909	(0.01)
593020	OH Constr Transfer	202507	80357120	E13	Meals	(blank)	(blank)	0	WKD	1797202663	7.66
593020	OH Constr Transfer	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1798380199	8.84
593020	OH Constr Transfer	202507	80357144	E13	Meals	(blank)	(blank)	0	WKD	1794569647	3.48
593020	OH Constr Transfer	202507	80357168	E13	Meals	(blank)	(blank)	0	WKD	1791159454	16.96

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593020	OH Constr Transfer	202507	80357168	E13	Meals	(blank)	(blank)	0	WKD	1791173192	16.96
593020	OH Constr Transfer	202507	80357239	E13	Meals	(blank)	(blank)	0	WKD	1798380712	15.40
593020	OH Constr Transfer	202507	80357260	E13	Meals	(blank)	(blank)	0	WKD	1793821287	25.55
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791159399	1.59
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791159787	1.59
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791164275	1.59
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791164761	1.59
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791172541	1.59
593020	OH Constr Transfer	202507	80357748	E13	Meals	(blank)	(blank)	0	WKD	1791586910	(0.02)
593020	OH Constr Transfer	202507	80362900	E13	Meals	(blank)	(blank)	0	WKD	1797510542	5.86
593020	OH Constr Transfer	202507	80362900	E13	Meals	(blank)	(blank)	0	WKD	1797510832	5.86
593020	OH Constr Transfer	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791158468	0.94
593020	OH Constr Transfer	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791161911	0.94
593020	OH Constr Transfer	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164669	0.94
593020	OH Constr Transfer	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164739	0.94
593020	OH Constr Transfer	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796269497	1.66
593020	OH Constr Transfer	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796270199	2.04
593020	OH Constr Transfer	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796271591	2.48
593020	OH Constr Transfer	202507	80363067	E13	Meals	(blank)	(blank)	0	WKD	1796132717	4.95
593020	OH Constr Transfer	202507	80363067	E13	Meals	(blank)	(blank)	0	WKD	1796135256	1.24
593020	OH Constr Transfer	202507	80363067	E13	Meals	(blank)	(blank)	0	WKD	1796136813	1.24
593020	OH Constr Transfer	202507	80363067	E13	Meals	(blank)	(blank)	0	WKD	1796136987	1.24
593020	OH Constr Transfer	202507	80363067	E13	Meals	(blank)	(blank)	0	WKD	1796138428	1.24
593020	OH Constr Transfer	202507	80363079	E13	Meals	(blank)	(blank)	0	WKD	1796269046	1.67
593020	OH Constr Transfer	202507	80363079	E13	Meals	(blank)	(blank)	0	WKD	1796270625	3.34
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796129603	0.54
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132038	1.09
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132122	1.09
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133106	0.54
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133786	1.09
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133874	0.54
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796136425	1.09
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796139056	1.09
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797204336	0.01
593020	OH Constr Transfer	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797204341	(0.01)
593020	OH Constr Transfer	202507	80363500	E13	Meals	(blank)	(blank)	0	WKD	1796134492	7.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80363515	E13	Meals	(blank)	(blank)	0	WKD	1796138142	3.01
593020	OH Constr Transfer	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796127627	0.50
593020	OH Constr Transfer	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796127632	0.50
593020	OH Constr Transfer	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796135976	0.50
593020	OH Constr Transfer	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796136121	0.50
593020	OH Constr Transfer	202507	80363781	E13	Meals	(blank)	(blank)	0	WKD	1796136763	1.25
593020	OH Constr Transfer	202507	80363789	E13	Meals	(blank)	(blank)	0	WKD	1798092114	17.97
593020	OH Constr Transfer	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796129583	1.52
593020	OH Constr Transfer	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796129587	1.52
593020	OH Constr Transfer	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796129591	3.04
593020	OH Constr Transfer	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796131165	1.52
593020	OH Constr Transfer	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796133320	3.04
593020	OH Constr Transfer	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134694	0.24
593020	OH Constr Transfer	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134898	0.24
593020	OH Constr Transfer	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796135426	0.24
593020	OH Constr Transfer	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796138450	0.24
593020	OH Constr Transfer	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1798090343	(0.01)
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796114437	2.13
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796129552	1.06
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796130712	1.06
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796131646	1.06
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796132129	0.53
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796137727	1.06
593020	OH Constr Transfer	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796138994	1.06
593020	OH Constr Transfer	202507	80364735	E13	Meals	(blank)	(blank)	0	WKD	1798380207	1.74
593020	OH Constr Transfer	202507	80364735	E13	Meals	(blank)	(blank)	0	WKD	1798381275	0.87
593020	OH Constr Transfer	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796129567	0.84
593020	OH Constr Transfer	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796133503	0.84
593020	OH Constr Transfer	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796135293	0.84
593020	OH Constr Transfer	202507	80364738	E13	Meals	(blank)	(blank)	0	WKD	1797202357	4.16
593020	OH Constr Transfer	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129813	0.38
593020	OH Constr Transfer	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129826	0.38
593020	OH Constr Transfer	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133323	0.38
593020	OH Constr Transfer	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133701	0.38
593020	OH Constr Transfer	202507	80365001	E13	Meals	(blank)	(blank)	0	WKD	1796134590	10.18
593020	OH Constr Transfer	202507	80365755	E13	Meals	(blank)	(blank)	0	WKD	1796132469	3.70
593020	OH Constr Transfer	202507	80365755	E13	Meals	(blank)	(blank)	0	WKD	1796133420	1.85

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202507	80365755	E13	Meals	(blank)	(blank)	0	WKD	1796139505	3.70
593020	OH Constr Transfer	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796630656	98.87
593020	OH Constr Transfer	202507	80366418	E13	Meals	(blank)	(blank)	0	WKD	1801543853	8.36
593020	OH Constr Transfer	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797510019	1.42
593020	OH Constr Transfer	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797510308	2.84
593020	OH Constr Transfer	202507	80367595	E13	Meals	(blank)	(blank)	0	WKD	1796118505	1.66
593020	OH Constr Transfer	202507	80367595	E13	Meals	(blank)	(blank)	0	WKD	1796118508	1.66
593020	OH Constr Transfer	202507	80367595	E13	Meals	(blank)	(blank)	0	WKD	1796118511	1.66
593020	OH Constr Transfer	202507	80367595	E13	Meals	(blank)	(blank)	0	WKD	1796121963	1.66
593020	OH Constr Transfer	202507	80367823	E13	Meals	(blank)	(blank)	0	WKD	1796270123	6.79
593020	OH Constr Transfer	202507	80367823	E13	Meals	(blank)	(blank)	0	WKD	1796271567	20.36
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593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796118937	2.87
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119025	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119030	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119505	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796121550	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796121957	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796122840	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796124084	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796125987	0.72
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796128341	1.44
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798090341	(0.01)
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798090345	(0.01)
593020	OH Constr Transfer	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798090346	(0.01)
593020	OH Constr Transfer	202507	80367842	E13	Meals	(blank)	(blank)	0	WKD	1796138975	3.12
593020	OH Constr Transfer	202507	80367860	E13	Meals	(blank)	(blank)	0	WKD	1796127620	6.25
593020	OH Constr Transfer	202507	80367860	E13	Meals	(blank)	(blank)	0	WKD	1796131195	6.25
593020	OH Constr Transfer	202507	80367860	E13	Meals	(blank)	(blank)	0	WKD	1796135647	6.25
593020	OH Constr Transfer	202507	80367871	E13	Meals	(blank)	(blank)	0	WKD	1796270344	2.94
593020	OH Constr Transfer	202507	80368115	E13	Meals	(blank)	(blank)	0	WKD	1796125165	0.94
593020	OH Constr Transfer	202507	80368115	E13	Meals	(blank)	(blank)	0	WKD	1796128774	0.94
593020	OH Constr Transfer	202507	80368449	E13	Meals	(blank)	(blank)	0	WKD	1796120835	3.16
593020	OH Constr Transfer	202507	80368449	E13	Meals	(blank)	(blank)	0	WKD	1796128670	1.58
593020	OH Constr Transfer	202507	80368449	E13	Meals	(blank)	(blank)	0	WKD	1796129208	1.58
593020	OH Constr Transfer	202507	80368527	E13	Meals	(blank)	(blank)	0	WKD	1796125595	4.41

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80368527	E13	Meals	(blank)	(blank)	0	WKD	1796127795	4.41
593020	OH Constr Transfer	202507	80368527	E13	Meals	(blank)	(blank)	0	WKD	1796128704	4.41
593020	OH Constr Transfer	202507	80368527	E13	Meals	(blank)	(blank)	0	WKD	1796905100	0.01
593020	OH Constr Transfer	202507	80368531	E13	Meals	(blank)	(blank)	0	WKD	1796271817	2.94
593020	OH Constr Transfer	202507	80369066	E13	Meals	(blank)	(blank)	0	WKD	1798090033	4.95
593020	OH Constr Transfer	202507	80369066	E13	Meals	(blank)	(blank)	0	WKD	1798090259	9.90
593020	OH Constr Transfer	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796269393	7.74
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796114050	0.95
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796114518	0.95
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796121277	0.47
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796122874	0.47
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796122878	0.95
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796123589	0.47
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796127998	0.95
593020	OH Constr Transfer	202507	80369257	E13	Meals	(blank)	(blank)	0	WKD	1796128891	0.47
593020	OH Constr Transfer	202507	80369484	E13	Meals	(blank)	(blank)	0	WKD	1796269448	1.92
593020	OH Constr Transfer	202507	80369484	E13	Meals	(blank)	(blank)	0	WKD	1796271340	17.28
593020	OH Constr Transfer	202507	80369894	E13	Meals	(blank)	(blank)	0	WKD	1798380742	15.54
593020	OH Constr Transfer	202507	80369894	E13	Meals	(blank)	(blank)	0	WKD	1798381013	62.17
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796116763	2.49
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796116766	4.98
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796118320	2.49
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796122521	2.49
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796123794	2.49
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796124479	4.98
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796126688	4.98
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796127768	4.98
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796131130	2.49
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1796131298	4.98
593020	OH Constr Transfer	202507	80369911	E13	Meals	(blank)	(blank)	0	WKD	1797204340	0.02
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796114258	11.84
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796114513	5.92
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119084	14.80
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119212	5.92
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119423	11.84
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796121544	11.84
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796124053	2.96

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593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796124196	2.96
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796126184	11.84
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796126432	11.84
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796128872	2.96
593020	OH Constr Transfer	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796130345	2.96
593020	OH Constr Transfer	202507	80372880	E13	Meals	(blank)	(blank)	0	WKD	1801543824	5.90
593020	OH Constr Transfer	202507	80373077	E13	Meals	(blank)	(blank)	0	WKD	1801543708	6.80
593020	OH Constr Transfer	202507	80375921	E13	Meals	(blank)	(blank)	0	CAN	1791586888	(0.03)
593020	OH Constr Transfer	202507	80375921	E13	Meals	(blank)	(blank)	0	WKD	1791586889	(0.03)
593020	OH Constr Transfer	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791588183	0.35
593020	OH Constr Transfer	202507	80423714	E13	Meals	(blank)	(blank)	0	WKD	1791586759	1.64
593020	OH Constr Transfer	202507	80469329	E13	Meals	(blank)	(blank)	0	WKD	1791586890	(2.53)
593020	OH Constr Transfer	202507	80481496	E13	Meals	(blank)	(blank)	0	WKD	1794563924	(1.44)
593020	OH Constr Transfer	202507	80481496	E13	Meals	(blank)	(blank)	0	WKD	1794563932	(1.44)
593020	OH Constr Transfer	202507	80569743	E13	Meals	(blank)	(blank)	0	WKD	1791586904	(1.29)
593020	OH Constr Transfer	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794569648	1.70
593020	OH Constr Transfer	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794569649	2.55
593020	OH Constr Transfer	202507	80712592	E13	Meals	(blank)	(blank)	0	WKD	1796138906	2.56
593020	OH Constr Transfer	202507	81427581	E13	Meals	(blank)	(blank)	0	WKD	1801541408	0.31
593020	OH Constr Transfer	202507	81559135	E13	Meals	(blank)	(blank)	0	WKD	1791586900	(3.06)
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796127517	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796127854	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796127931	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796127935	4.10
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796128228	6.15
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796131484	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796131684	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796132995	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796133654	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796134380	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796134748	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796135051	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796135556	4.10
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796135560	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796135622	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796135915	4.10
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796136920	2.05

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593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796137065	2.05
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796137072	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796137861	1.02
593020	OH Constr Transfer	202507	81973234	E13	Meals	(blank)	(blank)	0	WKD	1796137881	1.02
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796117039	2.12
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796119608	2.12
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796120616	2.12
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796120744	2.12
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796121676	2.12
593020	OH Constr Transfer	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796131132	2.12
593020	OH Constr Transfer	202507	82118791	E13	Meals	(blank)	(blank)	0	WKD	1797204335	0.28
593020	OH Constr Transfer	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791586912	(0.01)
593020	OH Constr Transfer	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791587036	(0.03)
593020	OH Constr Transfer	202507	82429541	E13	Meals	(blank)	(blank)	0	WKD	1791586763	0.01
593020	OH Constr Transfer	202507	82429541	E13	Meals	(blank)	(blank)	0	WKD	1791587037	0.01
593020	OH Constr Transfer	202507	82501090	E13	Meals	(blank)	(blank)	0	SCV	1791589255	4.30
593020	OH Constr Transfer	202507	82501090	E13	Meals	(blank)	(blank)	0	WKD	1791595240	5.26
593020	OH Constr Transfer	202507	82748757	E13	Meals	(blank)	(blank)	0	WKD	1791589754	70.00
593020	OH Constr Transfer	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796118089	4.64
593020	OH Constr Transfer	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796118180	4.64
593020	OH Constr Transfer	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796121582	4.64
593020	OH Constr Transfer	202507	82749642	E13	Meals	(blank)	(blank)	0	WKD	1796124108	4.64
593020	OH Constr Transfer	202507	82828537	E13	Meals	(blank)	(blank)	0	CAN	1797511861	(1.86)
593020	OH Constr Transfer	202507	82833922	E13	Meals	(blank)	(blank)	0	WKD	1791595942	40.00
593020	OH Constr Transfer	202507	82898950	E13	Meals	(blank)	(blank)	0	WKD	1791587038	0.54
593020	OH Constr Transfer	202507	83014035	E13	Meals	(blank)	(blank)	0	WKD	1796905179	0.19
593020	OH Constr Transfer	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811347459	0.68
593020	OH Constr Transfer	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811348195	0.68
593020	OH Constr Transfer	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811353070	0.68
593020	OH Constr Transfer	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811360602	0.68
593020	OH Constr Transfer	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811363747	0.68
593020	OH Constr Transfer	202508	80045768	E13	Meals	(blank)	(blank)	0	WKD	1813478298	0.13
593020	OH Constr Transfer	202508	80059786	E13	Meals	(blank)	(blank)	0	WKD	1813478303	(0.69)
593020	OH Constr Transfer	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813478291	0.01
593020	OH Constr Transfer	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813478292	0.05
593020	OH Constr Transfer	202508	80080652	E13	Meals	(blank)	(blank)	0	WKD	1808580026	0.01
593020	OH Constr Transfer	202508	80080652	E13	Meals	(blank)	(blank)	0	WKD	1810501950	0.04

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593020	OH Constr Transfer	202508	80099457	E13	Meals	(blank)	(blank)	0	CAN	1808579875	0.14
593020	OH Constr Transfer	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808579693	0.18
593020	OH Constr Transfer	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808579694	0.03
593020	OH Constr Transfer	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808579695	0.11
593020	OH Constr Transfer	202508	80101666	E13	Meals	(blank)	(blank)	0	SCV	1815147912	23.47
593020	OH Constr Transfer	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815147818	13.70
593020	OH Constr Transfer	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815152658	23.98
593020	OH Constr Transfer	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813478283	0.37
593020	OH Constr Transfer	202508	80102633	E13	Meals	(blank)	(blank)	0	SCV	1813478289	(0.48)
593020	OH Constr Transfer	202508	80108272	E13	Meals	(blank)	(blank)	0	WKD	1806398385	1.04
593020	OH Constr Transfer	202508	80125239	E13	Meals	(blank)	(blank)	0	WKD	1813449077	0.68
593020	OH Constr Transfer	202508	80139604	E13	Meals	(blank)	(blank)	0	WKD	1810162214	0.14
593020	OH Constr Transfer	202508	80139790	E13	Meals	(blank)	(blank)	0	WKD	1813478284	(0.22)
593020	OH Constr Transfer	202508	80139790	E13	Meals	(blank)	(blank)	0	WKD	1813478287	(0.22)
593020	OH Constr Transfer	202508	80139790	E13	Meals	(blank)	(blank)	0	WKD	1813478297	(0.22)
593020	OH Constr Transfer	202508	80157233	E13	Meals	(blank)	(blank)	0	WKD	1816049598	(0.08)
593020	OH Constr Transfer	202508	80159037	E13	Meals	(blank)	(blank)	0	WKD	1813445446	0.41
593020	OH Constr Transfer	202508	80178771	E13	Meals	(blank)	(blank)	0	WKD	1813478293	(0.14)
593020	OH Constr Transfer	202508	80180012	E13	Meals	(blank)	(blank)	0	WKD	1808579863	0.05
593020	OH Constr Transfer	202508	80193034	E13	Meals	(blank)	(blank)	0	WKD	1808580156	0.01
593020	OH Constr Transfer	202508	80193359	E13	Meals	(blank)	(blank)	0	WKD	1808579858	0.99
593020	OH Constr Transfer	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813441669	4.32
593020	OH Constr Transfer	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813451882	1.73
593020	OH Constr Transfer	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813454250	17.27
593020	OH Constr Transfer	202508	80202271	E13	Meals	(blank)	(blank)	0	CRV	1813716359	(0.97)
593020	OH Constr Transfer	202508	80202271	E13	Meals	(blank)	(blank)	0	CRV	1813716380	(0.97)
593020	OH Constr Transfer	202508	80202271	E13	Meals	(blank)	(blank)	0	CRV	1813716450	(0.97)
593020	OH Constr Transfer	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819206295	0.39
593020	OH Constr Transfer	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819208321	0.39
593020	OH Constr Transfer	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819218343	0.39
593020	OH Constr Transfer	202508	80220863	E13	Meals	(blank)	(blank)	0	WKD	1808579416	0.15
593020	OH Constr Transfer	202508	80224995	E13	Meals	(blank)	(blank)	0	WKD	1806380989	3.38
593020	OH Constr Transfer	202508	80224995	E13	Meals	(blank)	(blank)	0	WKD	1819211237	2.53
593020	OH Constr Transfer	202508	80224995	E13	Meals	(blank)	(blank)	0	WKD	1819218550	5.06
593020	OH Constr Transfer	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819119498	0.16
593020	OH Constr Transfer	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819119500	2.43
593020	OH Constr Transfer	202508	80230069	E13	Meals	(blank)	(blank)	0	WKD	1819481065	4.29

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593020	OH Constr Transfer	202508	80230069	E13	Meals	(blank)	(blank)	0	WKD	1819481069	4.29
593020	OH Constr Transfer	202508	80239616	E13	Meals	(blank)	(blank)	0	WKD	1808579545	0.05
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819195380	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196544	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196730	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819197218	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819199219	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819202084	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205559	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205565	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819214666	1.09
593020	OH Constr Transfer	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819215408	1.09
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347629	3.11
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347640	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348107	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348596	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348630	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350165	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350333	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350362	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350372	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350873	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351218	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351513	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351680	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351713	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351991	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811352445	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811353387	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363320	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363327	1.56
593020	OH Constr Transfer	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363347	1.56
593020	OH Constr Transfer	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195326	0.62
593020	OH Constr Transfer	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195409	0.62
593020	OH Constr Transfer	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819214542	0.62
593020	OH Constr Transfer	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806394959	3.48
593020	OH Constr Transfer	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806397365	3.48

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806401955	3.48
593020	OH Constr Transfer	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1806401059	3.14
593020	OH Constr Transfer	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1806402162	6.28
593020	OH Constr Transfer	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1814235153	0.01
593020	OH Constr Transfer	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1814235156	0.01
593020	OH Constr Transfer	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1814235157	0.02
593020	OH Constr Transfer	202508	80253657	E13	Meals	(blank)	(blank)	0	WKD	1813450813	1.19
593020	OH Constr Transfer	202508	80254118	E13	Meals	(blank)	(blank)	0	WKD	1813452038	1.28
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808579551	1.08
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808579567	3.80
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808579998	1.63
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808580022	0.76
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808580142	8.47
593020	OH Constr Transfer	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808580157	8.25
593020	OH Constr Transfer	202508	80256398	E13	Meals	(blank)	(blank)	0	WKD	1819119490	(0.01)
593020	OH Constr Transfer	202508	80256398	E13	Meals	(blank)	(blank)	0	WKD	1819119503	0.02
593020	OH Constr Transfer	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819200510	1.66
593020	OH Constr Transfer	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819207693	1.66
593020	OH Constr Transfer	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811349634	2.99
593020	OH Constr Transfer	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811364033	2.99
593020	OH Constr Transfer	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811364296	2.99
593020	OH Constr Transfer	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811365930	2.99
593020	OH Constr Transfer	202508	80259566	E13	Meals	(blank)	(blank)	0	WKD	1811367213	2.99
593020	OH Constr Transfer	202508	80261033	E13	Meals	(blank)	(blank)	0	WKD	1808580143	0.01
593020	OH Constr Transfer	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808579543	0.03
593020	OH Constr Transfer	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808580010	0.03
593020	OH Constr Transfer	202508	80264628	E13	Meals	(blank)	(blank)	0	WKD	1808579420	1.27
593020	OH Constr Transfer	202508	80265495	E13	Meals	(blank)	(blank)	0	WKD	1811357647	2.05
593020	OH Constr Transfer	202508	80268045	E13	Meals	(blank)	(blank)	0	WKD	1813462845	4.34
593020	OH Constr Transfer	202508	80269494	E13	Meals	(blank)	(blank)	0	SCV	1813436359	28.02
593020	OH Constr Transfer	202508	80269494	E13	Meals	(blank)	(blank)	0	WKD	1813453943	2.88
593020	OH Constr Transfer	202508	80269494	E13	Meals	(blank)	(blank)	0	WKD	1813456371	24.46
593020	OH Constr Transfer	202508	80269610	E13	Meals	(blank)	(blank)	0	WKD	1808579546	0.30
593020	OH Constr Transfer	202508	80269610	E13	Meals	(blank)	(blank)	0	WKD	1808579725	0.60
593020	OH Constr Transfer	202508	80269610	E13	Meals	(blank)	(blank)	0	WKD	1808579995	0.30
593020	OH Constr Transfer	202508	80273359	E13	Meals	(blank)	(blank)	0	WKD	1811347697	8.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80275870	E13	Meals	(blank)	(blank)	0	WKD	1813448715	5.85
593020	OH Constr Transfer	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808579564	0.06
593020	OH Constr Transfer	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808579568	0.24
593020	OH Constr Transfer	202508	80277612	E13	Meals	(blank)	(blank)	0	WKD	1808579847	0.64
593020	OH Constr Transfer	202508	80277654	E13	Meals	(blank)	(blank)	0	SCV	1815148613	0.44
593020	OH Constr Transfer	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815148614	0.27
593020	OH Constr Transfer	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815148615	3.08
593020	OH Constr Transfer	202508	80281198	E13	Meals	(blank)	(blank)	0	WKD	1806394580	3.60
593020	OH Constr Transfer	202508	80281198	E13	Meals	(blank)	(blank)	0	WKD	1806400398	3.60
593020	OH Constr Transfer	202508	80281198	E13	Meals	(blank)	(blank)	0	WKD	1806400625	3.60
593020	OH Constr Transfer	202508	80281658	E13	Meals	(blank)	(blank)	0	WKD	1808630174	23.18
593020	OH Constr Transfer	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813478285	(6.93)
593020	OH Constr Transfer	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813478295	(4.62)
593020	OH Constr Transfer	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813441530	12.95
593020	OH Constr Transfer	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813442447	151.86
593020	OH Constr Transfer	202508	80285473	E13	Meals	(blank)	(blank)	0	WKD	1813435380	5.16
593020	OH Constr Transfer	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811360969	0.20
593020	OH Constr Transfer	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811365283	0.20
593020	OH Constr Transfer	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811366337	0.20
593020	OH Constr Transfer	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811367697	0.20
593020	OH Constr Transfer	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811368135	0.20
593020	OH Constr Transfer	202508	80287378	E13	Meals	(blank)	(blank)	0	WKD	1811349022	2.49
593020	OH Constr Transfer	202508	80287378	E13	Meals	(blank)	(blank)	0	WKD	1811349300	2.49
593020	OH Constr Transfer	202508	80287378	E13	Meals	(blank)	(blank)	0	WKD	1811367926	2.49
593020	OH Constr Transfer	202508	80290594	E13	Meals	(blank)	(blank)	0	WKD	1810162229	0.02
593020	OH Constr Transfer	202508	80290594	E13	Meals	(blank)	(blank)	0	WKD	1810162343	0.04
593020	OH Constr Transfer	202508	80292080	E13	Meals	(blank)	(blank)	0	WKD	1812477462	0.50
593020	OH Constr Transfer	202508	80294942	E13	Meals	(blank)	(blank)	0	SCV	1815152837	60.34
593020	OH Constr Transfer	202508	80294942	E13	Meals	(blank)	(blank)	0	WKD	1815152649	74.92
593020	OH Constr Transfer	202508	80294942	E13	Meals	(blank)	(blank)	0	WKD	1815152703	184.41
593020	OH Constr Transfer	202508	80295438	E13	Meals	(blank)	(blank)	0	WKD	1811357121	9.13
593020	OH Constr Transfer	202508	80300277	E13	Meals	(blank)	(blank)	0	SCV	1815148610	(0.01)
593020	OH Constr Transfer	202508	80300277	E13	Meals	(blank)	(blank)	0	WKD	1815148611	(0.01)
593020	OH Constr Transfer	202508	80301098	E13	Meals	(blank)	(blank)	0	WKD	1811358139	2.94
593020	OH Constr Transfer	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819192388	0.60
593020	OH Constr Transfer	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819194314	0.60
593020	OH Constr Transfer	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819204318	0.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819204907	1.20
593020	OH Constr Transfer	202508	80306538	E13	Meals	(blank)	(blank)	0	WKD	1810162226	1.29
593020	OH Constr Transfer	202508	80306538	E13	Meals	(blank)	(blank)	0	WKD	1810162228	1.29
593020	OH Constr Transfer	202508	80306538	E13	Meals	(blank)	(blank)	0	WKD	1810162230	1.29
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806380694	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806381813	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806385180	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806386523	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806386932	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806388661	4.86
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806391237	0.97
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806392449	3.89
593020	OH Constr Transfer	202508	80307344	E13	Meals	(blank)	(blank)	0	WKD	1806395707	4.86
593020	OH Constr Transfer	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813443927	0.98
593020	OH Constr Transfer	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813445122	26.41
593020	OH Constr Transfer	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813453442	3.91
593020	OH Constr Transfer	202508	80307734	E13	Meals	(blank)	(blank)	0	WKD	1810162211	1.29
593020	OH Constr Transfer	202508	80309536	E13	Meals	(blank)	(blank)	0	WKD	1813451328	0.31
593020	OH Constr Transfer	202508	80309884	E13	Meals	(blank)	(blank)	0	WKD	1816534754	83.34
593020	OH Constr Transfer	202508	80309884	E13	Meals	(blank)	(blank)	0	WKD	1816534903	5.95
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819194744	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819196761	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198497	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198606	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819199186	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819202073	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203650	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203984	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819204666	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819206505	0.19
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819211991	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819213791	0.57
593020	OH Constr Transfer	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819215117	0.57
593020	OH Constr Transfer	202508	80313648	E13	Meals	(blank)	(blank)	0	WKD	1811360998	24.19
593020	OH Constr Transfer	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811360870	1.29
593020	OH Constr Transfer	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811361424	1.29
593020	OH Constr Transfer	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811362749	1.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813435792	51.72
593020	OH Constr Transfer	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813446247	3.31
593020	OH Constr Transfer	202508	80315087	E13	Meals	(blank)	(blank)	0	WKD	1813478300	(1.61)
593020	OH Constr Transfer	202508	80315088	E13	Meals	(blank)	(blank)	0	WKD	1813478301	(0.23)
593020	OH Constr Transfer	202508	80315520	E13	Meals	(blank)	(blank)	0	WKD	1808636350	3.04
593020	OH Constr Transfer	202508	80315648	E13	Meals	(blank)	(blank)	0	WKD	1815148607	0.33
593020	OH Constr Transfer	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813439318	1.45
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806382341	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806391419	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806393145	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806394776	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806394941	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806397198	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806398177	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806399077	7.33
593020	OH Constr Transfer	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806402675	7.33
593020	OH Constr Transfer	202508	80318725	E13	Meals	(blank)	(blank)	0	WKD	1811351146	0.27
593020	OH Constr Transfer	202508	80318725	E13	Meals	(blank)	(blank)	0	WKD	1811352804	0.27
593020	OH Constr Transfer	202508	80319219	E13	Meals	(blank)	(blank)	0	WKD	1811357681	4.07
593020	OH Constr Transfer	202508	80319900	E13	Meals	(blank)	(blank)	0	WKD	1815147741	9.82
593020	OH Constr Transfer	202508	80322512	E13	Meals	(blank)	(blank)	0	WKD	1819199021	1.13
593020	OH Constr Transfer	202508	80324225	E13	Meals	(blank)	(blank)	0	WKD	1819209999	0.76
593020	OH Constr Transfer	202508	80324330	E13	Meals	(blank)	(blank)	0	WKD	1810162216	0.12
593020	OH Constr Transfer	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815148608	(2.54)
593020	OH Constr Transfer	202508	80325264	E13	Meals	(blank)	(blank)	0	WKD	1808579422	0.06
593020	OH Constr Transfer	202508	80326079	E13	Meals	(blank)	(blank)	0	WKD	1813435820	0.15
593020	OH Constr Transfer	202508	80328640	E13	Meals	(blank)	(blank)	0	WKD	1810162207	0.32
593020	OH Constr Transfer	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806382658	0.75
593020	OH Constr Transfer	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806385516	0.75
593020	OH Constr Transfer	202508	80332171	E13	Meals	(blank)	(blank)	0	WKD	1808579544	0.01
593020	OH Constr Transfer	202508	80332171	E13	Meals	(blank)	(blank)	0	WKD	1808579691	0.02
593020	OH Constr Transfer	202508	80332237	E13	Meals	(blank)	(blank)	0	WKD	1811358616	0.30
593020	OH Constr Transfer	202508	80333575	E13	Meals	(blank)	(blank)	0	WKD	1808579999	0.01
593020	OH Constr Transfer	202508	80333586	E13	Meals	(blank)	(blank)	0	WKD	1811357289	0.42
593020	OH Constr Transfer	202508	80333586	E13	Meals	(blank)	(blank)	0	WKD	1811360831	0.42
593020	OH Constr Transfer	202508	80333586	E13	Meals	(blank)	(blank)	0	WKD	1811364404	0.42
593020	OH Constr Transfer	202508	80333586	E13	Meals	(blank)	(blank)	0	WKD	1811364524	0.42

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819194740	0.48
593020	OH Constr Transfer	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819195506	0.48
593020	OH Constr Transfer	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819199432	0.48
593020	OH Constr Transfer	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819204959	0.48
593020	OH Constr Transfer	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819206342	0.48
593020	OH Constr Transfer	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401076	1.43
593020	OH Constr Transfer	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401879	1.43
593020	OH Constr Transfer	202508	80334266	E13	Meals	(blank)	(blank)	0	WKD	1811359269	2.36
593020	OH Constr Transfer	202508	80334266	E13	Meals	(blank)	(blank)	0	WKD	1811359277	4.73
593020	OH Constr Transfer	202508	80337052	E13	Meals	(blank)	(blank)	0	WKD	1808579415	2.38
593020	OH Constr Transfer	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811349792	3.03
593020	OH Constr Transfer	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811359870	3.03
593020	OH Constr Transfer	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811362397	3.03
593020	OH Constr Transfer	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811368059	3.03
593020	OH Constr Transfer	202508	80345119	E13	Meals	(blank)	(blank)	0	WKD	1810162222	0.05
593020	OH Constr Transfer	202508	80345119	E13	Meals	(blank)	(blank)	0	WKD	1810162223	0.10
593020	OH Constr Transfer	202508	80345119	E13	Meals	(blank)	(blank)	0	WKD	1810162227	0.05
593020	OH Constr Transfer	202508	80345119	E13	Meals	(blank)	(blank)	0	WKD	1810162344	0.05
593020	OH Constr Transfer	202508	80346193	E13	Meals	(blank)	(blank)	0	WKD	1813447838	3.18
593020	OH Constr Transfer	202508	80347425	E13	Meals	(blank)	(blank)	0	CAN	1812482904	0.51
593020	OH Constr Transfer	202508	80347425	E13	Meals	(blank)	(blank)	0	CAN	1812484540	0.26
593020	OH Constr Transfer	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265112	(0.76)
593020	OH Constr Transfer	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265238	(0.76)
593020	OH Constr Transfer	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265390	(0.76)
593020	OH Constr Transfer	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265396	(0.76)
593020	OH Constr Transfer	202508	80349995	E13	Meals	(blank)	(blank)	0	CRV	1810265663	(2.43)
593020	OH Constr Transfer	202508	80350221	E13	Meals	(blank)	(blank)	0	SCV	1813452787	9.69
593020	OH Constr Transfer	202508	80350221	E13	Meals	(blank)	(blank)	0	WKD	1813451284	6.90
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301254	0.13
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301257	0.04
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301260	0.39
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301263	0.13
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301266	0.04
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301269	0.39
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301281	0.13
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301284	0.04
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301287	0.39

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593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301317	0.13
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301320	0.04
593020	OH Constr Transfer	202508	80351293	E13	Meals	(blank)	(blank)	0	CAN	1810301323	0.39
593020	OH Constr Transfer	202508	80352254	E13	Meals	(blank)	(blank)	0	WKD	1806399748	0.18
593020	OH Constr Transfer	202508	80352284	E13	Meals	(blank)	(blank)	0	WKD	1806397178	1.06
593020	OH Constr Transfer	202508	80352284	E13	Meals	(blank)	(blank)	0	WKD	1806399664	1.06
593020	OH Constr Transfer	202508	80352284	E13	Meals	(blank)	(blank)	0	WKD	1806400670	1.06
593020	OH Constr Transfer	202508	80352284	E13	Meals	(blank)	(blank)	0	WKD	1806401759	1.06
593020	OH Constr Transfer	202508	80352284	E13	Meals	(blank)	(blank)	0	WKD	1806402518	1.06
593020	OH Constr Transfer	202508	80352453	E13	Meals	(blank)	(blank)	0	WKD	1811344588	0.84
593020	OH Constr Transfer	202508	80352839	E13	Meals	(blank)	(blank)	0	WKD	1819204766	3.09
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811347722	0.51
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811347841	0.51
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811352092	0.51
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811353484	0.51
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811353747	0.51
593020	OH Constr Transfer	202508	80353740	E13	Meals	(blank)	(blank)	0	WKD	1811360917	1.01
593020	OH Constr Transfer	202508	80354683	E13	Meals	(blank)	(blank)	0	WKD	1813794020	0.01
593020	OH Constr Transfer	202508	80355338	E13	Meals	(blank)	(blank)	0	WKD	1811345236	0.52
593020	OH Constr Transfer	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811348218	1.62
593020	OH Constr Transfer	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811350885	1.62
593020	OH Constr Transfer	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811351423	1.62
593020	OH Constr Transfer	202508	80357129	E13	Meals	(blank)	(blank)	0	WKD	1815148612	15.52
593020	OH Constr Transfer	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815151101	2.93
593020	OH Constr Transfer	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815152279	2.34
593020	OH Constr Transfer	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819192357	1.17
593020	OH Constr Transfer	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819199548	1.17
593020	OH Constr Transfer	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819205412	1.17
593020	OH Constr Transfer	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819206281	1.17
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811346211	4.50
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811350497	4.50
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811350531	4.50
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353580	4.50
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353868	4.50
593020	OH Constr Transfer	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353992	1.13
593020	OH Constr Transfer	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811344641	5.77
593020	OH Constr Transfer	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811347179	5.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80363463	E13	Meals	(blank)	(blank)	0	WKD	1811359378	5.77
593020	OH Constr Transfer	202508	80364733	E13	Meals	(blank)	(blank)	0	WKD	1808596189	3.18
593020	OH Constr Transfer	202508	80364736	E13	Meals	(blank)	(blank)	0	WKD	1811355575	1.69
593020	OH Constr Transfer	202508	80365002	E13	Meals	(blank)	(blank)	0	WKD	1806382876	3.58
593020	OH Constr Transfer	202508	80365002	E13	Meals	(blank)	(blank)	0	WKD	1806387447	3.58
593020	OH Constr Transfer	202508	80365722	E13	Meals	(blank)	(blank)	0	WKD	1808642506	8.85
593020	OH Constr Transfer	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811355751	1.38
593020	OH Constr Transfer	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811360727	1.38
593020	OH Constr Transfer	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811363880	1.38
593020	OH Constr Transfer	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365415	0.69
593020	OH Constr Transfer	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365518	2.77
593020	OH Constr Transfer	202508	80367359	E13	Meals	(blank)	(blank)	0	WKD	1808638333	1.77
593020	OH Constr Transfer	202508	80367827	E13	Meals	(blank)	(blank)	0	WKD	1808596137	99.65
593020	OH Constr Transfer	202508	80367827	E13	Meals	(blank)	(blank)	0	WKD	1808599163	49.83
593020	OH Constr Transfer	202508	80369142	E13	Meals	(blank)	(blank)	0	WKD	1808640407	24.16
593020	OH Constr Transfer	202508	80369222	E13	Meals	(blank)	(blank)	0	SCV	1808642615	34.20
593020	OH Constr Transfer	202508	80369222	E13	Meals	(blank)	(blank)	0	WKD	1808602455	14.24
593020	OH Constr Transfer	202508	80369671	E13	Meals	(blank)	(blank)	0	WKD	1806396429	2.59
593020	OH Constr Transfer	202508	80369671	E13	Meals	(blank)	(blank)	0	WKD	1806399757	2.59
593020	OH Constr Transfer	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811227944	0.78
593020	OH Constr Transfer	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229618	0.40
593020	OH Constr Transfer	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229624	0.78
593020	OH Constr Transfer	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819201648	0.52
593020	OH Constr Transfer	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819202364	0.52
593020	OH Constr Transfer	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819203685	0.52
593020	OH Constr Transfer	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819206400	0.52
593020	OH Constr Transfer	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198116	0.82
593020	OH Constr Transfer	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198582	0.82
593020	OH Constr Transfer	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819202227	0.41
593020	OH Constr Transfer	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819217575	0.82
593020	OH Constr Transfer	202508	80370818	E13	Meals	(blank)	(blank)	0	WKD	1813794019	(0.01)
593020	OH Constr Transfer	202508	80371546	E13	Meals	(blank)	(blank)	0	WKD	1806391729	2.70
593020	OH Constr Transfer	202508	80371546	E13	Meals	(blank)	(blank)	0	WKD	1806393181	2.70
593020	OH Constr Transfer	202508	80371546	E13	Meals	(blank)	(blank)	0	WKD	1806395646	2.70
593020	OH Constr Transfer	202508	80371546	E13	Meals	(blank)	(blank)	0	WKD	1806398889	2.70
593020	OH Constr Transfer	202508	80371546	E13	Meals	(blank)	(blank)	0	WKD	1806399113	2.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80372032	E13	Meals	(blank)	(blank)	0	WKD	1808634603	2.04
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1808628911	8.38
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1811358976	5.59
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1811359747	5.59
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1811361043	5.59
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1811365165	11.18
593020	OH Constr Transfer	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1811366747	5.59
593020	OH Constr Transfer	202508	80372059	E13	Meals	(blank)	(blank)	0	WKD	1808638891	1.25
593020	OH Constr Transfer	202508	80372182	E13	Meals	(blank)	(blank)	0	WKD	1808640838	12.24
593020	OH Constr Transfer	202508	80372871	E13	Meals	(blank)	(blank)	0	WKD	1808603204	1.71
593020	OH Constr Transfer	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381500	2.80
593020	OH Constr Transfer	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381505	1.40
593020	OH Constr Transfer	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806384108	2.80
593020	OH Constr Transfer	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806391076	1.40
593020	OH Constr Transfer	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1808580004	4.19
593020	OH Constr Transfer	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1817950129	0.45
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806392881	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806395604	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806398428	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806400028	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806400289	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806400570	0.33
593020	OH Constr Transfer	202508	80372885	E13	Meals	(blank)	(blank)	0	WKD	1806400632	0.33
593020	OH Constr Transfer	202508	80372886	E13	Meals	(blank)	(blank)	0	WKD	1808604510	4.00
593020	OH Constr Transfer	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397937	1.47
593020	OH Constr Transfer	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397942	1.47
593020	OH Constr Transfer	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806400483	1.47
593020	OH Constr Transfer	202508	80373092	E13	Meals	(blank)	(blank)	0	WKD	1806391605	3.26
593020	OH Constr Transfer	202508	80373092	E13	Meals	(blank)	(blank)	0	WKD	1806392887	3.26
593020	OH Constr Transfer	202508	80373092	E13	Meals	(blank)	(blank)	0	WKD	1806398698	3.26
593020	OH Constr Transfer	202508	80373092	E13	Meals	(blank)	(blank)	0	WKD	1808579859	0.01
593020	OH Constr Transfer	202508	80373114	E13	Meals	(blank)	(blank)	0	WKD	1808641000	4.94
593020	OH Constr Transfer	202508	80373724	E13	Meals	(blank)	(blank)	0	WKD	1806394324	2.47
593020	OH Constr Transfer	202508	80373724	E13	Meals	(blank)	(blank)	0	WKD	1806395600	2.47
593020	OH Constr Transfer	202508	80373724	E13	Meals	(blank)	(blank)	0	WKD	1808579547	(0.01)
593020	OH Constr Transfer	202508	80373737	E13	Meals	(blank)	(blank)	0	WKD	1819205458	12.48
593020	OH Constr Transfer	202508	80373778	E13	Meals	(blank)	(blank)	0	WKD	1808630076	0.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80373778	E13	Meals	(blank)	(blank)	0	WKD	1808639719	0.31
593020	OH Constr Transfer	202508	80373826	E13	Meals	(blank)	(blank)	0	WKD	1811358497	1.64
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806391775	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806395476	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396463	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396707	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806400217	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806401949	0.28
593020	OH Constr Transfer	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1808579870	(0.02)
593020	OH Constr Transfer	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819197678	4.64
593020	OH Constr Transfer	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819197685	9.29
593020	OH Constr Transfer	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819199482	4.64
593020	OH Constr Transfer	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819202845	4.64
593020	OH Constr Transfer	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819216248	9.29
593020	OH Constr Transfer	202508	80375921	E13	Meals	(blank)	(blank)	0	CAN	1808579571	0.04
593020	OH Constr Transfer	202508	80375921	E13	Meals	(blank)	(blank)	0	WKD	1808579572	0.04
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806391590	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806393594	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806394421	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806397048	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806400300	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806401706	4.81
593020	OH Constr Transfer	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1808579860	(0.02)
593020	OH Constr Transfer	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806397352	7.29
593020	OH Constr Transfer	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806399024	7.29
593020	OH Constr Transfer	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806399429	7.29
593020	OH Constr Transfer	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1808579996	(0.02)
593020	OH Constr Transfer	202508	80376305	E13	Meals	(blank)	(blank)	0	WKD	1808637554	23.07
593020	OH Constr Transfer	202508	80377753	E13	Meals	(blank)	(blank)	0	WKD	1813478290	0.03
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806380749	2.94
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806381703	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806381709	2.94
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806387230	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806387934	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806388812	2.94
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806389109	2.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806391323	5.88
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806391344	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806391411	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806391936	5.88
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806393209	5.88
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806394554	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806395156	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806396436	5.88
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806396439	1.47
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806398971	5.88
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1806399428	11.75
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1808580012	(0.01)
593020	OH Constr Transfer	202508	80377867	E13	Meals	(blank)	(blank)	0	WKD	1808580014	(0.03)
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806397671	3.84
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806397676	7.67
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398254	15.34
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398274	3.84
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398486	11.51
593020	OH Constr Transfer	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1808579843	(0.01)
593020	OH Constr Transfer	202508	80377895	E13	Meals	(blank)	(blank)	0	WKD	1806393691	4.17
593020	OH Constr Transfer	202508	80377895	E13	Meals	(blank)	(blank)	0	WKD	1806402634	4.17
593020	OH Constr Transfer	202508	80377895	E13	Meals	(blank)	(blank)	0	WKD	1808579850	0.01
593020	OH Constr Transfer	202508	80378302	E13	Meals	(blank)	(blank)	0	WKD	1806396472	5.68
593020	OH Constr Transfer	202508	80378302	E13	Meals	(blank)	(blank)	0	WKD	1806396759	5.68
593020	OH Constr Transfer	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806391620	3.06
593020	OH Constr Transfer	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806398686	6.11
593020	OH Constr Transfer	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806402451	6.11
593020	OH Constr Transfer	202508	80378325	E13	Meals	(blank)	(blank)	0	WKD	1806402455	6.11
593020	OH Constr Transfer	202508	80378575	E13	Meals	(blank)	(blank)	0	WKD	1810507683	3.09
593020	OH Constr Transfer	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397902	1.64
593020	OH Constr Transfer	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397908	1.64
593020	OH Constr Transfer	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397914	0.40
593020	OH Constr Transfer	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806398959	1.64
593020	OH Constr Transfer	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806400378	0.40
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806381278	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806383862	1.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806386881	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806388604	1.49
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806388618	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806389020	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806389850	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806399469	2.98
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1808579556	0.01
593020	OH Constr Transfer	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1808580144	0.01
593020	OH Constr Transfer	202508	80378631	E13	Meals	(blank)	(blank)	0	WKD	1813461387	3.70
593020	OH Constr Transfer	202508	80378673	E13	Meals	(blank)	(blank)	0	WKD	1813450528	7.47
593020	OH Constr Transfer	202508	80378686	E13	Meals	(blank)	(blank)	0	WKD	1806394067	2.42
593020	OH Constr Transfer	202508	80378792	E13	Meals	(blank)	(blank)	0	WKD	1806384083	1.55
593020	OH Constr Transfer	202508	80378792	E13	Meals	(blank)	(blank)	0	WKD	1806387404	1.55
593020	OH Constr Transfer	202508	80378792	E13	Meals	(blank)	(blank)	0	WKD	1806389645	1.55
593020	OH Constr Transfer	202508	80378792	E13	Meals	(blank)	(blank)	0	WKD	1808579557	0.01
593020	OH Constr Transfer	202508	80379103	E13	Meals	(blank)	(blank)	0	WKD	1808601428	17.50
593020	OH Constr Transfer	202508	80379195	E13	Meals	(blank)	(blank)	0	WKD	1806386226	2.27
593020	OH Constr Transfer	202508	80379195	E13	Meals	(blank)	(blank)	0	WKD	1806386232	2.27
593020	OH Constr Transfer	202508	80379195	E13	Meals	(blank)	(blank)	0	WKD	1808579990	0.01
593020	OH Constr Transfer	202508	80379311	E13	Meals	(blank)	(blank)	0	WKD	1808605050	12.97
593020	OH Constr Transfer	202508	80379311	E13	Meals	(blank)	(blank)	0	WKD	1808642531	3.24
593020	OH Constr Transfer	202508	80379457	E13	Meals	(blank)	(blank)	0	WKD	1813446754	1.05
593020	OH Constr Transfer	202508	80379457	E13	Meals	(blank)	(blank)	0	WKD	1816532233	0.01
593020	OH Constr Transfer	202508	80379474	E13	Meals	(blank)	(blank)	0	WKD	1806382820	36.46
593020	OH Constr Transfer	202508	80379474	E13	Meals	(blank)	(blank)	0	WKD	1806382829	36.46
593020	OH Constr Transfer	202508	80379474	E13	Meals	(blank)	(blank)	0	WKD	1806383648	36.46
593020	OH Constr Transfer	202508	80379474	E13	Meals	(blank)	(blank)	0	WKD	1806386846	36.46
593020	OH Constr Transfer	202508	80379474	E13	Meals	(blank)	(blank)	0	WKD	1806387771	36.46
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1806381840	4.54
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1806387511	4.54
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1806387717	4.54
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1806388262	4.54
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1806391235	4.54
593020	OH Constr Transfer	202508	80379480	E13	Meals	(blank)	(blank)	0	WKD	1808579844	0.02
593020	OH Constr Transfer	202508	80379522	E13	Meals	(blank)	(blank)	0	WKD	1806386335	1.89
593020	OH Constr Transfer	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806383536	5.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806388633	5.92
593020	OH Constr Transfer	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806402239	5.92
593020	OH Constr Transfer	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1808579991	0.01
593020	OH Constr Transfer	202508	80379846	E13	Meals	(blank)	(blank)	0	WKD	1813454114	10.90
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806382989	8.54
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806386904	2.13
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806387306	2.13
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806389862	8.54
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806390241	8.54
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806390254	2.13
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806392352	2.13
593020	OH Constr Transfer	202508	80380531	E13	Meals	(blank)	(blank)	0	WKD	1806392362	8.54
593020	OH Constr Transfer	202508	80380763	E13	Meals	(blank)	(blank)	0	WKD	1814236045	28.49
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1806386048	2.63
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1806386051	2.63
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1806386057	5.27
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1806386750	10.54
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1806392553	10.54
593020	OH Constr Transfer	202508	80380772	E13	Meals	(blank)	(blank)	0	WKD	1808580145	0.01
593020	OH Constr Transfer	202508	80380785	E13	Meals	(blank)	(blank)	0	WKD	1816531368	14.44
593020	OH Constr Transfer	202508	80380785	E13	Meals	(blank)	(blank)	0	WKD	1816534522	7.22
593020	OH Constr Transfer	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389389	0.75
593020	OH Constr Transfer	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389394	0.75
593020	OH Constr Transfer	202508	80381088	E13	Meals	(blank)	(blank)	0	WKD	1806389399	0.75
593020	OH Constr Transfer	202508	80381106	E13	Meals	(blank)	(blank)	0	WKD	1813451510	8.95
593020	OH Constr Transfer	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1808596014	8.62
593020	OH Constr Transfer	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1808596210	2.15
593020	OH Constr Transfer	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1811362019	4.32
593020	OH Constr Transfer	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1811365663	(2.15)
593020	OH Constr Transfer	202508	80381443	E13	Meals	(blank)	(blank)	0	WKD	1806382703	5.78
593020	OH Constr Transfer	202508	80381443	E13	Meals	(blank)	(blank)	0	WKD	1806382706	5.78
593020	OH Constr Transfer	202508	80381443	E13	Meals	(blank)	(blank)	0	WKD	1806388454	5.78
593020	OH Constr Transfer	202508	80381443	E13	Meals	(blank)	(blank)	0	WKD	1806389059	5.78
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806380842	2.73
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806382495	2.73
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806383492	2.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806386919	0.91
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806386970	2.73
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806392451	1.82
593020	OH Constr Transfer	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806395694	2.73
593020	OH Constr Transfer	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806382073	5.03
593020	OH Constr Transfer	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806383646	5.03
593020	OH Constr Transfer	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806386823	5.03
593020	OH Constr Transfer	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806392567	5.03
593020	OH Constr Transfer	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1808579698	(0.01)
593020	OH Constr Transfer	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1808636729	44.88
593020	OH Constr Transfer	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806383342	14.78
593020	OH Constr Transfer	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806383826	14.78
593020	OH Constr Transfer	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806384355	14.78
593020	OH Constr Transfer	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1806387084	14.78
593020	OH Constr Transfer	202508	80381852	E13	Meals	(blank)	(blank)	0	WKD	1808579558	0.01
593020	OH Constr Transfer	202508	80381868	E13	Meals	(blank)	(blank)	0	WKD	1806382422	1.54
593020	OH Constr Transfer	202508	80381868	E13	Meals	(blank)	(blank)	0	WKD	1806388196	1.54
593020	OH Constr Transfer	202508	80381868	E13	Meals	(blank)	(blank)	0	WKD	1806390135	1.54
593020	OH Constr Transfer	202508	80381868	E13	Meals	(blank)	(blank)	0	WKD	1806390196	1.54
593020	OH Constr Transfer	202508	80381868	E13	Meals	(blank)	(blank)	0	WKD	1808579873	0.01
593020	OH Constr Transfer	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806385108	11.42
593020	OH Constr Transfer	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806389630	11.42
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593020	OH Constr Transfer	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1808579699	0.03
593020	OH Constr Transfer	202508	80382024	E13	Meals	(blank)	(blank)	0	WKD	1811356620	33.97
593020	OH Constr Transfer	202508	80382024	E13	Meals	(blank)	(blank)	0	WKD	1811361612	33.97
593020	OH Constr Transfer	202508	80382024	E13	Meals	(blank)	(blank)	0	WKD	1811361905	33.97
593020	OH Constr Transfer	202508	80382024	E13	Meals	(blank)	(blank)	0	WKD	1811362766	33.97
593020	OH Constr Transfer	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806380827	2.55
593020	OH Constr Transfer	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806383593	2.55
593020	OH Constr Transfer	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806392772	2.55
593020	OH Constr Transfer	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1808579867	0.02
593020	OH Constr Transfer	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806384484	14.65
593020	OH Constr Transfer	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806392327	14.65
593020	OH Constr Transfer	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811360946	14.65
593020	OH Constr Transfer	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811361880	14.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811352472	8.34
593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353521	4.17
593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353533	8.34
593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811353883	8.34
593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811357432	8.34
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593020	OH Constr Transfer	202508	80382343	E13	Meals	(blank)	(blank)	0	WKD	1811367033	4.17
593020	OH Constr Transfer	202508	80382350	E13	Meals	(blank)	(blank)	0	WKD	1819120760	13.75
593020	OH Constr Transfer	202508	80382352	E13	Meals	(blank)	(blank)	0	WKD	1806384531	0.76
593020	OH Constr Transfer	202508	80382352	E13	Meals	(blank)	(blank)	0	WKD	1806390478	0.76
593020	OH Constr Transfer	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812212	1.53
593020	OH Constr Transfer	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814813086	18.41
593020	OH Constr Transfer	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814813276	3.07
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383287	1.55
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383920	1.55
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384246	0.78
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384893	0.78
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806392668	1.55
593020	OH Constr Transfer	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1808579869	0.01
593020	OH Constr Transfer	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811345590	3.40
593020	OH Constr Transfer	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811346735	3.40
593020	OH Constr Transfer	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811352832	3.40
593020	OH Constr Transfer	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811357415	3.40
593020	OH Constr Transfer	202508	80382400	E13	Meals	(blank)	(blank)	0	WKD	1810505819	6.47
593020	OH Constr Transfer	202508	80382407	E13	Meals	(blank)	(blank)	0	WKD	1819120460	12.13
593020	OH Constr Transfer	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811350496	0.87
593020	OH Constr Transfer	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811364890	0.87
593020	OH Constr Transfer	202508	80382444	E13	Meals	(blank)	(blank)	0	WKD	1811365224	0.87
593020	OH Constr Transfer	202508	80382486	E13	Meals	(blank)	(blank)	0	WKD	1813435362	9.63
593020	OH Constr Transfer	202508	80382486	E13	Meals	(blank)	(blank)	0	WKD	1813447899	9.63
593020	OH Constr Transfer	202508	80382486	E13	Meals	(blank)	(blank)	0	WKD	1813458078	24.08
593020	OH Constr Transfer	202508	80382528	E13	Meals	(blank)	(blank)	0	WKD	1812482537	3.15
593020	OH Constr Transfer	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811344475	2.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811354777	2.26
593020	OH Constr Transfer	202508	80382745	E13	Meals	(blank)	(blank)	0	WKD	1811345530	2.22
593020	OH Constr Transfer	202508	80382745	E13	Meals	(blank)	(blank)	0	WKD	1811347260	2.22
593020	OH Constr Transfer	202508	80382745	E13	Meals	(blank)	(blank)	0	WKD	1811350274	2.22
593020	OH Constr Transfer	202508	80382745	E13	Meals	(blank)	(blank)	0	WKD	1811364982	2.22
593020	OH Constr Transfer	202508	80382979	E13	Meals	(blank)	(blank)	0	WKD	1812481822	6.68
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811344352	6.60
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811345575	6.60
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811345581	13.20
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811347112	26.40
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811358821	26.40
593020	OH Constr Transfer	202508	80383301	E13	Meals	(blank)	(blank)	0	WKD	1811363973	6.60
593020	OH Constr Transfer	202508	80383302	E13	Meals	(blank)	(blank)	0	WKD	1813437731	15.32
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819197251	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819204411	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819210123	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819210580	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819214457	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819215076	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819216210	3.67
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819217849	1.84
593020	OH Constr Transfer	202508	80383580	E13	Meals	(blank)	(blank)	0	WKD	1819218090	1.84
593020	OH Constr Transfer	202508	80385521	E13	Meals	(blank)	(blank)	0	CAN	1814812915	0.25
593020	OH Constr Transfer	202508	80385521	E13	Meals	(blank)	(blank)	0	CAN	1814813649	0.13
593020	OH Constr Transfer	202508	80386528	E13	Meals	(blank)	(blank)	0	WKD	1811347272	3.29
593020	OH Constr Transfer	202508	80386539	E13	Meals	(blank)	(blank)	0	WKD	1813435113	26.43
593020	OH Constr Transfer	202508	80386539	E13	Meals	(blank)	(blank)	0	WKD	1813448277	66.08
593020	OH Constr Transfer	202508	80386539	E13	Meals	(blank)	(blank)	0	WKD	1813453499	6.61
593020	OH Constr Transfer	202508	80386539	E13	Meals	(blank)	(blank)	0	WKD	1813463246	5.29
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811346107	2.21
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811347201	1.10
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811350159	2.21
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811351260	1.10
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811358177	2.21
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811358186	1.10
593020	OH Constr Transfer	202508	80386549	E13	Meals	(blank)	(blank)	0	WKD	1811363392	1.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811345326	2.19
593020	OH Constr Transfer	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811346986	2.19
593020	OH Constr Transfer	202508	80387022	E13	Meals	(blank)	(blank)	0	WKD	1811366779	2.19
593020	OH Constr Transfer	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811361319	0.76
593020	OH Constr Transfer	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811365423	0.76
593020	OH Constr Transfer	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811365469	0.76
593020	OH Constr Transfer	202508	80387689	E13	Meals	(blank)	(blank)	0	WKD	1811367125	0.76
593020	OH Constr Transfer	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811348294	1.05
593020	OH Constr Transfer	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811352852	3.16
593020	OH Constr Transfer	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811358763	3.16
593020	OH Constr Transfer	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1813450244	9.47
593020	OH Constr Transfer	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346570	5.43
593020	OH Constr Transfer	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811346619	5.43
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593020	OH Constr Transfer	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352173	5.43
593020	OH Constr Transfer	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811352718	5.43
593020	OH Constr Transfer	202508	80387941	E13	Meals	(blank)	(blank)	0	WKD	1811356021	5.43
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593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811345750	0.88
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811351253	1.76
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811352312	1.76
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811353820	1.76
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811362621	1.76
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1811363780	1.76
593020	OH Constr Transfer	202508	80388189	E13	Meals	(blank)	(blank)	0	WKD	1816049599	0.01
593020	OH Constr Transfer	202508	80388568	E13	Meals	(blank)	(blank)	0	WKD	1813450430	18.51
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593020	OH Constr Transfer	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354746	13.10
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593020	OH Constr Transfer	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811355733	3.28
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593020	OH Constr Transfer	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357814	13.10
593020	OH Constr Transfer	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811360441	13.10
593020	OH Constr Transfer	202508	80388612	E13	Meals	(blank)	(blank)	0	WKD	1811355913	0.34

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593020	OH Constr Transfer	202508	80388612	E13	Meals	(blank)	(blank)	0	WKD	1811367991	0.34
593020	OH Constr Transfer	202508	80388629	E13	Meals	(blank)	(blank)	0	WKD	1819197623	1.75
593020	OH Constr Transfer	202508	80388629	E13	Meals	(blank)	(blank)	0	WKD	1819204935	5.25
593020	OH Constr Transfer	202508	80388856	E13	Meals	(blank)	(blank)	0	WKD	1819120881	13.94
593020	OH Constr Transfer	202508	80389923	E13	Meals	(blank)	(blank)	0	WKD	1815146987	1.01
593020	OH Constr Transfer	202508	80389923	E13	Meals	(blank)	(blank)	0	WKD	1815152662	2.53
593020	OH Constr Transfer	202508	80390380	E13	Meals	(blank)	(blank)	0	WKD	1811355522	6.39
593020	OH Constr Transfer	202508	80390380	E13	Meals	(blank)	(blank)	0	WKD	1811357454	6.39
593020	OH Constr Transfer	202508	80390380	E13	Meals	(blank)	(blank)	0	WKD	1811358680	6.39
593020	OH Constr Transfer	202508	80390380	E13	Meals	(blank)	(blank)	0	WKD	1811359226	6.39
593020	OH Constr Transfer	202508	80391242	E13	Meals	(blank)	(blank)	0	WKD	1811357642	0.59
593020	OH Constr Transfer	202508	80391242	E13	Meals	(blank)	(blank)	0	WKD	1811361527	0.59
593020	OH Constr Transfer	202508	80391242	E13	Meals	(blank)	(blank)	0	WKD	1815148605	0.01
593020	OH Constr Transfer	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1816050241	14.93
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593020	OH Constr Transfer	202508	80391997	E13	Meals	(blank)	(blank)	0	WKD	1812481526	30.88
593020	OH Constr Transfer	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811355273	1.23
593020	OH Constr Transfer	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811361442	1.23
593020	OH Constr Transfer	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811362872	0.61
593020	OH Constr Transfer	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811367774	2.46
593020	OH Constr Transfer	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811361007	0.61
593020	OH Constr Transfer	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811363491	0.61
593020	OH Constr Transfer	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811365264	0.61
593020	OH Constr Transfer	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811356545	2.68
593020	OH Constr Transfer	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811357609	2.68
593020	OH Constr Transfer	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811358585	2.68
593020	OH Constr Transfer	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811364215	2.68
593020	OH Constr Transfer	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1814810746	0.02
593020	OH Constr Transfer	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1814236413	14.96
593020	OH Constr Transfer	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1814236422	18.70
593020	OH Constr Transfer	202508	80393301	E13	Meals	(blank)	(blank)	0	WKD	1819207162	(3.74)
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1811356484	4.12
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1811357923	4.12
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1811363710	4.12
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1811367417	4.12
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1815148609	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1819197060	1.03
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1819199251	1.03
593020	OH Constr Transfer	202508	80393308	E13	Meals	(blank)	(blank)	0	WKD	1819205276	1.03
593020	OH Constr Transfer	202508	80393321	E13	Meals	(blank)	(blank)	0	WKD	1819203297	1.98
593020	OH Constr Transfer	202508	80393321	E13	Meals	(blank)	(blank)	0	WKD	1819205468	1.98
593020	OH Constr Transfer	202508	80393321	E13	Meals	(blank)	(blank)	0	WKD	1819212020	1.98
593020	OH Constr Transfer	202508	80393331	E13	Meals	(blank)	(blank)	0	WKD	1811357873	2.49
593020	OH Constr Transfer	202508	80393331	E13	Meals	(blank)	(blank)	0	WKD	1811362181	2.49
593020	OH Constr Transfer	202508	80393331	E13	Meals	(blank)	(blank)	0	WKD	1811365436	2.49
593020	OH Constr Transfer	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210271	1.53
593020	OH Constr Transfer	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210607	1.53
593020	OH Constr Transfer	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819216258	1.53
593020	OH Constr Transfer	202508	80393991	E13	Meals	(blank)	(blank)	0	WKD	1819199235	0.63
593020	OH Constr Transfer	202508	80393991	E13	Meals	(blank)	(blank)	0	WKD	1819199305	0.63
593020	OH Constr Transfer	202508	80393991	E13	Meals	(blank)	(blank)	0	WKD	1819200255	0.63
593020	OH Constr Transfer	202508	80394034	E13	Meals	(blank)	(blank)	0	WKD	1819194975	1.51
593020	OH Constr Transfer	202508	80394034	E13	Meals	(blank)	(blank)	0	WKD	1819196309	1.51
593020	OH Constr Transfer	202508	80394034	E13	Meals	(blank)	(blank)	0	WKD	1819210787	0.76
593020	OH Constr Transfer	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819196517	0.78
593020	OH Constr Transfer	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819198690	0.78
593020	OH Constr Transfer	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819199300	0.78
593020	OH Constr Transfer	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819197965	6.00
593020	OH Constr Transfer	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819205237	6.00
593020	OH Constr Transfer	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819213163	6.00
593020	OH Constr Transfer	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819213426	6.00
593020	OH Constr Transfer	202508	80394514	E13	Meals	(blank)	(blank)	0	WKD	1819201269	2.49
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819197037	1.19
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819199353	1.19
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202276	0.60
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202280	1.19
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202404	1.19
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819202408	0.60
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819203321	1.19
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819203463	0.60
593020	OH Constr Transfer	202508	80395583	E13	Meals	(blank)	(blank)	0	WKD	1819213174	1.19
593020	OH Constr Transfer	202508	80395599	E13	Meals	(blank)	(blank)	0	WKD	1819200237	1.93
593020	OH Constr Transfer	202508	80395599	E13	Meals	(blank)	(blank)	0	WKD	1819202580	1.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80395599	E13	Meals	(blank)	(blank)	0	WKD	1819203484	1.93
593020	OH Constr Transfer	202508	80395889	E13	Meals	(blank)	(blank)	0	WKD	1819198120	2.08
593020	OH Constr Transfer	202508	80395889	E13	Meals	(blank)	(blank)	0	WKD	1819212370	4.15
593020	OH Constr Transfer	202508	80395889	E13	Meals	(blank)	(blank)	0	WKD	1819215318	4.15
593020	OH Constr Transfer	202508	80396347	E13	Meals	(blank)	(blank)	0	WKD	1819206806	11.41
593020	OH Constr Transfer	202508	80396347	E13	Meals	(blank)	(blank)	0	WKD	1819206809	11.41
593020	OH Constr Transfer	202508	80396347	E13	Meals	(blank)	(blank)	0	WKD	1819206812	11.41
593020	OH Constr Transfer	202508	80396347	E13	Meals	(blank)	(blank)	0	WKD	1819211262	11.41
593020	OH Constr Transfer	202508	80396613	E13	Meals	(blank)	(blank)	0	WKD	1819199204	5.29
593020	OH Constr Transfer	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819195316	1.24
593020	OH Constr Transfer	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819211321	1.25
593020	OH Constr Transfer	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819217774	1.25
593020	OH Constr Transfer	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819218262	1.25
593020	OH Constr Transfer	202508	80396924	E13	Meals	(blank)	(blank)	0	WKD	1819212207	2.87
593020	OH Constr Transfer	202508	80396924	E13	Meals	(blank)	(blank)	0	WKD	1819213321	2.87
593020	OH Constr Transfer	202508	80396935	E13	Meals	(blank)	(blank)	0	WKD	1819201565	3.46
593020	OH Constr Transfer	202508	80396935	E13	Meals	(blank)	(blank)	0	WKD	1819205272	3.46
593020	OH Constr Transfer	202508	80396935	E13	Meals	(blank)	(blank)	0	WKD	1819206741	3.46
593020	OH Constr Transfer	202508	80396935	E13	Meals	(blank)	(blank)	0	WKD	1819214314	3.46
593020	OH Constr Transfer	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819195647	7.22
593020	OH Constr Transfer	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819202185	7.22
593020	OH Constr Transfer	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819202644	3.60
593020	OH Constr Transfer	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819208622	7.22
593020	OH Constr Transfer	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819211178	7.22
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819193485	0.46
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819194519	0.46
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819204383	0.92
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819206148	0.92
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819206487	0.92
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819208840	0.46
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819210539	0.92
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819212829	0.46
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819214677	0.46
593020	OH Constr Transfer	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819216923	0.92
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819197025	11.57
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819200215	8.68
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819203811	5.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819203815	5.79
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819206371	8.68
593020	OH Constr Transfer	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819211349	8.68
593020	OH Constr Transfer	202508	80398605	E13	Meals	(blank)	(blank)	0	WKD	1819201240	4.98
593020	OH Constr Transfer	202508	80398605	E13	Meals	(blank)	(blank)	0	WKD	1819201249	4.98
593020	OH Constr Transfer	202508	80398605	E13	Meals	(blank)	(blank)	0	WKD	1819207923	4.98
593020	OH Constr Transfer	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819208942	0.84
593020	OH Constr Transfer	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819212186	0.84
593020	OH Constr Transfer	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819217417	0.84
593020	OH Constr Transfer	202508	80421675	E13	Meals	(blank)	(blank)	0	WKD	1813478288	(0.08)
593020	OH Constr Transfer	202508	80430104	E13	Meals	(blank)	(blank)	0	WKD	1810162217	0.12
593020	OH Constr Transfer	202508	80431368	E13	Meals	(blank)	(blank)	0	WKD	1813478294	0.06
593020	OH Constr Transfer	202508	80433913	E13	Meals	(blank)	(blank)	0	WKD	1808579854	(0.07)
593020	OH Constr Transfer	202508	80435552	E13	Meals	(blank)	(blank)	0	WKD	1810162220	0.06
593020	OH Constr Transfer	202508	80437679	E13	Meals	(blank)	(blank)	0	WKD	1808579404	(3.04)
593020	OH Constr Transfer	202508	80449018	E13	Meals	(blank)	(blank)	0	WKD	1808579700	0.05
593020	OH Constr Transfer	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816534492	3.18
593020	OH Constr Transfer	202508	80467803	E13	Meals	(blank)	(blank)	0	WKD	1813439815	9.51
593020	OH Constr Transfer	202508	80469329	E13	Meals	(blank)	(blank)	0	WKD	1808579574	0.76
593020	OH Constr Transfer	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813439069	46.30
593020	OH Constr Transfer	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813441082	36.48
593020	OH Constr Transfer	202508	80520861	E13	Meals	(blank)	(blank)	0	WKD	1810162210	0.05
593020	OH Constr Transfer	202508	80520901	E13	Meals	(blank)	(blank)	0	WKD	1811358039	0.34
593020	OH Constr Transfer	202508	80520901	E13	Meals	(blank)	(blank)	0	WKD	1811364000	0.34
593020	OH Constr Transfer	202508	80524639	E13	Meals	(blank)	(blank)	0	SCV	1810162218	1.83
593020	OH Constr Transfer	202508	80524639	E13	Meals	(blank)	(blank)	0	WKD	1810162219	0.39
593020	OH Constr Transfer	202508	80524909	E13	Meals	(blank)	(blank)	0	WKD	1815148621	0.19
593020	OH Constr Transfer	202508	80525102	E13	Meals	(blank)	(blank)	0	WKD	1808580159	0.28
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811355134	0.12
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811356731	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811357021	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811357591	0.06
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359434	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359917	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359983	0.30
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811360863	0.30
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811361853	0.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811363970	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811366535	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811366655	0.06
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811367082	0.30
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811367664	0.24
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1819119496	0.14
593020	OH Constr Transfer	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1819119501	0.21
593020	OH Constr Transfer	202508	80600400	E13	Meals	(blank)	(blank)	0	WKD	1808579559	0.14
593020	OH Constr Transfer	202508	80706573	E13	Meals	(blank)	(blank)	0	WKD	1808579701	0.42
593020	OH Constr Transfer	202508	80784759	E13	Meals	(blank)	(blank)	0	WKD	1808580150	(4.69)
593020	OH Constr Transfer	202508	80784759	E13	Meals	(blank)	(blank)	0	WKD	1810162345	0.28
593020	OH Constr Transfer	202508	80826250	E13	Meals	(blank)	(blank)	0	WKD	1814810752	1.10
593020	OH Constr Transfer	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1808580151	0.01
593020	OH Constr Transfer	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810162221	0.34
593020	OH Constr Transfer	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810162346	0.06
593020	OH Constr Transfer	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813443162	1.72
593020	OH Constr Transfer	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806395668	1.99
593020	OH Constr Transfer	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806396685	1.99
593020	OH Constr Transfer	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806396968	1.99
593020	OH Constr Transfer	202508	80998236	E13	Meals	(blank)	(blank)	0	WKD	1808579539	0.01
593020	OH Constr Transfer	202508	81004952	E13	Meals	(blank)	(blank)	0	WKD	1808579862	(0.10)
593020	OH Constr Transfer	202508	81010586	E13	Meals	(blank)	(blank)	0	WKD	1813448027	4.94
593020	OH Constr Transfer	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806381528	1.62
593020	OH Constr Transfer	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384661	1.62
593020	OH Constr Transfer	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384969	1.62
593020	OH Constr Transfer	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806387598	1.62
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819206143	0.20
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819207457	0.20
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819207565	0.39
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819209025	0.39
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819212765	0.24
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819218305	0.39
593020	OH Constr Transfer	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819218327	0.20
593020	OH Constr Transfer	202508	81076983	E13	Meals	(blank)	(blank)	0	WKD	1813438239	1.93
593020	OH Constr Transfer	202508	81125041	E13	Meals	(blank)	(blank)	0	WKD	1808579410	(3.81)
593020	OH Constr Transfer	202508	81213092	E13	Meals	(blank)	(blank)	0	WKD	1813443686	0.35
593020	OH Constr Transfer	202508	81570246	E13	Meals	(blank)	(blank)	0	WKD	1808580005	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	81761174	E13	Meals	(blank)	(blank)	0	SCV	1819119494	(0.02)
593020	OH Constr Transfer	202508	81932182	E13	Meals	(blank)	(blank)	0	WKD	1811226964	(6.06)
593020	OH Constr Transfer	202508	81960940	E13	Meals	(blank)	(blank)	0	WKD	1808579561	(0.01)
593020	OH Constr Transfer	202508	81960940	E13	Meals	(blank)	(blank)	0	WKD	1808580158	(0.01)
593020	OH Constr Transfer	202508	82007021	E13	Meals	(blank)	(blank)	0	SCV	1808579845	0.11
593020	OH Constr Transfer	202508	82007021	E13	Meals	(blank)	(blank)	0	WKD	1808579874	0.40
593020	OH Constr Transfer	202508	82036209	E13	Meals	(blank)	(blank)	0	WKD	1808579392	0.03
593020	OH Constr Transfer	202508	82036209	E13	Meals	(blank)	(blank)	0	WKD	1808580006	0.06
593020	OH Constr Transfer	202508	82036209	E13	Meals	(blank)	(blank)	0	WKD	1808580008	0.01
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819192493	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819193166	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819195999	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819197149	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198384	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198812	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819210729	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819211379	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819213513	0.21
593020	OH Constr Transfer	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819218417	0.21
593020	OH Constr Transfer	202508	82101331	E13	Meals	(blank)	(blank)	0	WKD	1808579702	(0.16)
593020	OH Constr Transfer	202508	82159791	E13	Meals	(blank)	(blank)	0	WKD	1808579412	0.01
593020	OH Constr Transfer	202508	82159791	E13	Meals	(blank)	(blank)	0	WKD	1808579414	(0.01)
593020	OH Constr Transfer	202508	82159791	E13	Meals	(blank)	(blank)	0	WKD	1808579540	(0.01)
593020	OH Constr Transfer	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808579413	4.73
593020	OH Constr Transfer	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808580153	2.37
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806391440	0.18
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806393044	0.18
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806394671	0.36
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806395077	0.36
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806395081	0.18
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806396907	1.08
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806398149	0.18
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806399309	0.73
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806400703	0.36
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806400808	0.73
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806400881	0.18
593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806400964	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	82501090	E13	Meals	(blank)	(blank)	0	WKD	1806402668	0.18
593020	OH Constr Transfer	202508	82566649	E13	Meals	(blank)	(blank)	0	WKD	1810162225	1.62
593020	OH Constr Transfer	202508	82617427	E13	Meals	(blank)	(blank)	0	WKD	1808579703	(0.35)
593020	OH Constr Transfer	202508	82694176	E13	Meals	(blank)	(blank)	0	WKD	1814810747	1.63
593020	OH Constr Transfer	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806384903	1.94
593020	OH Constr Transfer	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806393326	1.94
593020	OH Constr Transfer	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396009	1.94
593020	OH Constr Transfer	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396238	0.97
593020	OH Constr Transfer	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806401628	0.97
593020	OH Constr Transfer	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813459185	(0.66)
593020	OH Constr Transfer	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813459186	(0.66)
593020	OH Constr Transfer	202508	82886465	E13	Meals	(blank)	(blank)	0	WKD	1808579563	3.13
593020	OH Constr Transfer	202508	82931383	E13	Meals	(blank)	(blank)	0	WKD	1806393547	6.44
593020	OH Constr Transfer	202508	82944257	E13	Meals	(blank)	(blank)	0	WKD	1808579857	0.06
593020	OH Constr Transfer	202508	82973720	E13	Meals	(blank)	(blank)	0	WKD	1808579855	0.09
593020	OH Constr Transfer	202508	83010117	E13	Meals	(blank)	(blank)	0	WKD	1808579704	0.32
593020	OH Constr Transfer	202508	83020040	E13	Meals	(blank)	(blank)	0	WKD	1811345018	3.40
593020	OH Constr Transfer	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813462723	8.81
593020	OH Constr Transfer	202509	80030131	E13	Meals	(blank)	(blank)	0	WKD	1830551239	0.06
593020	OH Constr Transfer	202509	80030131	E13	Meals	(blank)	(blank)	0	WKD	1830551240	0.09
593020	OH Constr Transfer	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831816857	(1.12)
593020	OH Constr Transfer	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831817007	(0.23)
593020	OH Constr Transfer	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831817168	0.01
593020	OH Constr Transfer	202509	80049017	E13	Meals	(blank)	(blank)	0	WKD	1831817152	(0.45)
593020	OH Constr Transfer	202509	80052776	E13	Meals	(blank)	(blank)	0	WKD	1831817150	0.02
593020	OH Constr Transfer	202509	80064815	E13	Meals	(blank)	(blank)	0	WKD	1826483514	(0.01)
593020	OH Constr Transfer	202509	80099729	E13	Meals	(blank)	(blank)	0	WKD	1831817163	(0.67)
593020	OH Constr Transfer	202509	80099729	E13	Meals	(blank)	(blank)	0	WKD	1831817165	(0.67)
593020	OH Constr Transfer	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831817020	(0.17)
593020	OH Constr Transfer	202509	80118434	E13	Meals	(blank)	(blank)	0	WKD	1831817151	0.34
593020	OH Constr Transfer	202509	80122258	E13	Meals	(blank)	(blank)	0	WKD	1831816573	0.05
593020	OH Constr Transfer	202509	80122258	E13	Meals	(blank)	(blank)	0	WKD	1831816850	0.53
593020	OH Constr Transfer	202509	80128869	E13	Meals	(blank)	(blank)	0	WKD	1830041617	0.02
593020	OH Constr Transfer	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831816711	(0.13)
593020	OH Constr Transfer	202509	80131838	E13	Meals	(blank)	(blank)	0	WKD	1831817166	(2.88)
593020	OH Constr Transfer	202509	80133814	E13	Meals	(blank)	(blank)	0	WKD	1831816713	(0.30)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80133814	E13	Meals	(blank)	(blank)	0	WKD	1831817174	(0.09)
593020	OH Constr Transfer	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826498421	3.13
593020	OH Constr Transfer	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826483499	(1.85)
593020	OH Constr Transfer	202509	80142422	E13	Meals	(blank)	(blank)	0	WKD	1826483531	0.57
593020	OH Constr Transfer	202509	80163497	E13	Meals	(blank)	(blank)	0	WKD	1829245511	1.75
593020	OH Constr Transfer	202509	80163804	E13	Meals	(blank)	(blank)	0	WKD	1831801237	0.76
593020	OH Constr Transfer	202509	80180178	E13	Meals	(blank)	(blank)	0	WKD	1830551080	8.58
593020	OH Constr Transfer	202509	80180178	E13	Meals	(blank)	(blank)	0	WKD	1830553226	17.16
593020	OH Constr Transfer	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826498013	1.47
593020	OH Constr Transfer	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826510549	1.47
593020	OH Constr Transfer	202509	80193047	E13	Meals	(blank)	(blank)	0	SCV	1826485898	0.39
593020	OH Constr Transfer	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826482344	0.03
593020	OH Constr Transfer	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826485902	0.14
593020	OH Constr Transfer	202509	80195285	E13	Meals	(blank)	(blank)	0	WKD	1826485922	0.37
593020	OH Constr Transfer	202509	80202312	E13	Meals	(blank)	(blank)	0	WKD	1827983619	0.87
593020	OH Constr Transfer	202509	80202312	E13	Meals	(blank)	(blank)	0	WKD	1827988346	0.87
593020	OH Constr Transfer	202509	80205862	E13	Meals	(blank)	(blank)	0	WKD	1831816861	0.01
593020	OH Constr Transfer	202509	80205862	E13	Meals	(blank)	(blank)	0	WKD	1831816864	0.01
593020	OH Constr Transfer	202509	80205862	E13	Meals	(blank)	(blank)	0	WKD	1831816868	0.02
593020	OH Constr Transfer	202509	80205862	E13	Meals	(blank)	(blank)	0	WKD	1831817167	0.01
593020	OH Constr Transfer	202509	80206202	E13	Meals	(blank)	(blank)	0	WKD	1833977493	3.59
593020	OH Constr Transfer	202509	80212237	E13	Meals	(blank)	(blank)	0	WKD	1826483516	(0.01)
593020	OH Constr Transfer	202509	80213382	E13	Meals	(blank)	(blank)	0	WKD	1829719517	(0.06)
593020	OH Constr Transfer	202509	80220981	E13	Meals	(blank)	(blank)	0	WKD	1831817153	(0.02)
593020	OH Constr Transfer	202509	80224255	E13	Meals	(blank)	(blank)	0	WKD	1828005404	0.12
593020	OH Constr Transfer	202509	80228651	E13	Meals	(blank)	(blank)	0	WKD	1831817296	0.59
593020	OH Constr Transfer	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826485928	1.65
593020	OH Constr Transfer	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826486043	0.20
593020	OH Constr Transfer	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826486054	3.13
593020	OH Constr Transfer	202509	80234766	E13	Meals	(blank)	(blank)	0	WKD	1831816865	(0.12)
593020	OH Constr Transfer	202509	80238621	E13	Meals	(blank)	(blank)	0	WKD	1831816716	0.01
593020	OH Constr Transfer	202509	80238655	E13	Meals	(blank)	(blank)	0	WKD	1826486044	0.60
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833978523	2.46
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833979180	4.91
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833994399	2.46
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833995703	2.46
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833996136	2.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80238977	E13	Meals	(blank)	(blank)	0	WKD	1833998144	2.46
593020	OH Constr Transfer	202509	80241169	E13	Meals	(blank)	(blank)	0	SCV	1826483527	0.10
593020	OH Constr Transfer	202509	80241169	E13	Meals	(blank)	(blank)	0	WKD	1826483532	0.07
593020	OH Constr Transfer	202509	80242292	E13	Meals	(blank)	(blank)	0	WKD	1831817297	0.65
593020	OH Constr Transfer	202509	80245991	E13	Meals	(blank)	(blank)	0	WKD	1826485915	(0.01)
593020	OH Constr Transfer	202509	80247529	E13	Meals	(blank)	(blank)	0	WKD	1831817016	0.41
593020	OH Constr Transfer	202509	80249762	E13	Meals	(blank)	(blank)	0	SCV	1826483528	(0.01)
593020	OH Constr Transfer	202509	80249762	E13	Meals	(blank)	(blank)	0	WKD	1826483533	0.02
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827985521	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827986717	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827987885	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827988525	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827990238	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827990375	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827994788	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1828003474	0.41
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1829576113	(0.01)
593020	OH Constr Transfer	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1829576126	(0.01)
593020	OH Constr Transfer	202509	80258138	E13	Meals	(blank)	(blank)	0	WKD	1832555263	0.61
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906090	(1.62)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906194	(0.40)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906202	(1.62)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906324	(0.40)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906340	(0.40)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906367	(0.40)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906375	(1.62)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906542	(0.81)
593020	OH Constr Transfer	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906566	(1.62)
593020	OH Constr Transfer	202509	80273359	E13	Meals	(blank)	(blank)	0	SCV	1830041618	0.85
593020	OH Constr Transfer	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041619	0.06
593020	OH Constr Transfer	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041620	0.35
593020	OH Constr Transfer	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041621	0.18
593020	OH Constr Transfer	202509	80274701	E13	Meals	(blank)	(blank)	0	WKD	1831816698	(0.01)
593020	OH Constr Transfer	202509	80274701	E13	Meals	(blank)	(blank)	0	WKD	1831816843	(0.08)
593020	OH Constr Transfer	202509	80274701	E13	Meals	(blank)	(blank)	0	WKD	1831817027	(0.01)
593020	OH Constr Transfer	202509	80275540	E13	Meals	(blank)	(blank)	0	WKD	1831817012	0.02
593020	OH Constr Transfer	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833979852	1.48

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593020	OH Constr Transfer	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833985160	1.48
593020	OH Constr Transfer	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833987929	1.48
593020	OH Constr Transfer	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833988440	1.48
593020	OH Constr Transfer	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833984677	1.56
593020	OH Constr Transfer	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833987754	1.56
593020	OH Constr Transfer	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833994552	1.56
593020	OH Constr Transfer	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833995432	1.56
593020	OH Constr Transfer	202509	80281198	E13	Meals	(blank)	(blank)	0	WKD	1830919367	(0.01)
593020	OH Constr Transfer	202509	80282404	E13	Meals	(blank)	(blank)	0	WKD	1827999546	1.84
593020	OH Constr Transfer	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826482346	1.49
593020	OH Constr Transfer	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826483506	0.16
593020	OH Constr Transfer	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831816718	(0.06)
593020	OH Constr Transfer	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831817026	(0.19)
593020	OH Constr Transfer	202509	80294940	E13	Meals	(blank)	(blank)	0	WKD	1830041616	(3.50)
593020	OH Constr Transfer	202509	80300277	E13	Meals	(blank)	(blank)	0	SCV	1831816849	0.01
593020	OH Constr Transfer	202509	80300277	E13	Meals	(blank)	(blank)	0	WKD	1831816853	0.01
593020	OH Constr Transfer	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833973949	0.93
593020	OH Constr Transfer	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983313	0.93
593020	OH Constr Transfer	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983768	0.93
593020	OH Constr Transfer	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833989114	0.93
593020	OH Constr Transfer	202509	80305156	E13	Meals	(blank)	(blank)	0	WKD	1826483534	0.22
593020	OH Constr Transfer	202509	80306984	E13	Meals	(blank)	(blank)	0	WKD	1826482335	(2.94)
593020	OH Constr Transfer	202509	80308324	E13	Meals	(blank)	(blank)	0	SCV	1831816708	(0.01)
593020	OH Constr Transfer	202509	80308324	E13	Meals	(blank)	(blank)	0	WKD	1831816720	(0.03)
593020	OH Constr Transfer	202509	80309502	E13	Meals	(blank)	(blank)	0	WKD	1831817008	0.38
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833979528	0.20
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833979536	0.41
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833982877	0.82
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833986714	0.82
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833987921	0.20
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833988600	0.82
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989376	0.41
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989406	0.20
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989958	0.82
593020	OH Constr Transfer	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833990398	0.82
593020	OH Constr Transfer	202509	80314879	E13	Meals	(blank)	(blank)	0	WKD	1826483519	(0.23)
593020	OH Constr Transfer	202509	80314944	E13	Meals	(blank)	(blank)	0	WKD	1831816844	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80315086	E13	Meals	(blank)	(blank)	0	WKD	1826485917	0.02
593020	OH Constr Transfer	202509	80316862	E13	Meals	(blank)	(blank)	0	WKD	1826486046	(0.01)
593020	OH Constr Transfer	202509	80317671	E13	Meals	(blank)	(blank)	0	WKD	1826486047	(1.66)
593020	OH Constr Transfer	202509	80319219	E13	Meals	(blank)	(blank)	0	WKD	1831816722	(0.02)
593020	OH Constr Transfer	202509	80322982	E13	Meals	(blank)	(blank)	0	WKD	1826500714	76.19
593020	OH Constr Transfer	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833974740	0.85
593020	OH Constr Transfer	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833982989	0.85
593020	OH Constr Transfer	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833987989	0.85
593020	OH Constr Transfer	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833988760	0.85
593020	OH Constr Transfer	202509	80324016	E13	Meals	(blank)	(blank)	0	WKD	1826483510	0.01
593020	OH Constr Transfer	202509	80324790	E13	Meals	(blank)	(blank)	0	WKD	1831816845	0.01
593020	OH Constr Transfer	202509	80326125	E13	Meals	(blank)	(blank)	0	SCV	1826483529	(1.39)
593020	OH Constr Transfer	202509	80326125	E13	Meals	(blank)	(blank)	0	WKD	1826482349	(0.91)
593020	OH Constr Transfer	202509	80328281	E13	Meals	(blank)	(blank)	0	WKD	1830551226	(0.01)
593020	OH Constr Transfer	202509	80333585	E13	Meals	(blank)	(blank)	0	WKD	1826485924	(0.01)
593020	OH Constr Transfer	202509	80333585	E13	Meals	(blank)	(blank)	0	WKD	1831817147	(0.01)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829909909	(6.20)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829909992	(12.40)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829910086	(18.60)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829910094	(12.40)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829910110	(12.40)
593020	OH Constr Transfer	202509	80333593	E13	Meals	(blank)	(blank)	0	CRV	1829910121	(0.01)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677103	(9.86)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677111	(9.86)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677115	(39.46)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677123	(39.46)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677247	(39.46)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677251	(19.73)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677259	(9.86)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677282	(9.86)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677407	(9.86)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677419	(39.46)
593020	OH Constr Transfer	202509	80333629	E13	Meals	(blank)	(blank)	0	CRV	1823677427	(0.02)
593020	OH Constr Transfer	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833977982	5.45
593020	OH Constr Transfer	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978135	5.45
593020	OH Constr Transfer	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978747	5.45
593020	OH Constr Transfer	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833992040	5.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1835219371	(3.01)
593020	OH Constr Transfer	202509	80339145	E13	Meals	(blank)	(blank)	0	WKD	1826482347	(0.11)
593020	OH Constr Transfer	202509	80344126	E13	Meals	(blank)	(blank)	0	WKD	1826482314	(0.01)
593020	OH Constr Transfer	202509	80345860	E13	Meals	(blank)	(blank)	0	WKD	1826483507	2.73
593020	OH Constr Transfer	202509	80345860	E13	Meals	(blank)	(blank)	0	WKD	1826485903	16.38
593020	OH Constr Transfer	202509	80348376	E13	Meals	(blank)	(blank)	0	WKD	1826482315	4.83
593020	OH Constr Transfer	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826485929	0.05
593020	OH Constr Transfer	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826486049	0.09
593020	OH Constr Transfer	202509	80349726	E13	Meals	(blank)	(blank)	0	WKD	1830041622	(1.19)
593020	OH Constr Transfer	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833977655	1.02
593020	OH Constr Transfer	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833983493	0.51
593020	OH Constr Transfer	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833995533	1.02
593020	OH Constr Transfer	202509	80352224	E13	Meals	(blank)	(blank)	0	WKD	1826485921	(31.20)
593020	OH Constr Transfer	202509	80352453	E13	Meals	(blank)	(blank)	0	WKD	1826486056	(0.04)
593020	OH Constr Transfer	202509	80357144	E13	Meals	(blank)	(blank)	0	SCV	1826482342	2.56
593020	OH Constr Transfer	202509	80357144	E13	Meals	(blank)	(blank)	0	WKD	1826482348	1.70
593020	OH Constr Transfer	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827987414	1.57
593020	OH Constr Transfer	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827991863	1.57
593020	OH Constr Transfer	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827999633	1.57
593020	OH Constr Transfer	202509	80365361	E13	Meals	(blank)	(blank)	0	WKD	1833889887	4.08
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827987161	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827994158	3.99
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827995536	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827996141	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827996273	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827996330	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827996786	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1827997106	3.63
593020	OH Constr Transfer	202509	80367039	E13	Meals	(blank)	(blank)	0	WKD	1828001028	7.25
593020	OH Constr Transfer	202509	80367871	E13	Meals	(blank)	(blank)	0	CRV	1823628415	(2.94)
593020	OH Constr Transfer	202509	80369106	E13	Meals	(blank)	(blank)	0	WKD	1826502985	0.68
593020	OH Constr Transfer	202509	80369142	E13	Meals	(blank)	(blank)	0	WKD	1826486050	2.32
593020	OH Constr Transfer	202509	80372868	E13	Meals	(blank)	(blank)	0	WKD	1833975875	0.42
593020	OH Constr Transfer	202509	80372868	E13	Meals	(blank)	(blank)	0	WKD	1833977829	0.42
593020	OH Constr Transfer	202509	80372868	E13	Meals	(blank)	(blank)	0	WKD	1833992324	0.42
593020	OH Constr Transfer	202509	80372868	E13	Meals	(blank)	(blank)	0	WKD	1833992848	0.42
593020	OH Constr Transfer	202509	80372885	E13	Meals	(blank)	(blank)	0	SCV	1826483530	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80372885	E13	Meals	(blank)	(blank)	0	WKD	1826482316	(0.01)
593020	OH Constr Transfer	202509	80372885	E13	Meals	(blank)	(blank)	0	WKD	1826486051	(0.01)
593020	OH Constr Transfer	202509	80378574	E13	Meals	(blank)	(blank)	0	WKD	1833978049	4.94
593020	OH Constr Transfer	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826497105	1.20
593020	OH Constr Transfer	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826498850	7.21
593020	OH Constr Transfer	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826493453	4.59
593020	OH Constr Transfer	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826503801	6.13
593020	OH Constr Transfer	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826513795	6.13
593020	OH Constr Transfer	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826515335	9.19
593020	OH Constr Transfer	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889199	(0.14)
593020	OH Constr Transfer	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889200	(0.07)
593020	OH Constr Transfer	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889201	(0.86)
593020	OH Constr Transfer	202509	80382745	E13	Meals	(blank)	(blank)	0	WKD	1826482330	(0.90)
593020	OH Constr Transfer	202509	80383580	E13	Meals	(blank)	(blank)	0	WKD	1826486059	(0.02)
593020	OH Constr Transfer	202509	80383580	E13	Meals	(blank)	(blank)	0	WKD	1826486061	(0.01)
593020	OH Constr Transfer	202509	80387713	E13	Meals	(blank)	(blank)	0	WKD	1826485911	3.77
593020	OH Constr Transfer	202509	80388567	E13	Meals	(blank)	(blank)	0	WKD	1826509566	18.84
593020	OH Constr Transfer	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829576106	(0.03)
593020	OH Constr Transfer	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829576116	(0.03)
593020	OH Constr Transfer	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829576124	(0.03)
593020	OH Constr Transfer	202509	80390330	E13	Meals	(blank)	(blank)	0	WKD	1826494039	9.98
593020	OH Constr Transfer	202509	80390330	E13	Meals	(blank)	(blank)	0	WKD	1826510347	1.54
593020	OH Constr Transfer	202509	80390699	E13	Meals	(blank)	(blank)	0	WKD	1826505318	179.64
593020	OH Constr Transfer	202509	80392312	E13	Meals	(blank)	(blank)	0	WKD	1827985139	4.49
593020	OH Constr Transfer	202509	80392312	E13	Meals	(blank)	(blank)	0	WKD	1827999319	4.49
593020	OH Constr Transfer	202509	80392604	E13	Meals	(blank)	(blank)	0	WKD	1830549252	9.73
593020	OH Constr Transfer	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833982875	2.09
593020	OH Constr Transfer	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986007	2.09
593020	OH Constr Transfer	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986160	2.09
593020	OH Constr Transfer	202509	80393335	E13	Meals	(blank)	(blank)	0	WKD	1826495390	7.90
593020	OH Constr Transfer	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984168	1.31
593020	OH Constr Transfer	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984816	0.66
593020	OH Constr Transfer	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827988880	1.31
593020	OH Constr Transfer	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1829719527	0.01
593020	OH Constr Transfer	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826502825	7.32
593020	OH Constr Transfer	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826510962	6.10
593020	OH Constr Transfer	202509	80393629	E13	Meals	(blank)	(blank)	0	WKD	1826503041	4.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80393821	E13	Meals	(blank)	(blank)	0	WKD	1827995032	0.41
593020	OH Constr Transfer	202509	80393938	E13	Meals	(blank)	(blank)	0	WKD	1826512459	9.53
593020	OH Constr Transfer	202509	80393938	E13	Meals	(blank)	(blank)	0	WKD	1826512848	1.27
593020	OH Constr Transfer	202509	80394034	E13	Meals	(blank)	(blank)	0	WKD	1830551235	0.01
593020	OH Constr Transfer	202509	80394047	E13	Meals	(blank)	(blank)	0	WKD	1826513655	3.39
593020	OH Constr Transfer	202509	80394455	E13	Meals	(blank)	(blank)	0	WKD	1830039501	5.41
593020	OH Constr Transfer	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826496061	13.13
593020	OH Constr Transfer	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826497809	3.50
593020	OH Constr Transfer	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826512171	1.75
593020	OH Constr Transfer	202509	80394468	E13	Meals	(blank)	(blank)	0	WKD	1826485912	0.01
593020	OH Constr Transfer	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1827998292	0.66
593020	OH Constr Transfer	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1827998297	0.66
593020	OH Constr Transfer	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1828004524	0.66
593020	OH Constr Transfer	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826497038	2.23
593020	OH Constr Transfer	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826505450	13.39
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918844	0.24
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918847	0.29
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918851	1.09
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918887	0.12
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918891	0.14
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918903	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918939	0.03
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919055	0.24
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919059	0.29
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919063	1.09
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919067	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919171	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919247	0.06
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919251	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919255	0.27
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919259	0.02
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919263	0.24
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919267	0.29
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919279	1.09
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919283	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919343	0.54
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919347	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919399	0.27
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919403	0.02
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919423	0.06
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919427	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919431	0.27
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919435	0.02
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919455	0.06
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919459	0.07
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919463	0.27
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919467	0.02
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919471	0.24
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919475	0.29
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919479	1.09
593020	OH Constr Transfer	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919483	0.07
593020	OH Constr Transfer	202509	80395823	E13	Meals	(blank)	(blank)	0	WKD	1826504493	4.05
593020	OH Constr Transfer	202509	80395861	E13	Meals	(blank)	(blank)	0	WKD	1826499327	3.06
593020	OH Constr Transfer	202509	80395889	E13	Meals	(blank)	(blank)	0	WKD	1826485894	0.01
593020	OH Constr Transfer	202509	80396612	E13	Meals	(blank)	(blank)	0	WKD	1826512270	17.35
593020	OH Constr Transfer	202509	80396614	E13	Meals	(blank)	(blank)	0	WKD	1826496777	181.49
593020	OH Constr Transfer	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829577775	4.39
593020	OH Constr Transfer	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829579929	17.54
593020	OH Constr Transfer	202509	80396935	E13	Meals	(blank)	(blank)	0	WKD	1826485895	0.01
593020	OH Constr Transfer	202509	80397821	E13	Meals	(blank)	(blank)	0	WKD	1826507003	1.70
593020	OH Constr Transfer	202509	80397822	E13	Meals	(blank)	(blank)	0	WKD	1826482339	(0.03)
593020	OH Constr Transfer	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830548510	45.45
593020	OH Constr Transfer	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830550128	6.49
593020	OH Constr Transfer	202509	80397885	E13	Meals	(blank)	(blank)	0	WKD	1828311082	9.97
593020	OH Constr Transfer	202509	80397888	E13	Meals	(blank)	(blank)	0	WKD	1826501521	4.48
593020	OH Constr Transfer	202509	80397895	E13	Meals	(blank)	(blank)	0	WKD	1826497364	6.28
593020	OH Constr Transfer	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826482321	(0.03)
593020	OH Constr Transfer	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826482334	(0.01)
593020	OH Constr Transfer	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826482336	(0.01)
593020	OH Constr Transfer	202509	80397926	E13	Meals	(blank)	(blank)	0	WKD	1827997073	(2.89)
593020	OH Constr Transfer	202509	80397926	E13	Meals	(blank)	(blank)	0	WKD	1829576111	0.01
593020	OH Constr Transfer	202509	80398605	E13	Meals	(blank)	(blank)	0	WKD	1826485913	0.01
593020	OH Constr Transfer	202509	80399833	E13	Meals	(blank)	(blank)	0	WKD	1826485906	0.01
593020	OH Constr Transfer	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833981611	4.36

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993831	4.36
593020	OH Constr Transfer	202509	80400967	E13	Meals	(blank)	(blank)	0	WKD	1833889419	8.41
593020	OH Constr Transfer	202509	80400988	E13	Meals	(blank)	(blank)	0	WKD	1833976355	3.36
593020	OH Constr Transfer	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1826510551	1.93
593020	OH Constr Transfer	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1827998394	1.93
593020	OH Constr Transfer	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830551223	(0.11)
593020	OH Constr Transfer	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830551227	(0.11)
593020	OH Constr Transfer	202509	80401976	E13	Meals	(blank)	(blank)	0	WKD	1826497752	7.47
593020	OH Constr Transfer	202509	80401976	E13	Meals	(blank)	(blank)	0	WKD	1833988419	2.49
593020	OH Constr Transfer	202509	80402252	E13	Meals	(blank)	(blank)	0	WKD	1832555189	7.33
593020	OH Constr Transfer	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826499104	0.97
593020	OH Constr Transfer	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826506945	2.91
593020	OH Constr Transfer	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826513186	7.76
593020	OH Constr Transfer	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826502064	16.72
593020	OH Constr Transfer	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826504306	3.71
593020	OH Constr Transfer	202509	80402400	E13	Meals	(blank)	(blank)	0	WKD	1827997558	7.49
593020	OH Constr Transfer	202509	80402400	E13	Meals	(blank)	(blank)	0	WKD	1828004877	7.49
593020	OH Constr Transfer	202509	80402406	E13	Meals	(blank)	(blank)	0	WKD	1826513584	120.17
593020	OH Constr Transfer	202509	80402406	E13	Meals	(blank)	(blank)	0	WKD	1827997530	30.04
593020	OH Constr Transfer	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832189343	6.96
593020	OH Constr Transfer	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832189376	24.35
593020	OH Constr Transfer	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832189620	3.48
593020	OH Constr Transfer	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832191009	27.83
593020	OH Constr Transfer	202509	80402445	E13	Meals	(blank)	(blank)	0	WKD	1829579659	4.80
593020	OH Constr Transfer	202509	80402521	E13	Meals	(blank)	(blank)	0	WKD	1826498555	2.84
593020	OH Constr Transfer	202509	80402554	E13	Meals	(blank)	(blank)	0	WKD	1827993801	1.74
593020	OH Constr Transfer	202509	80402554	E13	Meals	(blank)	(blank)	0	WKD	1827993804	1.74
593020	OH Constr Transfer	202509	80402554	E13	Meals	(blank)	(blank)	0	WKD	1827993807	1.74
593020	OH Constr Transfer	202509	80402554	E13	Meals	(blank)	(blank)	0	WKD	1827998685	1.74
593020	OH Constr Transfer	202509	80402554	E13	Meals	(blank)	(blank)	0	WKD	1829576122	(0.01)
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827988969	10.73
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827993141	2.68
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827993164	2.68
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827994700	2.68
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827996266	10.73
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827996518	5.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827999872	10.73
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1828001073	2.68
593020	OH Constr Transfer	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1828001627	5.37
593020	OH Constr Transfer	202509	80403422	E13	Meals	(blank)	(blank)	0	WKD	1827983770	4.18
593020	OH Constr Transfer	202509	80403422	E13	Meals	(blank)	(blank)	0	WKD	1827992809	4.18
593020	OH Constr Transfer	202509	80403422	E13	Meals	(blank)	(blank)	0	WKD	1827994436	4.18
593020	OH Constr Transfer	202509	80403422	E13	Meals	(blank)	(blank)	0	WKD	1827999425	4.18
593020	OH Constr Transfer	202509	80404175	E13	Meals	(blank)	(blank)	0	WKD	1827998440	4.88
593020	OH Constr Transfer	202509	80404175	E13	Meals	(blank)	(blank)	0	WKD	1827998443	4.88
593020	OH Constr Transfer	202509	80404175	E13	Meals	(blank)	(blank)	0	WKD	1827999625	4.88
593020	OH Constr Transfer	202509	80404175	E13	Meals	(blank)	(blank)	0	WKD	1829719526	0.01
593020	OH Constr Transfer	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827993816	1.11
593020	OH Constr Transfer	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827995833	1.11
593020	OH Constr Transfer	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1827998761	1.11
593020	OH Constr Transfer	202509	80405085	E13	Meals	(blank)	(blank)	0	WKD	1829576123	(0.01)
593020	OH Constr Transfer	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827992888	2.89
593020	OH Constr Transfer	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827993037	1.93
593020	OH Constr Transfer	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827994415	1.93
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827983687	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827983710	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827985376	2.23
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827985392	2.23
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827985398	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827986682	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827988946	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827988990	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827991881	2.23
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827991934	2.23
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827993316	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827994420	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827994583	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1827997910	2.23
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1828000595	4.45
593020	OH Constr Transfer	202509	80406374	E13	Meals	(blank)	(blank)	0	WKD	1830551233	0.01
593020	OH Constr Transfer	202509	80406401	E13	Meals	(blank)	(blank)	0	WKD	1827994608	4.98
593020	OH Constr Transfer	202509	80406401	E13	Meals	(blank)	(blank)	0	WKD	1828005209	4.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993755	3.20
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993760	0.80
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827994539	3.20
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827995257	0.80
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827997759	3.20
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828001632	3.20
593020	OH Constr Transfer	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828003851	0.80
593020	OH Constr Transfer	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827992127	0.77
593020	OH Constr Transfer	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827995003	1.54
593020	OH Constr Transfer	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827996646	1.54
593020	OH Constr Transfer	202509	80407647	E13	Meals	(blank)	(blank)	0	WKD	1827986036	12.82
593020	OH Constr Transfer	202509	80407647	E13	Meals	(blank)	(blank)	0	WKD	1828004559	12.82
593020	OH Constr Transfer	202509	80407647	E13	Meals	(blank)	(blank)	0	WKD	1833994883	12.82
593020	OH Constr Transfer	202509	80407651	E13	Meals	(blank)	(blank)	0	WKD	1830548328	62.78
593020	OH Constr Transfer	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827990116	1.23
593020	OH Constr Transfer	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827993202	1.23
593020	OH Constr Transfer	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827996256	1.23
593020	OH Constr Transfer	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1829576125	0.01
593020	OH Constr Transfer	202509	80407663	E13	Meals	(blank)	(blank)	0	WKD	1835222117	7.44
593020	OH Constr Transfer	202509	80407681	E13	Meals	(blank)	(blank)	0	WKD	1827993962	0.71
593020	OH Constr Transfer	202509	80407681	E13	Meals	(blank)	(blank)	0	WKD	1827999240	0.71
593020	OH Constr Transfer	202509	80407685	E13	Meals	(blank)	(blank)	0	WKD	1829578144	28.78
593020	OH Constr Transfer	202509	80407932	E13	Meals	(blank)	(blank)	0	WKD	1827989637	4.49
593020	OH Constr Transfer	202509	80407932	E13	Meals	(blank)	(blank)	0	WKD	1827990486	4.49
593020	OH Constr Transfer	202509	80407932	E13	Meals	(blank)	(blank)	0	WKD	1827991061	4.49
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593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827984335	3.95
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593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827989708	3.95
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827990218	3.95
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827990945	3.95
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001507	3.95
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001722	3.95
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001770	1.98
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828004080	7.91
593020	OH Constr Transfer	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828004755	3.95
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827983721	2.85

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827985569	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827986385	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827988607	5.69
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593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827990989	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827991214	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1827991398	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828000539	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828000677	2.85
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828000795	5.69
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828001109	2.85
593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828001115	5.69
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593020	OH Constr Transfer	202509	80407967	E13	Meals	(blank)	(blank)	0	WKD	1828004605	5.69
593020	OH Constr Transfer	202509	80408004	E13	Meals	(blank)	(blank)	0	WKD	1832853763	10.19
593020	OH Constr Transfer	202509	80408014	E13	Meals	(blank)	(blank)	0	WKD	1833890731	1.64
593020	OH Constr Transfer	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827986090	0.98
593020	OH Constr Transfer	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827991716	0.98
593020	OH Constr Transfer	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827994528	0.98
593020	OH Constr Transfer	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827996677	0.98
593020	OH Constr Transfer	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1828003228	0.98
593020	OH Constr Transfer	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1829578787	1.50
593020	OH Constr Transfer	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1829578957	4.49
593020	OH Constr Transfer	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827984548	1.31
593020	OH Constr Transfer	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827985301	1.31
593020	OH Constr Transfer	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827989027	1.31
593020	OH Constr Transfer	202509	80410052	E13	Meals	(blank)	(blank)	0	WKD	1833986757	2.11
593020	OH Constr Transfer	202509	80413410	E13	Meals	(blank)	(blank)	0	WKD	1833889577	18.07
593020	OH Constr Transfer	202509	80416855	E13	Meals	(blank)	(blank)	0	WKD	1827985402	6.10
593020	OH Constr Transfer	202509	80416855	E13	Meals	(blank)	(blank)	0	WKD	1827986821	6.10
593020	OH Constr Transfer	202509	80416855	E13	Meals	(blank)	(blank)	0	WKD	1828000224	6.10
593020	OH Constr Transfer	202509	80416855	E13	Meals	(blank)	(blank)	0	WKD	1828004213	6.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80416855	E13	Meals	(blank)	(blank)	0	WKD	1828308790	0.01
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1827987027	0.88
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1827988283	0.88
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1827990487	0.88
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1828004052	0.88
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1828308789	0.03
593020	OH Constr Transfer	202509	80417290	E13	Meals	(blank)	(blank)	0	WKD	1833993117	0.88
593020	OH Constr Transfer	202509	80417387	E13	Meals	(blank)	(blank)	0	WKD	1829579920	14.94
593020	OH Constr Transfer	202509	80417517	E13	Meals	(blank)	(blank)	0	WKD	1833984980	0.39
593020	OH Constr Transfer	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1829578851	29.39
593020	OH Constr Transfer	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1829579486	13.06
593020	OH Constr Transfer	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1833973508	3.27
593020	OH Constr Transfer	202509	80417525	E13	Meals	(blank)	(blank)	0	WKD	1830041429	21.53
593020	OH Constr Transfer	202509	80417525	E13	Meals	(blank)	(blank)	0	WKD	1833973875	3.59
593020	OH Constr Transfer	202509	80417525	E13	Meals	(blank)	(blank)	0	WKD	1833973943	3.59
593020	OH Constr Transfer	202509	80417525	E13	Meals	(blank)	(blank)	0	WKD	1833987225	3.59
593020	OH Constr Transfer	202509	80417525	E13	Meals	(blank)	(blank)	0	WKD	1833989103	3.59
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833973721	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833975495	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833979557	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833979674	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833981288	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983108	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983151	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833983480	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833986246	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833986891	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833988209	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833989066	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833990453	1.57
593020	OH Constr Transfer	202509	80417526	E13	Meals	(blank)	(blank)	0	WKD	1833991296	3.14
593020	OH Constr Transfer	202509	80417546	E13	Meals	(blank)	(blank)	0	WKD	1833979934	4.49
593020	OH Constr Transfer	202509	80417546	E13	Meals	(blank)	(blank)	0	WKD	1833987246	4.49
593020	OH Constr Transfer	202509	80417546	E13	Meals	(blank)	(blank)	0	WKD	1833988261	8.97
593020	OH Constr Transfer	202509	80417546	E13	Meals	(blank)	(blank)	0	WKD	1833988353	4.49
593020	OH Constr Transfer	202509	80417553	E13	Meals	(blank)	(blank)	0	WKD	1830550355	29.90
593020	OH Constr Transfer	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833974069	0.64

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833974081	0.64
593020	OH Constr Transfer	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833981316	0.64
593020	OH Constr Transfer	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1835219491	0.01
593020	OH Constr Transfer	202509	80417702	E13	Meals	(blank)	(blank)	0	WKD	1833975134	2.81
593020	OH Constr Transfer	202509	80417702	E13	Meals	(blank)	(blank)	0	WKD	1833975155	2.81
593020	OH Constr Transfer	202509	80417702	E13	Meals	(blank)	(blank)	0	WKD	1833983636	2.81
593020	OH Constr Transfer	202509	80417702	E13	Meals	(blank)	(blank)	0	WKD	1833983940	2.81
593020	OH Constr Transfer	202509	80417702	E13	Meals	(blank)	(blank)	0	WKD	1833986035	2.81
593020	OH Constr Transfer	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833982291	0.29
593020	OH Constr Transfer	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833982315	0.29
593020	OH Constr Transfer	202509	80418809	E13	Meals	(blank)	(blank)	0	WKD	1833987199	0.58
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833981023	4.41
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833991833	8.83
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833992258	8.83
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833994919	8.83
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833995697	8.83
593020	OH Constr Transfer	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833995754	4.41
593020	OH Constr Transfer	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833975287	4.15
593020	OH Constr Transfer	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833979703	4.15
593020	OH Constr Transfer	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833984203	4.15
593020	OH Constr Transfer	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833986134	4.15
593020	OH Constr Transfer	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833991250	4.15
593020	OH Constr Transfer	202509	80421854	E13	Meals	(blank)	(blank)	0	WKD	1833973915	7.21
593020	OH Constr Transfer	202509	80421854	E13	Meals	(blank)	(blank)	0	WKD	1833989207	7.21
593020	OH Constr Transfer	202509	80421854	E13	Meals	(blank)	(blank)	0	WKD	1835219370	(0.01)
593020	OH Constr Transfer	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833978844	1.10
593020	OH Constr Transfer	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833992455	1.10
593020	OH Constr Transfer	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1833995330	1.10
593020	OH Constr Transfer	202509	80422532	E13	Meals	(blank)	(blank)	0	WKD	1835219494	0.01
593020	OH Constr Transfer	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833974351	0.39
593020	OH Constr Transfer	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833986376	0.39
593020	OH Constr Transfer	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833995053	0.39
593020	OH Constr Transfer	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1835219495	(0.01)
593020	OH Constr Transfer	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833978945	0.68
593020	OH Constr Transfer	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833981264	0.68
593020	OH Constr Transfer	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833991741	0.68
593020	OH Constr Transfer	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833994498	0.68

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1835219492	0.01
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833976638	1.66
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833976756	0.41
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833977118	0.41
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833978838	1.66
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833993909	0.41
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833994213	1.66
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833995404	1.66
593020	OH Constr Transfer	202509	80423219	E13	Meals	(blank)	(blank)	0	WKD	1833995978	0.41
593020	OH Constr Transfer	202509	80424103	E13	Meals	(blank)	(blank)	0	WKD	1833977917	1.67
593020	OH Constr Transfer	202509	80424103	E13	Meals	(blank)	(blank)	0	WKD	1833981279	1.67
593020	OH Constr Transfer	202509	80424103	E13	Meals	(blank)	(blank)	0	WKD	1833992577	0.83
593020	OH Constr Transfer	202509	80424103	E13	Meals	(blank)	(blank)	0	WKD	1833996143	1.67
593020	OH Constr Transfer	202509	80424103	E13	Meals	(blank)	(blank)	0	WKD	1833998054	1.67
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833979447	0.65
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833979462	1.29
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833979468	1.29
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833992457	1.29
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833995384	0.65
593020	OH Constr Transfer	202509	80426015	E13	Meals	(blank)	(blank)	0	WKD	1833995387	1.29
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833976571	0.48
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833981650	0.96
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833989247	1.19
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992207	0.48
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992225	0.96
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833993480	0.48
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833996680	0.96
593020	OH Constr Transfer	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833997931	0.96
593020	OH Constr Transfer	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833976621	10.20
593020	OH Constr Transfer	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833992984	10.20
593020	OH Constr Transfer	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833995732	10.20
593020	OH Constr Transfer	202509	80427993	E13	Meals	(blank)	(blank)	0	WKD	1833997829	10.20
593020	OH Constr Transfer	202509	80429931	E13	Meals	(blank)	(blank)	0	WKD	1835221140	5.34
593020	OH Constr Transfer	202509	80429931	E13	Meals	(blank)	(blank)	0	WKD	1835222649	7.11
593020	OH Constr Transfer	202509	80433040	E13	Meals	(blank)	(blank)	0	WKD	1830919368	(0.09)
593020	OH Constr Transfer	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826495261	1.11
593020	OH Constr Transfer	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826482338	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826483500	0.02
593020	OH Constr Transfer	202509	80511947	E13	Meals	(blank)	(blank)	0	WKD	1832291543	16.35
593020	OH Constr Transfer	202509	80517189	E13	Meals	(blank)	(blank)	0	WKD	1835219373	0.66
593020	OH Constr Transfer	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1826493795	2.93
593020	OH Constr Transfer	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1831816699	0.01
593020	OH Constr Transfer	202509	80786082	E13	Meals	(blank)	(blank)	0	WKD	1831794879	(11.31)
593020	OH Constr Transfer	202509	80786082	E13	Meals	(blank)	(blank)	0	WKD	1831794880	(24.50)
593020	OH Constr Transfer	202509	80871910	E13	Meals	(blank)	(blank)	0	SCV	1826482333	(0.51)
593020	OH Constr Transfer	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826482337	(0.09)
593020	OH Constr Transfer	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826483501	(0.18)
593020	OH Constr Transfer	202509	81070769	E13	Meals	(blank)	(blank)	0	CAN	1831816568	0.01
593020	OH Constr Transfer	202509	81070769	E13	Meals	(blank)	(blank)	0	CAN	1831816700	0.02
593020	OH Constr Transfer	202509	81070769	E13	Meals	(blank)	(blank)	0	CAN	1831816725	(0.01)
593020	OH Constr Transfer	202509	81191066	E13	Meals	(blank)	(blank)	0	WKD	1826486052	(0.01)
593020	OH Constr Transfer	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826485907	(0.60)
593020	OH Constr Transfer	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826485930	(0.26)
593020	OH Constr Transfer	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826486053	(0.19)
593020	OH Constr Transfer	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826482343	0.01
593020	OH Constr Transfer	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826483508	0.01
593020	OH Constr Transfer	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485896	0.02
593020	OH Constr Transfer	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485914	0.01
593020	OH Constr Transfer	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826486060	0.02
593020	OH Constr Transfer	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831816695	0.31
593020	OH Constr Transfer	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831817160	0.79
593020	OH Constr Transfer	202509	81553238	E13	Meals	(blank)	(blank)	0	WKD	1830919364	(0.01)
593020	OH Constr Transfer	202509	81587808	E13	Meals	(blank)	(blank)	0	WKD	1831817303	(0.24)
593020	OH Constr Transfer	202509	81973862	E13	Meals	(blank)	(blank)	0	WKD	1829576121	(0.02)
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986336	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986652	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992556	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992961	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827996476	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997506	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997666	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828001032	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004031	0.21
593020	OH Constr Transfer	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004500	0.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	82101331	E13	Meals	(blank)	(blank)	0	WKD	1826482340	(16.07)
593020	OH Constr Transfer	202509	82264809	E13	Meals	(blank)	(blank)	0	WKD	1830551232	0.20
593020	OH Constr Transfer	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827992346	0.39
593020	OH Constr Transfer	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827995957	0.78
593020	OH Constr Transfer	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827998717	0.78
593020	OH Constr Transfer	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999691	0.78
593020	OH Constr Transfer	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999696	0.39
593020	OH Constr Transfer	202509	82358067	E13	Meals	(blank)	(blank)	0	SCV	1831816709	0.05
593020	OH Constr Transfer	202509	82358067	E13	Meals	(blank)	(blank)	0	SCV	1831817173	0.13
593020	OH Constr Transfer	202509	82358067	E13	Meals	(blank)	(blank)	0	WKD	1831816726	0.04
593020	OH Constr Transfer	202509	82358067	E13	Meals	(blank)	(blank)	0	WKD	1831817009	0.17
593020	OH Constr Transfer	202509	82358067	E13	Meals	(blank)	(blank)	0	WKD	1831817178	0.26
593020	OH Constr Transfer	202509	82442801	E13	Meals	(blank)	(blank)	0	WKD	1831816859	(0.52)
593020	OH Constr Transfer	202509	82481289	E13	Meals	(blank)	(blank)	0	SCL	1826485899	12.53
593020	OH Constr Transfer	202509	82481289	E13	Meals	(blank)	(blank)	0	SCR	1826485900	(12.53)
593020	OH Constr Transfer	202509	82481289	E13	Meals	(blank)	(blank)	0	SCV	1826485901	12.53
593020	OH Constr Transfer	202509	82481289	E13	Meals	(blank)	(blank)	0	WKD	1826485908	9.96
593020	OH Constr Transfer	202509	82489259	E13	Meals	(blank)	(blank)	0	WKD	1831817013	(0.02)
593020	OH Constr Transfer	202509	82489386	E13	Meals	(blank)	(blank)	0	WKD	1831817014	(0.01)
593020	OH Constr Transfer	202509	82519118	E13	Meals	(blank)	(blank)	0	WKD	1830919361	(0.27)
593020	OH Constr Transfer	202509	82713462	E13	Meals	(blank)	(blank)	0	WKD	1826494017	2.72
593020	OH Constr Transfer	202509	82778809	E13	Meals	(blank)	(blank)	0	WKD	1830919362	0.30
593020	OH Constr Transfer	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853652	0.13
593020	OH Constr Transfer	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853653	0.10
593020	OH Constr Transfer	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853654	0.03
593020	OH Constr Transfer	202510	80014393	E13	Meals	(blank)	(blank)	0	WKD	1851234584	(0.07)
593020	OH Constr Transfer	202510	80024353	E13	Meals	(blank)	(blank)	0	WKD	1845449073	0.01
593020	OH Constr Transfer	202510	80026937	E13	Meals	(blank)	(blank)	0	WKD	1851234585	(0.06)
593020	OH Constr Transfer	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841044412	0.06
593020	OH Constr Transfer	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841044565	(0.22)
593020	OH Constr Transfer	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841044716	0.23
593020	OH Constr Transfer	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841044254	0.14
593020	OH Constr Transfer	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841044719	0.20
593020	OH Constr Transfer	202510	80042713	E13	Meals	(blank)	(blank)	0	WKD	1841044258	0.07
593020	OH Constr Transfer	202510	80065004	E13	Meals	(blank)	(blank)	0	WKD	1841044696	0.04
593020	OH Constr Transfer	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1841005611	1.80
593020	OH Constr Transfer	202510	80098483	E13	Meals	(blank)	(blank)	0	WKD	1841044252	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80098483	E13	Meals	(blank)	(blank)	0	WKD	1841044253	0.01
593020	OH Constr Transfer	202510	80098483	E13	Meals	(blank)	(blank)	0	WKD	1841044699	0.01
593020	OH Constr Transfer	202510	80101060	E13	Meals	(blank)	(blank)	0	WKD	1841044559	0.47
593020	OH Constr Transfer	202510	80101666	E13	Meals	(blank)	(blank)	0	SCV	1847707393	(8.92)
593020	OH Constr Transfer	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847707391	(5.19)
593020	OH Constr Transfer	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847707394	(9.10)
593020	OH Constr Transfer	202510	80114666	E13	Meals	(blank)	(blank)	0	WKD	1841044692	0.01
593020	OH Constr Transfer	202510	80124139	E13	Meals	(blank)	(blank)	0	WKD	1841044697	1.33
593020	OH Constr Transfer	202510	80134271	E13	Meals	(blank)	(blank)	0	WKD	1841044248	0.01
593020	OH Constr Transfer	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1840979947	1.01
593020	OH Constr Transfer	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1840987356	19.11
593020	OH Constr Transfer	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842581644	3.42
593020	OH Constr Transfer	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1843556067	0.04
593020	OH Constr Transfer	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842587723	(0.24)
593020	OH Constr Transfer	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842587725	(1.31)
593020	OH Constr Transfer	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1841044687	(0.03)
593020	OH Constr Transfer	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1841044688	(0.03)
593020	OH Constr Transfer	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847705167	2.73
593020	OH Constr Transfer	202510	80191943	E13	Meals	(blank)	(blank)	0	WKD	1842581531	15.30
593020	OH Constr Transfer	202510	80200196	E13	Meals	(blank)	(blank)	0	WKD	1841044391	0.10
593020	OH Constr Transfer	202510	80200196	E13	Meals	(blank)	(blank)	0	WKD	1841044393	0.56
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842265504	0.83
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842267053	0.83
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842267118	0.83
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842272529	0.83
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842276680	1.67
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842284522	0.83
593020	OH Constr Transfer	202510	80202305	E13	Meals	(blank)	(blank)	0	WKD	1842287189	1.67
593020	OH Constr Transfer	202510	80202312	E13	Meals	(blank)	(blank)	0	WKD	1848410090	0.87
593020	OH Constr Transfer	202510	80202312	E13	Meals	(blank)	(blank)	0	WKD	1848411621	0.87
593020	OH Constr Transfer	202510	80202312	E13	Meals	(blank)	(blank)	0	WKD	1848417834	0.87
593020	OH Constr Transfer	202510	80204366	E13	Meals	(blank)	(blank)	0	WKD	1841044392	1.53
593020	OH Constr Transfer	202510	80204366	E13	Meals	(blank)	(blank)	0	WKD	1841044394	14.15
593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848408461	0.79
593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848416673	0.79
593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419670	0.79
593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419903	0.79

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593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848420671	0.79
593020	OH Constr Transfer	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848421786	0.40
593020	OH Constr Transfer	202510	80211123	E13	Meals	(blank)	(blank)	0	WKD	1842587718	(0.01)
593020	OH Constr Transfer	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848412812	2.36
593020	OH Constr Transfer	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848415758	2.36
593020	OH Constr Transfer	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848421722	2.36
593020	OH Constr Transfer	202510	80212212	E13	Meals	(blank)	(blank)	0	WKD	1841044114	0.18
593020	OH Constr Transfer	202510	80213394	E13	Meals	(blank)	(blank)	0	WKD	1841044113	(0.01)
593020	OH Constr Transfer	202510	80213827	E13	Meals	(blank)	(blank)	0	SCV	1846756452	31.04
593020	OH Constr Transfer	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846754143	5.77
593020	OH Constr Transfer	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846757038	23.05
593020	OH Constr Transfer	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1847192933	0.01
593020	OH Constr Transfer	202510	80223703	E13	Meals	(blank)	(blank)	0	WKD	1841044536	0.70
593020	OH Constr Transfer	202510	80225263	E13	Meals	(blank)	(blank)	0	WKD	1841044397	0.02
593020	OH Constr Transfer	202510	80228651	E13	Meals	(blank)	(blank)	0	WKD	1841044840	0.06
593020	OH Constr Transfer	202510	80234766	E13	Meals	(blank)	(blank)	0	WKD	1841044537	0.12
593020	OH Constr Transfer	202510	80238977	E13	Meals	(blank)	(blank)	0	WKD	1841044538	1.79
593020	OH Constr Transfer	202510	80238977	E13	Meals	(blank)	(blank)	0	WKD	1841044569	0.72
593020	OH Constr Transfer	202510	80249048	E13	Meals	(blank)	(blank)	0	SCV	1841044255	(1.06)
593020	OH Constr Transfer	202510	80249048	E13	Meals	(blank)	(blank)	0	WKD	1841044115	(0.10)
593020	OH Constr Transfer	202510	80249048	E13	Meals	(blank)	(blank)	0	WKD	1841044261	(0.90)
593020	OH Constr Transfer	202510	80253673	E13	Meals	(blank)	(blank)	0	WKD	1841044841	0.30
593020	OH Constr Transfer	202510	80254305	E13	Meals	(blank)	(blank)	0	CRV	1839493115	(19.73)
593020	OH Constr Transfer	202510	80254305	E13	Meals	(blank)	(blank)	0	CRV	1839493119	(19.73)
593020	OH Constr Transfer	202510	80254305	E13	Meals	(blank)	(blank)	0	CRV	1839493139	(19.73)
593020	OH Constr Transfer	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848406666	1.48
593020	OH Constr Transfer	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848414143	1.48
593020	OH Constr Transfer	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848415293	1.48
593020	OH Constr Transfer	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848416544	1.48
593020	OH Constr Transfer	202510	80265111	E13	Meals	(blank)	(blank)	0	WKD	1842840437	0.03
593020	OH Constr Transfer	202510	80267051	E13	Meals	(blank)	(blank)	0	WKD	1842587732	(0.01)
593020	OH Constr Transfer	202510	80274135	E13	Meals	(blank)	(blank)	0	WKD	1842278567	0.26
593020	OH Constr Transfer	202510	80274701	E13	Meals	(blank)	(blank)	0	WKD	1841044116	0.01
593020	OH Constr Transfer	202510	80274701	E13	Meals	(blank)	(blank)	0	WKD	1841044399	0.07
593020	OH Constr Transfer	202510	80274701	E13	Meals	(blank)	(blank)	0	WKD	1841044703	0.01
593020	OH Constr Transfer	202510	80275878	E13	Meals	(blank)	(blank)	0	WKD	1847192940	0.01
593020	OH Constr Transfer	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842280955	1.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842281716	1.79
593020	OH Constr Transfer	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842282914	1.79
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848406015	2.55
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848409592	5.10
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848410538	5.10
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848410999	5.10
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593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848413906	2.55
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848414134	5.10
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848415019	5.10
593020	OH Constr Transfer	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848416153	5.10
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408344	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408492	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848409181	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848410282	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848412912	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848420796	4.15
593020	OH Constr Transfer	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848421021	4.15
593020	OH Constr Transfer	202510	80278861	E13	Meals	(blank)	(blank)	0	WKD	1841044842	1.11
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842268194	3.17
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842268204	3.17
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842269450	1.58
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842271069	3.17
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842279262	3.17
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842281580	3.17
593020	OH Constr Transfer	202510	80278905	E13	Meals	(blank)	(blank)	0	WKD	1842285397	3.17
593020	OH Constr Transfer	202510	80286185	E13	Meals	(blank)	(blank)	0	WKD	1841044400	0.11
593020	OH Constr Transfer	202510	80288115	E13	Meals	(blank)	(blank)	0	WKD	1842587597	0.02
593020	OH Constr Transfer	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1841044108	(0.15)
593020	OH Constr Transfer	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1841044539	(1.33)
593020	OH Constr Transfer	202510	80293913	E13	Meals	(blank)	(blank)	0	WKD	1841044401	0.01
593020	OH Constr Transfer	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841044263	0.14
593020	OH Constr Transfer	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841044701	0.40
593020	OH Constr Transfer	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847191624	0.47
593020	OH Constr Transfer	202510	80301294	E13	Meals	(blank)	(blank)	0	WKD	1841000845	1.75
593020	OH Constr Transfer	202510	80306615	E13	Meals	(blank)	(blank)	0	WKD	1840978530	0.21
593020	OH Constr Transfer	202510	80313693	E13	Meals	(blank)	(blank)	0	CRV	1839461070	(3.11)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80313693	E13	Meals	(blank)	(blank)	0	CRV	1839461524	(1.55)
593020	OH Constr Transfer	202510	80314944	E13	Meals	(blank)	(blank)	0	WKD	1842272069	11.30
593020	OH Constr Transfer	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842274400	0.97
593020	OH Constr Transfer	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279145	0.97
593020	OH Constr Transfer	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279366	0.97
593020	OH Constr Transfer	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842284265	0.97
593020	OH Constr Transfer	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848411357	8.33
593020	OH Constr Transfer	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848411792	8.33
593020	OH Constr Transfer	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848414388	8.33
593020	OH Constr Transfer	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848418886	8.33
593020	OH Constr Transfer	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1850976279	(3.43)
593020	OH Constr Transfer	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417201	2.07
593020	OH Constr Transfer	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417216	2.07
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842262932	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842263336	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269066	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269195	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842270926	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842271022	0.53
593020	OH Constr Transfer	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842286829	0.53
593020	OH Constr Transfer	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848414046	1.00
593020	OH Constr Transfer	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848415236	1.00
593020	OH Constr Transfer	202510	80332555	E13	Meals	(blank)	(blank)	0	WKD	1848416039	1.00
593020	OH Constr Transfer	202510	80338999	E13	Meals	(blank)	(blank)	0	CRV	1839452249	(19.02)
593020	OH Constr Transfer	202510	80338999	E13	Meals	(blank)	(blank)	0	CRV	1839452265	(19.02)
593020	OH Constr Transfer	202510	80338999	E13	Meals	(blank)	(blank)	0	CRV	1839452377	(19.02)
593020	OH Constr Transfer	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1841044843	(0.32)
593020	OH Constr Transfer	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1841044848	(0.06)
593020	OH Constr Transfer	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842264192	0.06
593020	OH Constr Transfer	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842281984	0.06
593020	OH Constr Transfer	202510	80344463	E13	Meals	(blank)	(blank)	0	WKD	1842283804	0.06
593020	OH Constr Transfer	202510	80351293	E13	Meals	(blank)	(blank)	0	CAN	1847705168	0.05
593020	OH Constr Transfer	202510	80351611	E13	Meals	(blank)	(blank)	0	WKD	1842270108	(0.51)
593020	OH Constr Transfer	202510	80351611	E13	Meals	(blank)	(blank)	0	WKD	1842280600	(0.51)
593020	OH Constr Transfer	202510	80352858	E13	Meals	(blank)	(blank)	0	WKD	1849241238	(0.04)
593020	OH Constr Transfer	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842265344	1.80
593020	OH Constr Transfer	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842282842	1.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842286216	1.80
593020	OH Constr Transfer	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842587714	0.01
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556171	0.25
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556174	1.08
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556177	1.82
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556266	0.54
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556269	0.91
593020	OH Constr Transfer	202510	80357320	E13	Meals	(blank)	(blank)	0	CAN	1839556272	0.12
593020	OH Constr Transfer	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1843957898	212.62
593020	OH Constr Transfer	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1846750186	(0.10)
593020	OH Constr Transfer	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842273523	0.06
593020	OH Constr Transfer	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281355	0.06
593020	OH Constr Transfer	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281416	0.06
593020	OH Constr Transfer	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842285128	0.06
593020	OH Constr Transfer	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842287041	0.06
593020	OH Constr Transfer	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841044118	(0.53)
593020	OH Constr Transfer	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841044265	(2.11)
593020	OH Constr Transfer	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841044540	(1.32)
593020	OH Constr Transfer	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841044707	(1.05)
593020	OH Constr Transfer	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841044844	(1.05)
593020	OH Constr Transfer	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841044402	(0.07)
593020	OH Constr Transfer	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841044414	(0.05)
593020	OH Constr Transfer	202510	80369861	E13	Meals	(blank)	(blank)	0	WKD	1841044858	(0.07)
593020	OH Constr Transfer	202510	80369937	E13	Meals	(blank)	(blank)	0	WKD	1850976280	0.01
593020	OH Constr Transfer	202510	80369937	E13	Meals	(blank)	(blank)	0	WKD	1851234581	0.01
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848405126	0.68
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848405389	2.72
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411536	2.72
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411800	2.72
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848411804	0.68
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848412287	2.72
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848413641	1.36
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414640	1.36
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414652	5.44
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848414944	2.72
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848415204	0.68
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416241	5.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416245	1.36
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848416626	5.44
593020	OH Constr Transfer	202510	80371319	E13	Meals	(blank)	(blank)	0	WKD	1848417863	2.72
593020	OH Constr Transfer	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1841044104	(0.01)
593020	OH Constr Transfer	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1842287448	0.88
593020	OH Constr Transfer	202510	80379522	E13	Meals	(blank)	(blank)	0	WKD	1841044119	(0.21)
593020	OH Constr Transfer	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847705169	(9.03)
593020	OH Constr Transfer	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847705170	(4.51)
593020	OH Constr Transfer	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848407121	3.64
593020	OH Constr Transfer	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848410028	3.64
593020	OH Constr Transfer	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848413479	1.82
593020	OH Constr Transfer	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848421510	1.82
593020	OH Constr Transfer	202510	80387689	E13	Meals	(blank)	(blank)	0	WKD	1847705171	(0.13)
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842266760	0.59
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272225	0.59
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272509	0.29
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272997	0.59
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842277844	0.59
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842278240	0.59
593020	OH Constr Transfer	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842286800	0.29
593020	OH Constr Transfer	202510	80388572	E13	Meals	(blank)	(blank)	0	WKD	1840983513	2.59
593020	OH Constr Transfer	202510	80388572	E13	Meals	(blank)	(blank)	0	WKD	1841015939	6.48
593020	OH Constr Transfer	202510	80389750	E13	Meals	(blank)	(blank)	0	WKD	1841044852	0.01
593020	OH Constr Transfer	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282365	(1.35)
593020	OH Constr Transfer	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282978	(1.35)
593020	OH Constr Transfer	202510	80393918	E13	Meals	(blank)	(blank)	0	WKD	1848406730	0.64
593020	OH Constr Transfer	202510	80393918	E13	Meals	(blank)	(blank)	0	WKD	1848418119	0.64
593020	OH Constr Transfer	202510	80394839	E13	Meals	(blank)	(blank)	0	WKD	1842838396	27.98
593020	OH Constr Transfer	202510	80395189	E13	Meals	(blank)	(blank)	0	WKD	1851234582	0.36
593020	OH Constr Transfer	202510	80395189	E13	Meals	(blank)	(blank)	0	WKD	1851234583	0.06
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842267169	0.76
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842268711	0.76
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842270971	0.76
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842276346	0.76
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842277496	0.76
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842286262	1.53
593020	OH Constr Transfer	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842287213	0.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849237316	1.81
593020	OH Constr Transfer	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849237317	2.11
593020	OH Constr Transfer	202510	80398062	E13	Meals	(blank)	(blank)	0	WKD	1840993016	2.96
593020	OH Constr Transfer	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847707392	(0.77)
593020	OH Constr Transfer	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847707397	(0.77)
593020	OH Constr Transfer	202510	80402296	E13	Meals	(blank)	(blank)	0	WKD	1842279535	12.05
593020	OH Constr Transfer	202510	80402296	E13	Meals	(blank)	(blank)	0	WKD	1842281038	12.05
593020	OH Constr Transfer	202510	80402296	E13	Meals	(blank)	(blank)	0	WKD	1842281621	12.05
593020	OH Constr Transfer	202510	80402296	E13	Meals	(blank)	(blank)	0	WKD	1842282913	12.05
593020	OH Constr Transfer	202510	80402296	E13	Meals	(blank)	(blank)	0	WKD	1842587716	(0.01)
593020	OH Constr Transfer	202510	80402400	E13	Meals	(blank)	(blank)	0	WKD	1845018875	(0.01)
593020	OH Constr Transfer	202510	80402521	E13	Meals	(blank)	(blank)	0	WKD	1845018879	0.01
593020	OH Constr Transfer	202510	80403422	E13	Meals	(blank)	(blank)	0	WKD	1842587728	(0.01)
593020	OH Constr Transfer	202510	80403650	E13	Meals	(blank)	(blank)	0	WKD	1849237315	105.09
593020	OH Constr Transfer	202510	80404758	E13	Meals	(blank)	(blank)	0	WKD	1850892808	32.56
593020	OH Constr Transfer	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842268812	4.76
593020	OH Constr Transfer	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842270133	4.76
593020	OH Constr Transfer	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842280518	4.76
593020	OH Constr Transfer	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842283344	4.76
593020	OH Constr Transfer	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842284002	4.76
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555787	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555791	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555839	3.21
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555843	0.92
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555847	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555851	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555951	3.21
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555955	0.92
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555959	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555963	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556413	3.21
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556417	0.92
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556522	3.21
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556526	0.92
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556530	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556534	0.23
593020	OH Constr Transfer	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1841044418	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80407685	E13	Meals	(blank)	(blank)	0	WKD	1847707398	(12.91)
593020	OH Constr Transfer	202510	80408094	E13	Meals	(blank)	(blank)	0	WKD	1842274674	6.22
593020	OH Constr Transfer	202510	80409496	E13	Meals	(blank)	(blank)	0	WKD	1848408242	1.34
593020	OH Constr Transfer	202510	80409496	E13	Meals	(blank)	(blank)	0	WKD	1848415062	1.34
593020	OH Constr Transfer	202510	80409496	E13	Meals	(blank)	(blank)	0	WKD	1848417791	1.34
593020	OH Constr Transfer	202510	80409828	E13	Meals	(blank)	(blank)	0	CAN	1839557392	1.45
593020	OH Constr Transfer	202510	80409828	E13	Meals	(blank)	(blank)	0	CAN	1839557395	0.41
593020	OH Constr Transfer	202510	80409828	E13	Meals	(blank)	(blank)	0	CAN	1839557398	0.10
593020	OH Constr Transfer	202510	80409828	E13	Meals	(blank)	(blank)	0	CAN	1839557449	0.10
593020	OH Constr Transfer	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1840991572	0.82
593020	OH Constr Transfer	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1841003020	0.82
593020	OH Constr Transfer	202510	80412861	E13	Meals	(blank)	(blank)	0	WKD	1840982751	8.71
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842270393	0.59
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842271539	1.19
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842272246	0.59
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842272987	1.19
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842274717	0.59
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842278370	1.19
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842285910	1.19
593020	OH Constr Transfer	202510	80413665	E13	Meals	(blank)	(blank)	0	WKD	1842285938	0.59
593020	OH Constr Transfer	202510	80417519	E13	Meals	(blank)	(blank)	0	WKD	1847707395	(4.42)
593020	OH Constr Transfer	202510	80417519	E13	Meals	(blank)	(blank)	0	WKD	1847707399	(7.96)
593020	OH Constr Transfer	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1840977958	2.76
593020	OH Constr Transfer	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1840980966	2.30
593020	OH Constr Transfer	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1841014793	11.48
593020	OH Constr Transfer	202510	80417580	E13	Meals	(blank)	(blank)	0	WKD	1840995140	27.36
593020	OH Constr Transfer	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840980045	16.86
593020	OH Constr Transfer	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840980180	11.24
593020	OH Constr Transfer	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840981174	8.43
593020	OH Constr Transfer	202510	80418826	E13	Meals	(blank)	(blank)	0	WKD	1842581530	2.27
593020	OH Constr Transfer	202510	80419441	E13	Meals	(blank)	(blank)	0	WKD	1842838407	47.30
593020	OH Constr Transfer	202510	80419622	E13	Meals	(blank)	(blank)	0	WKD	1841017374	8.47
593020	OH Constr Transfer	202510	80420112	E13	Meals	(blank)	(blank)	0	WKD	1840993533	15.17
593020	OH Constr Transfer	202510	80420193	E13	Meals	(blank)	(blank)	0	WKD	1845301958	64.91
593020	OH Constr Transfer	202510	80420383	E13	Meals	(blank)	(blank)	0	WKD	1841044403	(0.02)
593020	OH Constr Transfer	202510	80420660	E13	Meals	(blank)	(blank)	0	WKD	1843954361	4.65
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839556499	0.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839556502	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839556505	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557059	0.89
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557062	0.26
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557065	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557068	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557089	0.26
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557092	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557095	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557110	0.89
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557113	0.26
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557116	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557180	0.89
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557749	0.89
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1839557752	0.07
593020	OH Constr Transfer	202510	80422522	E13	Meals	(blank)	(blank)	0	CAN	1843954863	(0.03)
593020	OH Constr Transfer	202510	80422533	E13	Meals	(blank)	(blank)	0	WKD	1842838699	58.33
593020	OH Constr Transfer	202510	80422534	E13	Meals	(blank)	(blank)	0	WKD	1845449074	(0.05)
593020	OH Constr Transfer	202510	80423219	E13	Meals	(blank)	(blank)	0	WKD	1841044560	(0.01)
593020	OH Constr Transfer	202510	80423236	E13	Meals	(blank)	(blank)	0	WKD	1848412539	4.28
593020	OH Constr Transfer	202510	80423247	E13	Meals	(blank)	(blank)	0	WKD	1841003954	9.13
593020	OH Constr Transfer	202510	80425616	E13	Meals	(blank)	(blank)	0	WKD	1840991638	24.48
593020	OH Constr Transfer	202510	80425715	E13	Meals	(blank)	(blank)	0	WKD	1842581645	20.10
593020	OH Constr Transfer	202510	80426015	E13	Meals	(blank)	(blank)	0	WKD	1841044561	(0.01)
593020	OH Constr Transfer	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1840986057	0.84
593020	OH Constr Transfer	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1841010424	4.20
593020	OH Constr Transfer	202510	80426834	E13	Meals	(blank)	(blank)	0	WKD	1840994531	0.88
593020	OH Constr Transfer	202510	80427042	E13	Meals	(blank)	(blank)	0	WKD	1840983384	9.78
593020	OH Constr Transfer	202510	80427060	E13	Meals	(blank)	(blank)	0	WKD	1841044404	(0.02)
593020	OH Constr Transfer	202510	80427955	E13	Meals	(blank)	(blank)	0	WKD	1840997411	6.15
593020	OH Constr Transfer	202510	80427976	E13	Meals	(blank)	(blank)	0	WKD	1845300609	1.71
593020	OH Constr Transfer	202510	80427993	E13	Meals	(blank)	(blank)	0	WKD	1841044708	0.02
593020	OH Constr Transfer	202510	80429926	E13	Meals	(blank)	(blank)	0	WKD	1842268382	0.99
593020	OH Constr Transfer	202510	80429926	E13	Meals	(blank)	(blank)	0	WKD	1842272344	0.49
593020	OH Constr Transfer	202510	80429926	E13	Meals	(blank)	(blank)	0	WKD	1842273382	0.99
593020	OH Constr Transfer	202510	80429926	E13	Meals	(blank)	(blank)	0	WKD	1842276193	0.99
593020	OH Constr Transfer	202510	80429926	E13	Meals	(blank)	(blank)	0	WKD	1842276201	0.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265819	1.17
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265825	7.04
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269173	1.17
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269240	1.17
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842271698	4.69
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842273194	4.69
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593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278096	1.17
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278102	4.69
593020	OH Constr Transfer	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842587600	0.01
593020	OH Constr Transfer	202510	80429941	E13	Meals	(blank)	(blank)	0	WKD	1847711418	2.42
593020	OH Constr Transfer	202510	80429941	E13	Meals	(blank)	(blank)	0	WKD	1847711420	4.85
593020	OH Constr Transfer	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842270019	0.53
593020	OH Constr Transfer	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842273309	0.53
593020	OH Constr Transfer	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842283400	0.53
593020	OH Constr Transfer	202510	80430207	E13	Meals	(blank)	(blank)	0	WKD	1842286084	0.53
593020	OH Constr Transfer	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842281481	12.86
593020	OH Constr Transfer	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842282954	12.86
593020	OH Constr Transfer	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842285347	12.86
593020	OH Constr Transfer	202510	80430605	E13	Meals	(blank)	(blank)	0	WKD	1842285535	6.43
593020	OH Constr Transfer	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845300853	1.22
593020	OH Constr Transfer	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845301539	2.45
593020	OH Constr Transfer	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845301603	9.17
593020	OH Constr Transfer	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845302089	5.50
593020	OH Constr Transfer	202510	80430901	E13	Meals	(blank)	(blank)	0	WKD	1842277486	0.53
593020	OH Constr Transfer	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842264297	2.91
593020	OH Constr Transfer	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842276142	2.91
593020	OH Constr Transfer	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842267098	0.66
593020	OH Constr Transfer	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842267758	0.66
593020	OH Constr Transfer	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842271616	0.66
593020	OH Constr Transfer	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842285664	0.66
593020	OH Constr Transfer	202510	80430977	E13	Meals	(blank)	(blank)	0	WKD	1842587721	0.01
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842262878	0.82
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842264497	0.82
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842267714	3.30
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842272565	0.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842275343	3.30
593020	OH Constr Transfer	202510	80431181	E13	Meals	(blank)	(blank)	0	WKD	1842277012	3.30
593020	OH Constr Transfer	202510	80432098	E13	Meals	(blank)	(blank)	0	WKD	1842262938	1.59
593020	OH Constr Transfer	202510	80432098	E13	Meals	(blank)	(blank)	0	WKD	1842267226	1.59
593020	OH Constr Transfer	202510	80432098	E13	Meals	(blank)	(blank)	0	WKD	1842275073	3.17
593020	OH Constr Transfer	202510	80432098	E13	Meals	(blank)	(blank)	0	WKD	1842275876	1.59
593020	OH Constr Transfer	202510	80432098	E13	Meals	(blank)	(blank)	0	WKD	1847192936	(0.01)
593020	OH Constr Transfer	202510	80432781	E13	Meals	(blank)	(blank)	0	WKD	1842277380	3.73
593020	OH Constr Transfer	202510	80432958	E13	Meals	(blank)	(blank)	0	WKD	1849533134	12.98
593020	OH Constr Transfer	202510	80433218	E13	Meals	(blank)	(blank)	0	WKD	1845300730	37.69
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842264433	1.76
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842265088	0.88
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842270695	0.88
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842272386	1.76
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842274949	1.76
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842274976	1.76
593020	OH Constr Transfer	202510	80433800	E13	Meals	(blank)	(blank)	0	WKD	1842276480	0.88
593020	OH Constr Transfer	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845300400	2.24
593020	OH Constr Transfer	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845301994	2.24
593020	OH Constr Transfer	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845302038	4.48
593020	OH Constr Transfer	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845302795	2.24
593020	OH Constr Transfer	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845302938	2.24
593020	OH Constr Transfer	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843552990	31.05
593020	OH Constr Transfer	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843555755	13.31
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842271224	1.48
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842280731	1.48
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842282969	2.96
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842283013	2.96
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842283625	2.96
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842285474	1.48
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842285477	2.96
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842286215	1.48
593020	OH Constr Transfer	202510	80434899	E13	Meals	(blank)	(blank)	0	WKD	1842587715	0.03
593020	OH Constr Transfer	202510	80434961	E13	Meals	(blank)	(blank)	0	WKD	1842268827	2.56
593020	OH Constr Transfer	202510	80435368	E13	Meals	(blank)	(blank)	0	WKD	1842265232	1.01
593020	OH Constr Transfer	202510	80435368	E13	Meals	(blank)	(blank)	0	WKD	1842282119	1.01
593020	OH Constr Transfer	202510	80435368	E13	Meals	(blank)	(blank)	0	WKD	1842283710	1.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80435370	E13	Meals	(blank)	(blank)	0	WKD	1846756512	8.82
593020	OH Constr Transfer	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842264290	1.82
593020	OH Constr Transfer	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842269570	1.82
593020	OH Constr Transfer	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842272060	1.82
593020	OH Constr Transfer	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842266850	0.55
593020	OH Constr Transfer	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842271253	0.55
593020	OH Constr Transfer	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1843954862	(0.01)
593020	OH Constr Transfer	202510	80436058	E13	Meals	(blank)	(blank)	0	WKD	1846752503	64.61
593020	OH Constr Transfer	202510	80436467	E13	Meals	(blank)	(blank)	0	WKD	1843553677	28.77
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593020	OH Constr Transfer	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842838107	3.73
593020	OH Constr Transfer	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842839023	1.24
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842268212	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842271703	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842272100	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842280693	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842282691	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842284424	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842285444	1.84
593020	OH Constr Transfer	202510	80437248	E13	Meals	(blank)	(blank)	0	WKD	1842840438	2.15
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842264238	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842278940	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842279026	1.18
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842279431	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842280819	2.36
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842284963	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842285274	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842285430	3.54
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842285824	2.36
593020	OH Constr Transfer	202510	80437271	E13	Meals	(blank)	(blank)	0	WKD	1842587602	(0.02)
593020	OH Constr Transfer	202510	80437273	E13	Meals	(blank)	(blank)	0	WKD	1849531536	10.34
593020	OH Constr Transfer	202510	80437577	E13	Meals	(blank)	(blank)	0	WKD	1845301985	2.70
593020	OH Constr Transfer	202510	80437807	E13	Meals	(blank)	(blank)	0	WKD	1843957936	2.93
593020	OH Constr Transfer	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842273965	4.88
593020	OH Constr Transfer	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842280915	4.88
593020	OH Constr Transfer	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842282273	4.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1845018878	0.01
593020	OH Constr Transfer	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842837873	3.27
593020	OH Constr Transfer	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842839051	0.82
593020	OH Constr Transfer	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847192931	(0.43)
593020	OH Constr Transfer	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847192935	(1.70)
593020	OH Constr Transfer	202510	80438336	E13	Meals	(blank)	(blank)	0	WKD	1847196396	5.61
593020	OH Constr Transfer	202510	80438336	E13	Meals	(blank)	(blank)	0	WKD	1847199888	22.45
593020	OH Constr Transfer	202510	80438627	E13	Meals	(blank)	(blank)	0	WKD	1848408047	7.60
593020	OH Constr Transfer	202510	80438627	E13	Meals	(blank)	(blank)	0	WKD	1848408498	7.60
593020	OH Constr Transfer	202510	80438627	E13	Meals	(blank)	(blank)	0	WKD	1848408518	7.60
593020	OH Constr Transfer	202510	80438627	E13	Meals	(blank)	(blank)	0	WKD	1848409280	7.60
593020	OH Constr Transfer	202510	80438627	E13	Meals	(blank)	(blank)	0	WKD	1848421287	7.60
593020	OH Constr Transfer	202510	80438655	E13	Meals	(blank)	(blank)	0	WKD	1848405760	2.29
593020	OH Constr Transfer	202510	80438655	E13	Meals	(blank)	(blank)	0	WKD	1848414761	2.29
593020	OH Constr Transfer	202510	80438655	E13	Meals	(blank)	(blank)	0	WKD	1848420416	2.29
593020	OH Constr Transfer	202510	80438703	E13	Meals	(blank)	(blank)	0	WKD	1848420506	5.47
593020	OH Constr Transfer	202510	80438703	E13	Meals	(blank)	(blank)	0	WKD	1848420523	10.94
593020	OH Constr Transfer	202510	80438723	E13	Meals	(blank)	(blank)	0	WKD	1842581532	32.84
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848408875	3.60
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848409207	3.60
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848418850	1.20
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420380	1.20
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420386	1.20
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420436	2.40
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420747	2.40
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420821	2.40
593020	OH Constr Transfer	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848421550	3.60
593020	OH Constr Transfer	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848416807	0.90
593020	OH Constr Transfer	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848418955	0.90
593020	OH Constr Transfer	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420304	0.90
593020	OH Constr Transfer	202510	80441364	E13	Meals	(blank)	(blank)	0	WKD	1848420313	0.90
593020	OH Constr Transfer	202510	80441433	E13	Meals	(blank)	(blank)	0	WKD	1848417406	0.63
593020	OH Constr Transfer	202510	80441433	E13	Meals	(blank)	(blank)	0	WKD	1848418809	0.63
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848409073	2.47
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848409077	2.47
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848418581	2.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848418734	1.24
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848419051	2.47
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848420916	2.47
593020	OH Constr Transfer	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848421669	2.47
593020	OH Constr Transfer	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081279	0.38
593020	OH Constr Transfer	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081598	0.38
593020	OH Constr Transfer	202510	80442445	E13	Meals	(blank)	(blank)	0	WKD	1848420920	0.80
593020	OH Constr Transfer	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848408098	1.37
593020	OH Constr Transfer	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848418807	1.37
593020	OH Constr Transfer	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848421618	1.37
593020	OH Constr Transfer	202510	80443060	E13	Meals	(blank)	(blank)	0	WKD	1849531497	7.45
593020	OH Constr Transfer	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848407612	4.20
593020	OH Constr Transfer	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848411812	4.20
593020	OH Constr Transfer	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848416365	2.10
593020	OH Constr Transfer	202510	80443172	E13	Meals	(blank)	(blank)	0	WKD	1848408016	4.18
593020	OH Constr Transfer	202510	80443172	E13	Meals	(blank)	(blank)	0	WKD	1848409912	4.18
593020	OH Constr Transfer	202510	80443172	E13	Meals	(blank)	(blank)	0	WKD	1848414680	4.18
593020	OH Constr Transfer	202510	80443172	E13	Meals	(blank)	(blank)	0	WKD	1848416216	4.18
593020	OH Constr Transfer	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848410209	1.03
593020	OH Constr Transfer	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848417571	2.06
593020	OH Constr Transfer	202510	80443377	E13	Meals	(blank)	(blank)	0	WKD	1849532628	0.66
593020	OH Constr Transfer	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848407396	9.85
593020	OH Constr Transfer	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848409637	9.85
593020	OH Constr Transfer	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848413517	9.85
593020	OH Constr Transfer	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848414021	9.85
593020	OH Constr Transfer	202510	80447174	E13	Meals	(blank)	(blank)	0	WKD	1852081539	7.00
593020	OH Constr Transfer	202510	80447632	E13	Meals	(blank)	(blank)	0	WKD	1848405145	3.98
593020	OH Constr Transfer	202510	80447632	E13	Meals	(blank)	(blank)	0	WKD	1848415745	7.96
593020	OH Constr Transfer	202510	80447802	E13	Meals	(blank)	(blank)	0	WKD	1850893306	44.46
593020	OH Constr Transfer	202510	80448702	E13	Meals	(blank)	(blank)	0	WKD	1849530503	6.52
593020	OH Constr Transfer	202510	80448702	E13	Meals	(blank)	(blank)	0	WKD	1849532425	6.52
593020	OH Constr Transfer	202510	80449239	E13	Meals	(blank)	(blank)	0	WKD	1841044236	(0.10)
593020	OH Constr Transfer	202510	80457978	E13	Meals	(blank)	(blank)	0	WKD	1847711421	56.45
593020	OH Constr Transfer	202510	80472466	E13	Meals	(blank)	(blank)	0	WKD	1841044237	0.03
593020	OH Constr Transfer	202510	80481614	E13	Meals	(blank)	(blank)	0	WKD	1847711419	16.22
593020	OH Constr Transfer	202510	80522434	E13	Meals	(blank)	(blank)	0	WKD	1841044405	0.02
593020	OH Constr Transfer	202510	80522617	E13	Meals	(blank)	(blank)	0	WKD	1841044854	0.01

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593020	OH Constr Transfer	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841044270	0.12
593020	OH Constr Transfer	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841044555	0.12
593020	OH Constr Transfer	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841044689	0.12
593020	OH Constr Transfer	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841044709	0.18
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	SCL	1841044550	0.15
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	SCR	1841044551	(0.15)
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	SCV	1841044552	0.15
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	WKD	1841044556	0.04
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	WKD	1841044690	0.02
593020	OH Constr Transfer	202510	80704813	E13	Meals	(blank)	(blank)	0	WKD	1841044710	0.01
593020	OH Constr Transfer	202510	80783780	E13	Meals	(blank)	(blank)	0	SCL	1841044720	0.04
593020	OH Constr Transfer	202510	80783780	E13	Meals	(blank)	(blank)	0	SCR	1841044721	(0.04)
593020	OH Constr Transfer	202510	80783780	E13	Meals	(blank)	(blank)	0	SCV	1841044722	0.04
593020	OH Constr Transfer	202510	80783780	E13	Meals	(blank)	(blank)	0	WKD	1841044838	0.18
593020	OH Constr Transfer	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841044700	0.08
593020	OH Constr Transfer	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841044705	0.32
593020	OH Constr Transfer	202510	80871432	E13	Meals	(blank)	(blank)	0	WKD	1841044406	0.01
593020	OH Constr Transfer	202510	80890432	E13	Meals	(blank)	(blank)	0	WKD	1841044103	(0.01)
593020	OH Constr Transfer	202510	80905058	E13	Meals	(blank)	(blank)	0	WKD	1841044407	0.04
593020	OH Constr Transfer	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1842838592	1.92
593020	OH Constr Transfer	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891910	0.19
593020	OH Constr Transfer	202510	80949706	E13	Meals	(blank)	(blank)	0	WKD	1841044240	0.02
593020	OH Constr Transfer	202510	81027927	E13	Meals	(blank)	(blank)	0	WKD	1841044241	0.02
593020	OH Constr Transfer	202510	81076847	E13	Meals	(blank)	(blank)	0	WKD	1847707400	(0.01)
593020	OH Constr Transfer	202510	81158402	E13	Meals	(blank)	(blank)	0	WKD	1841044411	(0.02)
593020	OH Constr Transfer	202510	81159918	E13	Meals	(blank)	(blank)	0	WKD	1841044570	(0.03)
593020	OH Constr Transfer	202510	81289858	E13	Meals	(blank)	(blank)	0	WKD	1843958913	1.27
593020	OH Constr Transfer	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841044572	0.17
593020	OH Constr Transfer	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841044846	0.17
593020	OH Constr Transfer	202510	81315714	E13	Meals	(blank)	(blank)	0	WKD	1842587724	(0.01)
593020	OH Constr Transfer	202510	81488260	E13	Meals	(blank)	(blank)	0	WKD	1843556065	0.08
593020	OH Constr Transfer	202510	81488260	E13	Meals	(blank)	(blank)	0	WKD	1843556066	0.03
593020	OH Constr Transfer	202510	81506773	E13	Meals	(blank)	(blank)	0	WKD	1841044250	(0.17)
593020	OH Constr Transfer	202510	81506773	E13	Meals	(blank)	(blank)	0	WKD	1841044839	(0.35)
593020	OH Constr Transfer	202510	81535115	E13	Meals	(blank)	(blank)	0	WKD	1841044105	0.10
593020	OH Constr Transfer	202510	81645617	E13	Meals	(blank)	(blank)	0	WKD	1848404892	0.14
593020	OH Constr Transfer	202510	81645617	E13	Meals	(blank)	(blank)	0	WKD	1848410008	0.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	81645617	E13	Meals	(blank)	(blank)	0	WKD	1848415176	0.14
593020	OH Constr Transfer	202510	81645617	E13	Meals	(blank)	(blank)	0	WKD	1848421741	0.14
593020	OH Constr Transfer	202510	81835697	E13	Meals	(blank)	(blank)	0	WKD	1841044243	0.12
593020	OH Constr Transfer	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842279618	0.15
593020	OH Constr Transfer	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281218	0.15
593020	OH Constr Transfer	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281392	0.15
593020	OH Constr Transfer	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842284795	0.15
593020	OH Constr Transfer	202510	81847304	E13	Meals	(blank)	(blank)	0	WKD	1841044712	5.51
593020	OH Constr Transfer	202510	81956111	E13	Meals	(blank)	(blank)	0	WKD	1841044691	0.02
593020	OH Constr Transfer	202510	82001245	E13	Meals	(blank)	(blank)	0	WKD	1841044686	0.01
593020	OH Constr Transfer	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848408090	6.01
593020	OH Constr Transfer	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848409461	6.01
593020	OH Constr Transfer	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411231	6.01
593020	OH Constr Transfer	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411952	6.01
593020	OH Constr Transfer	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848412089	6.01
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1840980717	4.62
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1840998984	4.62
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841044251	0.16
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841044387	1.30
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841044717	(4.46)
593020	OH Constr Transfer	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841044718	(4.46)
593020	OH Constr Transfer	202510	82076724	E13	Meals	(blank)	(blank)	0	WKD	1841044410	0.04
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848404935	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848406132	1.07
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409518	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409906	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848410982	0.53
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848411892	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848412068	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848414683	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848415417	0.80
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416759	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416773	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418319	0.27
593020	OH Constr Transfer	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418689	0.27
593020	OH Constr Transfer	202510	82275989	E13	Meals	(blank)	(blank)	0	WKD	1841044421	(0.04)
593020	OH Constr Transfer	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849528212	0.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849528213	5.61
593020	OH Constr Transfer	202510	82651939	E13	Meals	(blank)	(blank)	0	WKD	1841044558	(0.01)
593020	OH Constr Transfer	202510	82713462	E13	Meals	(blank)	(blank)	0	WKD	1841044548	0.07
593020	OH Constr Transfer	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842268082	0.94
593020	OH Constr Transfer	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842274833	0.94
593020	OH Constr Transfer	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842275350	0.94
593020	OH Constr Transfer	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842285639	0.94
593020	OH Constr Transfer	202510	82899228	E13	Meals	(blank)	(blank)	0	WKD	1842273836	2.10
593020	OH Constr Transfer	202510	82973997	E13	Meals	(blank)	(blank)	0	CAN	1842587594	(0.24)
593020	OH Constr Transfer	202510	82973997	E13	Meals	(blank)	(blank)	0	WKD	1842587595	(0.08)
593020	OH Constr Transfer	202510	83025263	E13	Meals	(blank)	(blank)	0	WKD	1845018702	0.08
593020	OH Constr Transfer	202510	83032380	E13	Meals	(blank)	(blank)	0	CRV	1839454849	(17.77)
593020	OH Constr Transfer	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846756416	0.24
593020	OH Constr Transfer	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846757171	0.93
593020	OH Constr Transfer	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846752266	1.24
593020	OH Constr Transfer	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846753964	0.35
593020	OH Constr Transfer	202511	80036562	E13	Meals	(blank)	(blank)	0	WKD	1863302105	(0.62)
593020	OH Constr Transfer	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856573858	1.24
593020	OH Constr Transfer	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856576841	2.48
593020	OH Constr Transfer	202511	80081124	E13	Meals	(blank)	(blank)	0	WKD	1866099806	5.11
593020	OH Constr Transfer	202511	80081124	E13	Meals	(blank)	(blank)	0	WKD	1866100503	2.55
593020	OH Constr Transfer	202511	80108272	E13	Meals	(blank)	(blank)	0	WKD	1857332677	0.02
593020	OH Constr Transfer	202511	80148339	E13	Meals	(blank)	(blank)	0	WKD	1858418853	0.16
593020	OH Constr Transfer	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864466702	0.01
593020	OH Constr Transfer	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864466704	0.06
593020	OH Constr Transfer	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863302108	0.10
593020	OH Constr Transfer	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1864466701	0.01
593020	OH Constr Transfer	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302106	0.19
593020	OH Constr Transfer	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302109	0.02
593020	OH Constr Transfer	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302110	0.23
593020	OH Constr Transfer	202511	80200277	E13	Meals	(blank)	(blank)	0	CAN	1864466695	0.05
593020	OH Constr Transfer	202511	80200277	E13	Meals	(blank)	(blank)	0	WKD	1856575735	0.24
593020	OH Constr Transfer	202511	80200277	E13	Meals	(blank)	(blank)	0	WKD	1864466697	0.01
593020	OH Constr Transfer	202511	80201086	E13	Meals	(blank)	(blank)	0	WKD	1860823200	(0.33)
593020	OH Constr Transfer	202511	80201432	E13	Meals	(blank)	(blank)	0	WKD	1858418855	0.17
593020	OH Constr Transfer	202511	80201848	E13	Meals	(blank)	(blank)	0	WKD	1857332515	0.13
593020	OH Constr Transfer	202511	80202305	E13	Meals	(blank)	(blank)	0	WKD	1863302100	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80202305	E13	Meals	(blank)	(blank)	0	WKD	1863302111	(0.09)
593020	OH Constr Transfer	202511	80205862	E13	Meals	(blank)	(blank)	0	SCV	1860818732	(4.61)
593020	OH Constr Transfer	202511	80205862	E13	Meals	(blank)	(blank)	0	WKD	1860818733	(0.56)
593020	OH Constr Transfer	202511	80205862	E13	Meals	(blank)	(blank)	0	WKD	1860818734	(18.85)
593020	OH Constr Transfer	202511	80205862	E13	Meals	(blank)	(blank)	0	WKD	1860818736	(2.22)
593020	OH Constr Transfer	202511	80205862	E13	Meals	(blank)	(blank)	0	WKD	1860818740	(1.11)
593020	OH Constr Transfer	202511	80206151	E13	Meals	(blank)	(blank)	0	WKD	1857360436	(3.66)
593020	OH Constr Transfer	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856562896	6.02
593020	OH Constr Transfer	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856575211	6.02
593020	OH Constr Transfer	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1863343248	3.01
593020	OH Constr Transfer	202511	80221315	E13	Meals	(blank)	(blank)	0	WKD	1861318094	0.23
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1856560622	2.02
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1856566343	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1856575546	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863335998	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863337179	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863337361	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863337706	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863337911	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863337930	0.85
593020	OH Constr Transfer	202511	80224995	E13	Meals	(blank)	(blank)	0	WKD	1863347851	1.68
593020	OH Constr Transfer	202511	80238907	E13	Meals	(blank)	(blank)	0	WKD	1861322067	19.30
593020	OH Constr Transfer	202511	80238907	E13	Meals	(blank)	(blank)	0	WKD	1861322069	3.86
593020	OH Constr Transfer	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914345	3.82
593020	OH Constr Transfer	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914346	2.89
593020	OH Constr Transfer	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1864466700	0.01
593020	OH Constr Transfer	202511	80245692	E13	Meals	(blank)	(blank)	0	WKD	1860818735	2.67
593020	OH Constr Transfer	202511	80248802	E13	Meals	(blank)	(blank)	0	WKD	1865057819	0.01
593020	OH Constr Transfer	202511	80252354	E13	Meals	(blank)	(blank)	0	WKD	1861318093	(7.48)
593020	OH Constr Transfer	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863331998	4.24
593020	OH Constr Transfer	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863334016	4.24
593020	OH Constr Transfer	202511	80252813	E13	Meals	(blank)	(blank)	0	WKD	1863331582	1.20
593020	OH Constr Transfer	202511	80252813	E13	Meals	(blank)	(blank)	0	WKD	1863334717	1.20
593020	OH Constr Transfer	202511	80252813	E13	Meals	(blank)	(blank)	0	WKD	1863338238	1.20
593020	OH Constr Transfer	202511	80252813	E13	Meals	(blank)	(blank)	0	WKD	1863354057	1.20
593020	OH Constr Transfer	202511	80258138	E13	Meals	(blank)	(blank)	0	WKD	1857332667	0.62
593020	OH Constr Transfer	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856562370	4.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567358	4.00
593020	OH Constr Transfer	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567442	4.00
593020	OH Constr Transfer	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567492	4.00
593020	OH Constr Transfer	202511	80264100	E13	Meals	(blank)	(blank)	0	WKD	1863350095	0.80
593020	OH Constr Transfer	202511	80265036	E13	Meals	(blank)	(blank)	0	WKD	1863344622	1.30
593020	OH Constr Transfer	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863302102	0.81
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856560533	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856561025	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856561087	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856561249	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856563507	1.24
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856566583	1.24
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856567126	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856567153	1.24
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856567425	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856568503	1.24
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1856569975	0.62
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1861566455	0.02
593020	OH Constr Transfer	202511	80277229	E13	Meals	(blank)	(blank)	0	WKD	1861566456	0.01
593020	OH Constr Transfer	202511	80278861	E13	Meals	(blank)	(blank)	0	WKD	1857332685	1.40
593020	OH Constr Transfer	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866291214	1.00
593020	OH Constr Transfer	202511	80282404	E13	Meals	(blank)	(blank)	0	WKD	1856573611	1.84
593020	OH Constr Transfer	202511	80295973	E13	Meals	(blank)	(blank)	0	WKD	1863339860	4.75
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332094	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332561	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332694	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332718	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332850	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333383	4.65
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333766	4.65
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333888	4.65
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334167	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334590	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863336374	4.65
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863337197	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863340465	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863344134	2.32

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863350455	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863351782	2.32
593020	OH Constr Transfer	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863357836	2.32
593020	OH Constr Transfer	202511	80308099	E13	Meals	(blank)	(blank)	0	WKD	1860823191	0.01
593020	OH Constr Transfer	202511	80308157	E13	Meals	(blank)	(blank)	0	WKD	1857366734	2.54
593020	OH Constr Transfer	202511	80318088	E13	Meals	(blank)	(blank)	0	WKD	1857332674	(0.27)
593020	OH Constr Transfer	202511	80320166	E13	Meals	(blank)	(blank)	0	SCV	1861318088	(32.70)
593020	OH Constr Transfer	202511	80320166	E13	Meals	(blank)	(blank)	0	WKD	1861318089	(9.38)
593020	OH Constr Transfer	202511	80325787	E13	Meals	(blank)	(blank)	0	WKD	1856562243	3.37
593020	OH Constr Transfer	202511	80325787	E13	Meals	(blank)	(blank)	0	WKD	1856567634	3.37
593020	OH Constr Transfer	202511	80325787	E13	Meals	(blank)	(blank)	0	WKD	1856569760	3.37
593020	OH Constr Transfer	202511	80331092	E13	Meals	(blank)	(blank)	0	WKD	1857332510	0.48
593020	OH Constr Transfer	202511	80333615	E13	Meals	(blank)	(blank)	0	WKD	1861645831	0.03
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863332969	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863333954	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863335718	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338575	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338631	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338952	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863342994	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863344127	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863345547	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863346956	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863350265	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863352448	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863357571	0.13
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358004	0.51
593020	OH Constr Transfer	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358026	0.13
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856570774	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856573030	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856574125	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856575574	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576861	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576976	0.64
593020	OH Constr Transfer	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856577012	0.64
593020	OH Constr Transfer	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570381	0.73
593020	OH Constr Transfer	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574056	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574610	0.73
593020	OH Constr Transfer	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863345373	4.10
593020	OH Constr Transfer	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863356404	4.10
593020	OH Constr Transfer	202511	80337718	E13	Meals	(blank)	(blank)	0	WKD	1861318104	(1.22)
593020	OH Constr Transfer	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1861318096	0.01
593020	OH Constr Transfer	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863345412	0.06
593020	OH Constr Transfer	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863345923	0.06
593020	OH Constr Transfer	202511	80344463	E13	Meals	(blank)	(blank)	0	WKD	1863346549	0.06
593020	OH Constr Transfer	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866292959	37.87
593020	OH Constr Transfer	202511	80347425	E13	Meals	(blank)	(blank)	0	CAN	1857332524	0.11
593020	OH Constr Transfer	202511	80347425	E13	Meals	(blank)	(blank)	0	CAN	1857332678	0.05
593020	OH Constr Transfer	202511	80348639	E13	Meals	(blank)	(blank)	0	WKD	1861644291	1.22
593020	OH Constr Transfer	202511	80348795	E13	Meals	(blank)	(blank)	0	WKD	1856570048	1.06
593020	OH Constr Transfer	202511	80348795	E13	Meals	(blank)	(blank)	0	WKD	1856570233	1.06
593020	OH Constr Transfer	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863339678	0.50
593020	OH Constr Transfer	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863341427	0.25
593020	OH Constr Transfer	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863344666	0.50
593020	OH Constr Transfer	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863353857	0.25
593020	OH Constr Transfer	202511	80352385	E13	Meals	(blank)	(blank)	0	WKD	1861322070	2.70
593020	OH Constr Transfer	202511	80352858	E13	Meals	(blank)	(blank)	0	WKD	1858418736	0.01
593020	OH Constr Transfer	202511	80363965	E13	Meals	(blank)	(blank)	0	WKD	1857324684	2.01
593020	OH Constr Transfer	202511	80364011	E13	Meals	(blank)	(blank)	0	WKD	1857332672	1.95
593020	OH Constr Transfer	202511	80381891	E13	Meals	(blank)	(blank)	0	WKD	1856568244	1.16
593020	OH Constr Transfer	202511	80381891	E13	Meals	(blank)	(blank)	0	WKD	1856572710	1.16
593020	OH Constr Transfer	202511	80381891	E13	Meals	(blank)	(blank)	0	WKD	1863350430	1.16
593020	OH Constr Transfer	202511	80381891	E13	Meals	(blank)	(blank)	0	WKD	1863356675	1.16
593020	OH Constr Transfer	202511	80382392	E13	Meals	(blank)	(blank)	0	WKD	1860823197	0.01
593020	OH Constr Transfer	202511	80382528	E13	Meals	(blank)	(blank)	0	WKD	1857332513	0.01
593020	OH Constr Transfer	202511	80388572	E13	Meals	(blank)	(blank)	0	WKD	1863302098	1.14
593020	OH Constr Transfer	202511	80388572	E13	Meals	(blank)	(blank)	0	WKD	1863302112	2.85
593020	OH Constr Transfer	202511	80392066	E13	Meals	(blank)	(blank)	0	WKD	1857324927	2.85
593020	OH Constr Transfer	202511	80392507	E13	Meals	(blank)	(blank)	0	WKD	1861322071	2.51
593020	OH Constr Transfer	202511	80393365	E13	Meals	(blank)	(blank)	0	WKD	1857370458	1.58
593020	OH Constr Transfer	202511	80396635	E13	Meals	(blank)	(blank)	0	WKD	1863336532	0.68
593020	OH Constr Transfer	202511	80402400	E13	Meals	(blank)	(blank)	0	WKD	1857332528	(2.32)
593020	OH Constr Transfer	202511	80403371	E13	Meals	(blank)	(blank)	0	WKD	1860823196	0.02
593020	OH Constr Transfer	202511	80406415	E13	Meals	(blank)	(blank)	0	WKD	1861566453	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80407651	E13	Meals	(blank)	(blank)	0	WKD	1857332660	(19.44)
593020	OH Constr Transfer	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857367524	14.55
593020	OH Constr Transfer	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857367950	2.65
593020	OH Constr Transfer	202511	80409228	E13	Meals	(blank)	(blank)	0	WKD	1857363033	14.19
593020	OH Constr Transfer	202511	80417545	E13	Meals	(blank)	(blank)	0	WKD	1857361888	16.16
593020	OH Constr Transfer	202511	80417546	E13	Meals	(blank)	(blank)	0	WKD	1857332525	(0.01)
593020	OH Constr Transfer	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859524815	23.75
593020	OH Constr Transfer	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859525768	243.49
593020	OH Constr Transfer	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859526425	118.77
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856562726	1.17
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563113	1.17
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563975	1.17
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856564778	1.17
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856568001	1.17
593020	OH Constr Transfer	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856569055	1.17
593020	OH Constr Transfer	202511	80421438	E13	Meals	(blank)	(blank)	0	WKD	1857360054	5.53
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863348268	4.09
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349059	16.35
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349393	16.35
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353094	4.09
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353923	4.09
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353931	16.35
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357069	16.35
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357442	4.09
593020	OH Constr Transfer	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1864912379	0.05
593020	OH Constr Transfer	202511	80424103	E13	Meals	(blank)	(blank)	0	WKD	1861566454	(0.01)
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863331776	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332587	5.57
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332594	5.57
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332601	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863333020	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863334509	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335040	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335453	5.57
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335602	5.57
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335628	4.17
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335641	2.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336061	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336516	1.38
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336721	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336774	4.17
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593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339284	1.38
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339775	4.87
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863340064	1.38
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863342739	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863344384	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863345991	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346016	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346037	5.57
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863349856	4.17
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593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352022	1.38
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863354512	2.80
593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357035	1.38
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593020	OH Constr Transfer	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357691	5.57
593020	OH Constr Transfer	202511	80437273	E13	Meals	(blank)	(blank)	0	WKD	1856573445	2.30
593020	OH Constr Transfer	202511	80437273	E13	Meals	(blank)	(blank)	0	WKD	1856574548	1.15
593020	OH Constr Transfer	202511	80437609	E13	Meals	(blank)	(blank)	0	WKD	1857368591	80.00
593020	OH Constr Transfer	202511	80438635	E13	Meals	(blank)	(blank)	0	WKD	1864907564	0.99
593020	OH Constr Transfer	202511	80438640	E13	Meals	(blank)	(blank)	0	WKD	1864908282	13.35
593020	OH Constr Transfer	202511	80438643	E13	Meals	(blank)	(blank)	0	WKD	1858415346	1.37
593020	OH Constr Transfer	202511	80438703	E13	Meals	(blank)	(blank)	0	WKD	1857332517	0.01
593020	OH Constr Transfer	202511	80442411	E13	Meals	(blank)	(blank)	0	WKD	1857372457	4.41
593020	OH Constr Transfer	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858413372	10.48
593020	OH Constr Transfer	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858414586	0.84
593020	OH Constr Transfer	202511	80443059	E13	Meals	(blank)	(blank)	0	WKD	1863333363	1.75
593020	OH Constr Transfer	202511	80443059	E13	Meals	(blank)	(blank)	0	WKD	1863334672	1.75
593020	OH Constr Transfer	202511	80443060	E13	Meals	(blank)	(blank)	0	WKD	1857332508	0.01
593020	OH Constr Transfer	202511	80443150	E13	Meals	(blank)	(blank)	0	WKD	1864905604	0.84

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593020	OH Constr Transfer	202511	80443172	E13	Meals	(blank)	(blank)	0	WKD	1857332533	0.01
593020	OH Constr Transfer	202511	80443241	E13	Meals	(blank)	(blank)	0	WKD	1864906382	1.50
593020	OH Constr Transfer	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856560334	9.85
593020	OH Constr Transfer	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565048	9.85
593020	OH Constr Transfer	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565167	9.85
593020	OH Constr Transfer	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1861318097	0.02
593020	OH Constr Transfer	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857365988	1.52
593020	OH Constr Transfer	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857370022	5.32
593020	OH Constr Transfer	202511	80444270	E13	Meals	(blank)	(blank)	0	WKD	1859526514	20.36
593020	OH Constr Transfer	202511	80444335	E13	Meals	(blank)	(blank)	0	WKD	1859525451	2.79
593020	OH Constr Transfer	202511	80444402	E13	Meals	(blank)	(blank)	0	WKD	1857372484	8.49
593020	OH Constr Transfer	202511	80446781	E13	Meals	(blank)	(blank)	0	WKD	1858412695	0.84
593020	OH Constr Transfer	202511	80446781	E13	Meals	(blank)	(blank)	0	WKD	1858413022	3.36
593020	OH Constr Transfer	202511	80446783	E13	Meals	(blank)	(blank)	0	WKD	1861322068	13.18
593020	OH Constr Transfer	202511	80447193	E13	Meals	(blank)	(blank)	0	WKD	1863344182	0.29
593020	OH Constr Transfer	202511	80447280	E13	Meals	(blank)	(blank)	0	WKD	1857328306	7.52
593020	OH Constr Transfer	202511	80447280	E13	Meals	(blank)	(blank)	0	WKD	1859083604	(0.01)
593020	OH Constr Transfer	202511	80447632	E13	Meals	(blank)	(blank)	0	WKD	1857332512	0.01
593020	OH Constr Transfer	202511	80447782	E13	Meals	(blank)	(blank)	0	WKD	1857372412	5.83
593020	OH Constr Transfer	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1856569771	1.02
593020	OH Constr Transfer	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1857332506	1.02
593020	OH Constr Transfer	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857328492	5.90
593020	OH Constr Transfer	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857371511	8.85
593020	OH Constr Transfer	202511	80448683	E13	Meals	(blank)	(blank)	0	WKD	1856564263	1.53
593020	OH Constr Transfer	202511	80448748	E13	Meals	(blank)	(blank)	0	WKD	1859085021	4.72
593020	OH Constr Transfer	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856561364	0.72
593020	OH Constr Transfer	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856562542	0.72
593020	OH Constr Transfer	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856566690	0.72
593020	OH Constr Transfer	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1856572549	0.72
593020	OH Constr Transfer	202511	80448772	E13	Meals	(blank)	(blank)	0	WKD	1857332529	0.02
593020	OH Constr Transfer	202511	80448785	E13	Meals	(blank)	(blank)	0	WKD	1857332684	0.03
593020	OH Constr Transfer	202511	80450317	E13	Meals	(blank)	(blank)	0	WKD	1856566099	1.28
593020	OH Constr Transfer	202511	80450317	E13	Meals	(blank)	(blank)	0	WKD	1856570771	2.56
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863347827	0.54
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863347864	0.54
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863348081	0.54
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863349764	0.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863356703	0.54
593020	OH Constr Transfer	202511	80451437	E13	Meals	(blank)	(blank)	0	WKD	1863357216	0.54
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560821	1.37
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560936	1.37
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856562272	1.37
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856563556	1.37
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856569676	1.37
593020	OH Constr Transfer	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1857332527	0.06
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856560480	2.12
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856561729	2.12
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856565888	2.12
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856569225	2.12
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856577149	2.12
593020	OH Constr Transfer	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1857332534	(0.01)
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856560486	2.02
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856561075	10.11
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856561623	2.02
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856561714	2.02
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856566077	2.02
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1856569222	2.02
593020	OH Constr Transfer	202511	80452419	E13	Meals	(blank)	(blank)	0	WKD	1857332535	0.01
593020	OH Constr Transfer	202511	80452701	E13	Meals	(blank)	(blank)	0	WKD	1856564374	1.15
593020	OH Constr Transfer	202511	80452709	E13	Meals	(blank)	(blank)	0	WKD	1858413866	17.83
593020	OH Constr Transfer	202511	80452718	E13	Meals	(blank)	(blank)	0	WKD	1856568590	2.75
593020	OH Constr Transfer	202511	80452736	E13	Meals	(blank)	(blank)	0	WKD	1860824356	2.01
593020	OH Constr Transfer	202511	80452834	E13	Meals	(blank)	(blank)	0	WKD	1856564351	4.87
593020	OH Constr Transfer	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856570092	0.92
593020	OH Constr Transfer	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856573705	0.92
593020	OH Constr Transfer	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856576898	1.84
593020	OH Constr Transfer	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1857332530	(0.01)
593020	OH Constr Transfer	202511	80456222	E13	Meals	(blank)	(blank)	0	WKD	1863074382	17.91
593020	OH Constr Transfer	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1857369234	9.85
593020	OH Constr Transfer	202511	80456553	E13	Meals	(blank)	(blank)	0	WKD	1859526397	0.25
593020	OH Constr Transfer	202511	80456568	E13	Meals	(blank)	(blank)	0	WKD	1856570743	5.53
593020	OH Constr Transfer	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856566460	8.11
593020	OH Constr Transfer	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856570195	8.11
593020	OH Constr Transfer	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1861318098	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80456597	E13	Meals	(blank)	(blank)	0	WKD	1865057334	7.61
593020	OH Constr Transfer	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1861522862	28.84
593020	OH Constr Transfer	202511	80457071	E13	Meals	(blank)	(blank)	0	WKD	1860819431	18.82
593020	OH Constr Transfer	202511	80457820	E13	Meals	(blank)	(blank)	0	WKD	1857371306	24.56
593020	OH Constr Transfer	202511	80457878	E13	Meals	(blank)	(blank)	0	WKD	1861523222	11.34
593020	OH Constr Transfer	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861913892	4.44
593020	OH Constr Transfer	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861915671	1.48
593020	OH Constr Transfer	202511	80458910	E13	Meals	(blank)	(blank)	0	WKD	1858411943	4.79
593020	OH Constr Transfer	202511	80459391	E13	Meals	(blank)	(blank)	0	WKD	1863298600	4.08
593020	OH Constr Transfer	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864472015	1.64
593020	OH Constr Transfer	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864473436	11.45
593020	OH Constr Transfer	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864473720	3.27
593020	OH Constr Transfer	202511	80460407	E13	Meals	(blank)	(blank)	0	CAN	1864468103	2.83
593020	OH Constr Transfer	202511	80460419	E13	Meals	(blank)	(blank)	0	WKD	1864466904	9.86
593020	OH Constr Transfer	202511	80460419	E13	Meals	(blank)	(blank)	0	WKD	1864473233	3.08
593020	OH Constr Transfer	202511	80461137	E13	Meals	(blank)	(blank)	0	WKD	1864472610	3.83
593020	OH Constr Transfer	202511	80461137	E13	Meals	(blank)	(blank)	0	WKD	1864473403	1.91
593020	OH Constr Transfer	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1866099356	77.31
593020	OH Constr Transfer	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1866099795	9.49
593020	OH Constr Transfer	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1866099908	14.53
593020	OH Constr Transfer	202511	80461952	E13	Meals	(blank)	(blank)	0	WKD	1864468417	11.91
593020	OH Constr Transfer	202511	80461952	E13	Meals	(blank)	(blank)	0	WKD	1864473538	2.38
593020	OH Constr Transfer	202511	80461953	E13	Meals	(blank)	(blank)	0	WKD	1856575285	7.02
593020	OH Constr Transfer	202511	80461955	E13	Meals	(blank)	(blank)	0	WKD	1866099381	10.10
593020	OH Constr Transfer	202511	80461958	E13	Meals	(blank)	(blank)	0	WKD	1863335424	2.57
593020	OH Constr Transfer	202511	80461958	E13	Meals	(blank)	(blank)	0	WKD	1863339729	1.28
593020	OH Constr Transfer	202511	80461958	E13	Meals	(blank)	(blank)	0	WKD	1863343007	1.28
593020	OH Constr Transfer	202511	80461964	E13	Meals	(blank)	(blank)	0	WKD	1856570595	1.32
593020	OH Constr Transfer	202511	80461964	E13	Meals	(blank)	(blank)	0	WKD	1856571196	0.44
593020	OH Constr Transfer	202511	80461964	E13	Meals	(blank)	(blank)	0	WKD	1856574683	0.44
593020	OH Constr Transfer	202511	80461969	E13	Meals	(blank)	(blank)	0	WKD	1863338907	3.50
593020	OH Constr Transfer	202511	80461969	E13	Meals	(blank)	(blank)	0	WKD	1863341551	3.50
593020	OH Constr Transfer	202511	80461969	E13	Meals	(blank)	(blank)	0	WKD	1863343585	3.50
593020	OH Constr Transfer	202511	80461969	E13	Meals	(blank)	(blank)	0	WKD	1863343873	3.50
593020	OH Constr Transfer	202511	80461969	E13	Meals	(blank)	(blank)	0	WKD	1863345304	3.50
593020	OH Constr Transfer	202511	80461979	E13	Meals	(blank)	(blank)	0	WKD	1864473774	5.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80462057	E13	Meals	(blank)	(blank)	0	WKD	1858411925	0.93
593020	OH Constr Transfer	202511	80462225	E13	Meals	(blank)	(blank)	0	WKD	1865057514	18.67
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331251	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331491	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331599	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331952	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863333181	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863334645	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863339270	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863343004	8.14
593020	OH Constr Transfer	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863344995	8.14
593020	OH Constr Transfer	202511	80463851	E13	Meals	(blank)	(blank)	0	WKD	1864906674	89.23
593020	OH Constr Transfer	202511	80464167	E13	Meals	(blank)	(blank)	0	WKD	1866098713	10.37
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863332337	0.51
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863338721	2.03
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863342686	0.51
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863346056	2.03
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863347002	0.51
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353524	0.51
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353528	2.03
593020	OH Constr Transfer	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353730	2.03
593020	OH Constr Transfer	202511	80464863	E13	Meals	(blank)	(blank)	0	WKD	1856564191	0.36
593020	OH Constr Transfer	202511	80464863	E13	Meals	(blank)	(blank)	0	WKD	1856567765	0.36
593020	OH Constr Transfer	202511	80464863	E13	Meals	(blank)	(blank)	0	WKD	1856567975	0.36
593020	OH Constr Transfer	202511	80465075	E13	Meals	(blank)	(blank)	0	WKD	1863335980	2.44
593020	OH Constr Transfer	202511	80465075	E13	Meals	(blank)	(blank)	0	WKD	1863340892	2.44
593020	OH Constr Transfer	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058487	8.34
593020	OH Constr Transfer	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058691	6.67
593020	OH Constr Transfer	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1866103962	15.93
593020	OH Constr Transfer	202511	80465428	E13	Meals	(blank)	(blank)	0	WKD	1863335910	5.00
593020	OH Constr Transfer	202511	80465428	E13	Meals	(blank)	(blank)	0	WKD	1863336153	1.25
593020	OH Constr Transfer	202511	80465428	E13	Meals	(blank)	(blank)	0	WKD	1863345982	3.75
593020	OH Constr Transfer	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863331357	11.64
593020	OH Constr Transfer	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863332329	11.64
593020	OH Constr Transfer	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863334712	11.64
593020	OH Constr Transfer	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863350220	11.64
593020	OH Constr Transfer	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863331259	1.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863338275	1.08
593020	OH Constr Transfer	202511	80466566	E13	Meals	(blank)	(blank)	0	WKD	1863353212	1.08
593020	OH Constr Transfer	202511	80466904	E13	Meals	(blank)	(blank)	0	WKD	1863342621	3.62
593020	OH Constr Transfer	202511	80466904	E13	Meals	(blank)	(blank)	0	WKD	1863343226	3.62
593020	OH Constr Transfer	202511	80466904	E13	Meals	(blank)	(blank)	0	WKD	1863344254	3.62
593020	OH Constr Transfer	202511	80466904	E13	Meals	(blank)	(blank)	0	WKD	1863348631	3.62
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337134	3.68
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337322	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863337338	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863341004	0.92
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863343635	3.68
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863344079	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863346545	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863346836	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347156	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347355	1.84
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863347505	3.68
593020	OH Constr Transfer	202511	80466955	E13	Meals	(blank)	(blank)	0	WKD	1863355023	1.84
593020	OH Constr Transfer	202511	80467028	E13	Meals	(blank)	(blank)	0	WKD	1863341932	3.93
593020	OH Constr Transfer	202511	80467028	E13	Meals	(blank)	(blank)	0	WKD	1863345831	3.93
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593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863337547	8.40
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863337561	2.10
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863342437	2.10
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863343435	8.40
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863349208	8.40
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863357477	2.10
593020	OH Constr Transfer	202511	80467235	E13	Meals	(blank)	(blank)	0	WKD	1863357487	8.40
593020	OH Constr Transfer	202511	80468107	E13	Meals	(blank)	(blank)	0	WKD	1865059129	33.17
593020	OH Constr Transfer	202511	80468275	E13	Meals	(blank)	(blank)	0	WKD	1866103971	11.16
593020	OH Constr Transfer	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863340508	25.65
593020	OH Constr Transfer	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863354785	25.65
593020	OH Constr Transfer	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863356209	25.65
593020	OH Constr Transfer	202511	80468910	E13	Meals	(blank)	(blank)	0	WKD	1866100208	18.53
593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863337156	3.01
593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863337329	1.51

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593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863354844	1.51
593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863355556	3.01
593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863357194	1.51
593020	OH Constr Transfer	202511	80471511	E13	Meals	(blank)	(blank)	0	WKD	1863357202	3.01
593020	OH Constr Transfer	202511	80473511	E13	Meals	(blank)	(blank)	0	WKD	1864907762	0.99
593020	OH Constr Transfer	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863343511	2.62
593020	OH Constr Transfer	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863353987	2.62
593020	OH Constr Transfer	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857367684	0.71
593020	OH Constr Transfer	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1864466698	0.01
593020	OH Constr Transfer	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858418851	(1.48)
593020	OH Constr Transfer	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1859083603	0.01
593020	OH Constr Transfer	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861913908	2.61
593020	OH Constr Transfer	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861915668	0.87
593020	OH Constr Transfer	202511	80724300	E13	Meals	(blank)	(blank)	0	WKD	1857332664	0.02
593020	OH Constr Transfer	202511	80724300	E13	Meals	(blank)	(blank)	0	WKD	1857332682	0.04
593020	OH Constr Transfer	202511	80929731	E13	Meals	(blank)	(blank)	0	WKD	1861318102	(0.02)
593020	OH Constr Transfer	202511	81034186	E13	Meals	(blank)	(blank)	0	SCV	1857332658	0.58
593020	OH Constr Transfer	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857332665	0.36
593020	OH Constr Transfer	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857332683	0.28
593020	OH Constr Transfer	202511	81348398	E13	Meals	(blank)	(blank)	0	WKD	1857332657	0.58
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856565566	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856570782	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856573409	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856574537	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856576720	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577044	1.26
593020	OH Constr Transfer	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577250	1.26
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565783	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565806	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856566307	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568771	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568977	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570246	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570728	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856571640	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573305	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573922	1.46

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593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574192	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576451	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576617	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863336368	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338098	4.37
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338937	2.91
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863340414	5.82
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863345598	5.82
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863350262	4.37
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863355738	1.46
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863357816	5.82
593020	OH Constr Transfer	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863358016	5.82
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856572410	1.22
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573056	1.22
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573080	1.22
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856575688	1.22
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863331408	3.65
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332266	3.65
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332740	3.65
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863333648	3.65
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863336441	3.65
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863343100	4.87
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863345243	1.22
593020	OH Constr Transfer	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863352427	3.65
593020	OH Constr Transfer	202511	81651145	E13	Meals	(blank)	(blank)	0	SCV	1857332651	0.27
593020	OH Constr Transfer	202511	81808473	E13	Meals	(blank)	(blank)	0	WKD	1863333145	4.24
593020	OH Constr Transfer	202511	81808473	E13	Meals	(blank)	(blank)	0	WKD	1863345628	4.24
593020	OH Constr Transfer	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1859083490	0.01
593020	OH Constr Transfer	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1859083605	(0.32)
593020	OH Constr Transfer	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1863302107	0.09
593020	OH Constr Transfer	202511	82052503	E13	Meals	(blank)	(blank)	0	WKD	1863346732	6.00
593020	OH Constr Transfer	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318100	0.04
593020	OH Constr Transfer	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318103	0.14
593020	OH Constr Transfer	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856568482	0.17
593020	OH Constr Transfer	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856571738	0.17
593020	OH Constr Transfer	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856572967	0.17

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593020	OH Constr Transfer	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856574354	0.17
593020	OH Constr Transfer	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1857332687	(0.02)
593020	OH Constr Transfer	202511	82194652	E13	Meals	(blank)	(blank)	0	WKD	1861769180	0.14
593020	OH Constr Transfer	202511	82212797	E13	Meals	(blank)	(blank)	0	WKD	1858418848	0.48
593020	OH Constr Transfer	202511	82275723	E13	Meals	(blank)	(blank)	0	WKD	1863302103	0.69
593020	OH Constr Transfer	202511	82276152	E13	Meals	(blank)	(blank)	0	WKD	1863333392	1.04
593020	OH Constr Transfer	202511	82352475	E13	Meals	(blank)	(blank)	0	WKD	1859519670	1.00
593020	OH Constr Transfer	202511	82481876	E13	Meals	(blank)	(blank)	0	SCV	1860823198	0.90
593020	OH Constr Transfer	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860818738	0.27
593020	OH Constr Transfer	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860823192	0.09
593020	OH Constr Transfer	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860823199	0.22
593020	OH Constr Transfer	202511	82481876	E13	Meals	(blank)	(blank)	0	WKD	1860823201	1.18
593020	OH Constr Transfer	202511	82566646	E13	Meals	(blank)	(blank)	0	WKD	1863331445	3.29
593020	OH Constr Transfer	202511	82566646	E13	Meals	(blank)	(blank)	0	WKD	1863333597	3.29
593020	OH Constr Transfer	202511	82566646	E13	Meals	(blank)	(blank)	0	WKD	1863338063	3.29
593020	OH Constr Transfer	202511	82566646	E13	Meals	(blank)	(blank)	0	WKD	1863340164	3.29
593020	OH Constr Transfer	202511	82566647	E13	Meals	(blank)	(blank)	0	WKD	1863341463	4.20
593020	OH Constr Transfer	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566031	2.01
593020	OH Constr Transfer	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566892	2.01
593020	OH Constr Transfer	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856570407	2.01
593020	OH Constr Transfer	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856576276	2.01
593020	OH Constr Transfer	202511	82898648	E13	Meals	(blank)	(blank)	0	WKD	1857332514	0.10
593020	OH Constr Transfer	202511	82898648	E13	Meals	(blank)	(blank)	0	WKD	1857332666	0.57
593020	OH Constr Transfer	202511	82931383	E13	Meals	(blank)	(blank)	0	WKD	1857332509	0.33
593020	OH Constr Transfer	202511	83012833	E13	Meals	(blank)	(blank)	0	WKD	1857326178	12.23
593020	OH Constr Transfer	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876926730	(0.02)
593020	OH Constr Transfer	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872051291	0.23
593020	OH Constr Transfer	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872051876	2.49
593020	OH Constr Transfer	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872051880	0.96
593020	OH Constr Transfer	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872051877	0.89
593020	OH Constr Transfer	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872051881	4.46
593020	OH Constr Transfer	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876926731	0.14
593020	OH Constr Transfer	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872051733	0.31
593020	OH Constr Transfer	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872051878	0.05
593020	OH Constr Transfer	202512	80096631	E13	Meals	(blank)	(blank)	0	WKD	1882154132	(0.02)
593020	OH Constr Transfer	202512	80101666	E13	Meals	(blank)	(blank)	0	SCV	1877796558	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80101666	E13	Meals	(blank)	(blank)	0	WKD	1877796557	0.01
593020	OH Constr Transfer	202512	80101666	E13	Meals	(blank)	(blank)	0	WKD	1877796559	0.03
593020	OH Constr Transfer	202512	80117929	E13	Meals	(blank)	(blank)	0	WKD	1871116702	0.41
593020	OH Constr Transfer	202512	80117929	E13	Meals	(blank)	(blank)	0	WKD	1871120727	0.41
593020	OH Constr Transfer	202512	80117929	E13	Meals	(blank)	(blank)	0	WKD	1871129531	0.41
593020	OH Constr Transfer	202512	80117929	E13	Meals	(blank)	(blank)	0	WKD	1871130676	0.41
593020	OH Constr Transfer	202512	80117929	E13	Meals	(blank)	(blank)	0	WKD	1878448108	0.41
593020	OH Constr Transfer	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877796561	0.01
593020	OH Constr Transfer	202512	80164472	E13	Meals	(blank)	(blank)	0	SCV	1876473998	(0.01)
593020	OH Constr Transfer	202512	80167802	E13	Meals	(blank)	(blank)	0	WKD	1872051292	(0.13)
593020	OH Constr Transfer	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872051293	0.21
593020	OH Constr Transfer	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872051294	0.21
593020	OH Constr Transfer	202512	80193044	E13	Meals	(blank)	(blank)	0	WKD	1879317506	0.01
593020	OH Constr Transfer	202512	80194914	E13	Meals	(blank)	(blank)	0	WKD	1884668752	160.00
593020	OH Constr Transfer	202512	80195314	E13	Meals	(blank)	(blank)	0	WKD	1880502013	(0.01)
593020	OH Constr Transfer	202512	80195464	E13	Meals	(blank)	(blank)	0	WKD	1879317079	(0.02)
593020	OH Constr Transfer	202512	80197547	E13	Meals	(blank)	(blank)	0	WKD	1879304543	39.59
593020	OH Constr Transfer	202512	80202305	E13	Meals	(blank)	(blank)	0	WKD	1878454749	0.82
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878449364	4.01
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460193	1.34
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460422	1.34
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460680	1.34
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878461101	1.34
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878463553	1.34
593020	OH Constr Transfer	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878467894	1.34
593020	OH Constr Transfer	202512	80206209	E13	Meals	(blank)	(blank)	0	WKD	1879772794	(0.01)
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878453398	0.12
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878454643	0.12
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878455505	0.12
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878463500	0.12
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878464147	0.12
593020	OH Constr Transfer	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878465222	0.12
593020	OH Constr Transfer	202512	80209212	E13	Meals	(blank)	(blank)	0	WKD	1880502030	0.58
593020	OH Constr Transfer	202512	80212042	E13	Meals	(blank)	(blank)	0	WKD	1872051888	0.37
593020	OH Constr Transfer	202512	80212934	E13	Meals	(blank)	(blank)	0	WKD	1872053526	0.11
593020	OH Constr Transfer	202512	80213553	E13	Meals	(blank)	(blank)	0	WKD	1881309496	0.01
593020	OH Constr Transfer	202512	80220869	E13	Meals	(blank)	(blank)	0	WKD	1879772826	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878453837	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878454382	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878455669	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878460389	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878461194	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878466452	1.82
593020	OH Constr Transfer	202512	80227835	E13	Meals	(blank)	(blank)	0	WKD	1878467483	1.82
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124839	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124849	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871124869	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871125516	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871126257	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1871127127	0.86
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1874293184	0.04
593020	OH Constr Transfer	202512	80239054	E13	Meals	(blank)	(blank)	0	WKD	1874293190	0.21
593020	OH Constr Transfer	202512	80239608	E13	Meals	(blank)	(blank)	0	WKD	1881309345	(0.01)
593020	OH Constr Transfer	202512	80241169	E13	Meals	(blank)	(blank)	0	SCV	1872051289	(0.04)
593020	OH Constr Transfer	202512	80241169	E13	Meals	(blank)	(blank)	0	WKD	1872051296	(0.03)
593020	OH Constr Transfer	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876473997	0.14
593020	OH Constr Transfer	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876474002	0.11
593020	OH Constr Transfer	202512	80244469	E13	Meals	(blank)	(blank)	0	WKD	1872051297	1.68
593020	OH Constr Transfer	202512	80244479	E13	Meals	(blank)	(blank)	0	WKD	1879317066	0.02
593020	OH Constr Transfer	202512	80250506	E13	Meals	(blank)	(blank)	0	WKD	1880501862	(4.44)
593020	OH Constr Transfer	202512	80250643	E13	Meals	(blank)	(blank)	0	WKD	1880502026	(0.10)
593020	OH Constr Transfer	202512	80250643	E13	Meals	(blank)	(blank)	0	WKD	1880502027	(1.16)
593020	OH Constr Transfer	202512	80251715	E13	Meals	(blank)	(blank)	0	WKD	1879300018	7.67
593020	OH Constr Transfer	202512	80252609	E13	Meals	(blank)	(blank)	0	WKD	1879772801	(0.01)
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871115114	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871115806	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871122720	2.78
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871124764	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871125759	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871127875	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871129002	2.78
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871131294	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1871131440	5.56
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1872051869	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80252809	E13	Meals	(blank)	(blank)	0	WKD	1872051875	0.01
593020	OH Constr Transfer	202512	80252813	E13	Meals	(blank)	(blank)	0	WKD	1878331133	(0.02)
593020	OH Constr Transfer	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871110340	3.05
593020	OH Constr Transfer	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871114654	3.05
593020	OH Constr Transfer	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120322	3.05
593020	OH Constr Transfer	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120330	3.05
593020	OH Constr Transfer	202512	80254328	E13	Meals	(blank)	(blank)	0	WKD	1879317199	0.01
593020	OH Constr Transfer	202512	80255044	E13	Meals	(blank)	(blank)	0	SCV	1872051731	0.02
593020	OH Constr Transfer	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1872051732	0.01
593020	OH Constr Transfer	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1872051734	0.03
593020	OH Constr Transfer	202512	80255136	E13	Meals	(blank)	(blank)	0	WKD	1872051882	0.03
593020	OH Constr Transfer	202512	80257030	E13	Meals	(blank)	(blank)	0	WKD	1879317376	0.09
593020	OH Constr Transfer	202512	80258138	E13	Meals	(blank)	(blank)	0	WKD	1879317222	0.01
593020	OH Constr Transfer	202512	80259288	E13	Meals	(blank)	(blank)	0	WKD	1872051744	0.31
593020	OH Constr Transfer	202512	80262603	E13	Meals	(blank)	(blank)	0	WKD	1879772795	0.01
593020	OH Constr Transfer	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871113065	8.08
593020	OH Constr Transfer	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871114549	8.08
593020	OH Constr Transfer	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871115125	8.08
593020	OH Constr Transfer	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871117252	8.08
593020	OH Constr Transfer	202512	80264100	E13	Meals	(blank)	(blank)	0	WKD	1872051896	0.11
593020	OH Constr Transfer	202512	80265036	E13	Meals	(blank)	(blank)	0	WKD	1878454241	1.30
593020	OH Constr Transfer	202512	80265036	E13	Meals	(blank)	(blank)	0	WKD	1878458227	1.30
593020	OH Constr Transfer	202512	80265036	E13	Meals	(blank)	(blank)	0	WKD	1878463286	1.30
593020	OH Constr Transfer	202512	80265036	E13	Meals	(blank)	(blank)	0	WKD	1878465423	1.30
593020	OH Constr Transfer	202512	80268038	E13	Meals	(blank)	(blank)	0	WKD	1879317378	0.01
593020	OH Constr Transfer	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871121481	2.84
593020	OH Constr Transfer	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124114	2.84
593020	OH Constr Transfer	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124739	2.84
593020	OH Constr Transfer	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871131749	2.84
593020	OH Constr Transfer	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1874293191	0.70
593020	OH Constr Transfer	202512	80274190	E13	Meals	(blank)	(blank)	0	WKD	1880502031	0.01
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878455723	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462683	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462730	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878465764	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466357	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466881	5.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878468997	5.74
593020	OH Constr Transfer	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878469260	5.74
593020	OH Constr Transfer	202512	80274829	E13	Meals	(blank)	(blank)	0	WKD	1878469441	3.18
593020	OH Constr Transfer	202512	80276510	E13	Meals	(blank)	(blank)	0	WKD	1881309352	0.01
593020	OH Constr Transfer	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872051736	0.54
593020	OH Constr Transfer	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872051745	0.41
593020	OH Constr Transfer	202512	80278906	E13	Meals	(blank)	(blank)	0	SCV	1881309361	0.01
593020	OH Constr Transfer	202512	80282211	E13	Meals	(blank)	(blank)	0	WKD	1879317366	0.01
593020	OH Constr Transfer	202512	80283386	E13	Meals	(blank)	(blank)	0	WKD	1882154133	0.02
593020	OH Constr Transfer	202512	80285758	E13	Meals	(blank)	(blank)	0	WKD	1878449614	0.54
593020	OH Constr Transfer	202512	80286179	E13	Meals	(blank)	(blank)	0	WKD	1880502017	0.71
593020	OH Constr Transfer	202512	80287233	E13	Meals	(blank)	(blank)	0	WKD	1879317200	0.36
593020	OH Constr Transfer	202512	80287233	E13	Meals	(blank)	(blank)	0	WKD	1879317350	0.04
593020	OH Constr Transfer	202512	80287378	E13	Meals	(blank)	(blank)	0	WKD	1880501871	0.01
593020	OH Constr Transfer	202512	80287445	E13	Meals	(blank)	(blank)	0	WKD	1874293197	2.57
593020	OH Constr Transfer	202512	80291271	E13	Meals	(blank)	(blank)	0	WKD	1882154038	0.02
593020	OH Constr Transfer	202512	80291516	E13	Meals	(blank)	(blank)	0	WKD	1879317224	(0.01)
593020	OH Constr Transfer	202512	80291688	E13	Meals	(blank)	(blank)	0	WKD	1882154131	0.02
593020	OH Constr Transfer	202512	80292181	E13	Meals	(blank)	(blank)	0	WKD	1880501864	(0.02)
593020	OH Constr Transfer	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884416141	12.27
593020	OH Constr Transfer	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884417797	6.13
593020	OH Constr Transfer	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872036145	20.20
593020	OH Constr Transfer	202512	80294351	E13	Meals	(blank)	(blank)	0	WKD	1882154134	0.01
593020	OH Constr Transfer	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871118793	0.88
593020	OH Constr Transfer	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871119890	1.76
593020	OH Constr Transfer	202512	80296441	E13	Meals	(blank)	(blank)	0	WKD	1879317508	(0.01)
593020	OH Constr Transfer	202512	80296750	E13	Meals	(blank)	(blank)	0	WKD	1882154044	0.02
593020	OH Constr Transfer	202512	80303441	E13	Meals	(blank)	(blank)	0	WKD	1879317201	0.02
593020	OH Constr Transfer	202512	80303557	E13	Meals	(blank)	(blank)	0	WKD	1879317352	(0.01)
593020	OH Constr Transfer	202512	80305837	E13	Meals	(blank)	(blank)	0	WKD	1880485448	40.00
593020	OH Constr Transfer	202512	80307042	E13	Meals	(blank)	(blank)	0	WKD	1881309347	(0.01)
593020	OH Constr Transfer	202512	80311432	E13	Meals	(blank)	(blank)	0	WKD	1880502032	0.34
593020	OH Constr Transfer	202512	80311828	E13	Meals	(blank)	(blank)	0	WKD	1879317069	(0.01)
593020	OH Constr Transfer	202512	80313290	E13	Meals	(blank)	(blank)	0	WKD	1880501885	(0.01)
593020	OH Constr Transfer	202512	80318763	E13	Meals	(blank)	(blank)	0	WKD	1886371721	40.00
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878451044	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878452891	0.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878458766	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878459044	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462165	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462410	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466084	0.29
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466790	0.58
593020	OH Constr Transfer	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878469238	0.58
593020	OH Constr Transfer	202512	80322498	E13	Meals	(blank)	(blank)	0	WKD	1880501867	0.01
593020	OH Constr Transfer	202512	80322996	E13	Meals	(blank)	(blank)	0	WKD	1880502001	0.01
593020	OH Constr Transfer	202512	80324048	E13	Meals	(blank)	(blank)	0	CAN	1879317504	(0.01)
593020	OH Constr Transfer	202512	80325900	E13	Meals	(blank)	(blank)	0	WKD	1879317202	0.01
593020	OH Constr Transfer	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879317204	0.01
593020	OH Constr Transfer	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879317212	0.01
593020	OH Constr Transfer	202512	80330489	E13	Meals	(blank)	(blank)	0	WKD	1879317509	0.02
593020	OH Constr Transfer	202512	80331657	E13	Meals	(blank)	(blank)	0	WKD	1886371300	60.00
593020	OH Constr Transfer	202512	80331927	E13	Meals	(blank)	(blank)	0	WKD	1881292806	40.00
593020	OH Constr Transfer	202512	80336631	E13	Meals	(blank)	(blank)	0	SCV	1880501999	0.01
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110264	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110272	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114771	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116641	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121838	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123976	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124288	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124324	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124531	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125151	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126523	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126535	0.37
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126966	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449978	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452854	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454083	2.20
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455086	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460505	2.20
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461663	1.47
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463180	1.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463280	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463765	1.47
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466377	0.73
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468065	1.47
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468289	2.20
593020	OH Constr Transfer	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470009	1.47
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882149388	36.39
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882150176	(36.39)
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882144324	182.97
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882144357	10.94
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882148028	196.92
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882150783	12.16
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882151121	2.43
593020	OH Constr Transfer	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882153343	2.43
593020	OH Constr Transfer	202512	80337686	E13	Meals	(blank)	(blank)	0	WKD	1871123402	4.10
593020	OH Constr Transfer	202512	80339943	E13	Meals	(blank)	(blank)	0	WKD	1879317074	0.01
593020	OH Constr Transfer	202512	80342260	E13	Meals	(blank)	(blank)	0	WKD	1881309478	(0.01)
593020	OH Constr Transfer	202512	80343707	E13	Meals	(blank)	(blank)	0	CAN	1878331130	0.05
593020	OH Constr Transfer	202512	80344463	E13	Meals	(blank)	(blank)	0	WKD	1881309339	0.01
593020	OH Constr Transfer	202512	80345727	E13	Meals	(blank)	(blank)	0	WKD	1872051868	(1.25)
593020	OH Constr Transfer	202512	80346748	E13	Meals	(blank)	(blank)	0	WKD	1879317227	2.49
593020	OH Constr Transfer	202512	80347149	E13	Meals	(blank)	(blank)	0	WKD	1880502002	0.01
593020	OH Constr Transfer	202512	80347558	E13	Meals	(blank)	(blank)	0	WKD	1881309348	0.01
593020	OH Constr Transfer	202512	80349720	E13	Meals	(blank)	(blank)	0	WKD	1880501878	0.01
593020	OH Constr Transfer	202512	80353740	E13	Meals	(blank)	(blank)	0	WKD	1881309340	(0.02)
593020	OH Constr Transfer	202512	80356371	E13	Meals	(blank)	(blank)	0	WKD	1878447376	3.61
593020	OH Constr Transfer	202512	80356545	E13	Meals	(blank)	(blank)	0	WKD	1879772805	0.01
593020	OH Constr Transfer	202512	80356592	E13	Meals	(blank)	(blank)	0	SCV	1880501884	0.01
593020	OH Constr Transfer	202512	80356594	E13	Meals	(blank)	(blank)	0	WKD	1878331146	0.01
593020	OH Constr Transfer	202512	80362901	E13	Meals	(blank)	(blank)	0	WKD	1874293187	(0.01)
593020	OH Constr Transfer	202512	80365002	E13	Meals	(blank)	(blank)	0	WKD	1880502009	0.01
593020	OH Constr Transfer	202512	80367039	E13	Meals	(blank)	(blank)	0	WKD	1878331129	(0.04)
593020	OH Constr Transfer	202512	80368697	E13	Meals	(blank)	(blank)	0	WKD	1872034279	7.79
593020	OH Constr Transfer	202512	80372032	E13	Meals	(blank)	(blank)	0	WKD	1878458945	1.02
593020	OH Constr Transfer	202512	80372727	E13	Meals	(blank)	(blank)	0	WKD	1881304157	8.89
593020	OH Constr Transfer	202512	80372880	E13	Meals	(blank)	(blank)	0	WKD	1871123577	0.74
593020	OH Constr Transfer	202512	80372882	E13	Meals	(blank)	(blank)	0	WKD	1879317510	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80373737	E13	Meals	(blank)	(blank)	0	WKD	1872051288	0.10
593020	OH Constr Transfer	202512	80375380	E13	Meals	(blank)	(blank)	0	WKD	1880501876	0.01
593020	OH Constr Transfer	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871108630	0.85
593020	OH Constr Transfer	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871112294	0.85
593020	OH Constr Transfer	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871116517	0.85
593020	OH Constr Transfer	202512	80376305	E13	Meals	(blank)	(blank)	0	SCV	1872051290	(4.65)
593020	OH Constr Transfer	202512	80376305	E13	Meals	(blank)	(blank)	0	WKD	1872051298	(1.45)
593020	OH Constr Transfer	202512	80377878	E13	Meals	(blank)	(blank)	0	WKD	1879317219	(0.01)
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119351	0.66
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119375	1.31
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120851	0.66
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120857	1.31
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871123095	0.66
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871125900	1.31
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871126650	1.31
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871128857	1.31
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130322	0.66
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130988	0.66
593020	OH Constr Transfer	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1872051752	(0.02)
593020	OH Constr Transfer	202512	80379195	E13	Meals	(blank)	(blank)	0	WKD	1879317370	(0.01)
593020	OH Constr Transfer	202512	80379474	E13	Meals	(blank)	(blank)	0	WKD	1880501877	(0.01)
593020	OH Constr Transfer	202512	80382350	E13	Meals	(blank)	(blank)	0	WKD	1878449942	6.88
593020	OH Constr Transfer	202512	80382400	E13	Meals	(blank)	(blank)	0	WKD	1871125108	6.47
593020	OH Constr Transfer	202512	80385521	E13	Meals	(blank)	(blank)	0	WKD	1878449882	0.13
593020	OH Constr Transfer	202512	80389993	E13	Meals	(blank)	(blank)	0	WKD	1871123877	0.99
593020	OH Constr Transfer	202512	80392507	E13	Meals	(blank)	(blank)	0	WKD	1872052034	0.04
593020	OH Constr Transfer	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871115707	1.56
593020	OH Constr Transfer	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871122298	1.56
593020	OH Constr Transfer	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871123676	1.56
593020	OH Constr Transfer	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871127616	1.56
593020	OH Constr Transfer	202512	80393427	E13	Meals	(blank)	(blank)	0	WKD	1871129422	1.56
593020	OH Constr Transfer	202512	80394468	E13	Meals	(blank)	(blank)	0	WKD	1878331139	(0.01)
593020	OH Constr Transfer	202512	80395599	E13	Meals	(blank)	(blank)	0	WKD	1880502010	0.01
593020	OH Constr Transfer	202512	80397721	E13	Meals	(blank)	(blank)	0	WKD	1873668965	0.16
593020	OH Constr Transfer	202512	80397838	E13	Meals	(blank)	(blank)	0	WKD	1879317214	0.01
593020	OH Constr Transfer	202512	80397838	E13	Meals	(blank)	(blank)	0	WKD	1879317229	0.01
593020	OH Constr Transfer	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1871123222	0.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1871125884	0.26
593020	OH Constr Transfer	202512	80400134	E13	Meals	(blank)	(blank)	0	WKD	1876670196	(0.01)
593020	OH Constr Transfer	202512	80404758	E13	Meals	(blank)	(blank)	0	WKD	1871131945	2.04
593020	OH Constr Transfer	202512	80404758	E13	Meals	(blank)	(blank)	0	WKD	1871131948	8.14
593020	OH Constr Transfer	202512	80405184	E13	Meals	(blank)	(blank)	0	WKD	1878331128	(0.01)
593020	OH Constr Transfer	202512	80407967	E13	Meals	(blank)	(blank)	0	WKD	1878457539	5.69
593020	OH Constr Transfer	202512	80422533	E13	Meals	(blank)	(blank)	0	WKD	1879317496	0.01
593020	OH Constr Transfer	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871107976	1.14
593020	OH Constr Transfer	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871111744	1.14
593020	OH Constr Transfer	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871112789	1.14
593020	OH Constr Transfer	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871115534	1.14
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108129	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108136	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108164	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871109525	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871111147	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871113124	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871114871	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871115584	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871116160	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871117054	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119007	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119582	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119622	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871122867	1.38
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884670190	(0.02)
593020	OH Constr Transfer	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884670195	0.06
593020	OH Constr Transfer	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872018145	1.72
593020	OH Constr Transfer	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872024078	3.43
593020	OH Constr Transfer	202512	80430605	E13	Meals	(blank)	(blank)	0	WKD	1879317220	(0.01)
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110029	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110041	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110507	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114481	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114865	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871116042	1.65
593020	OH Constr Transfer	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1884670196	(0.03)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878449590	0.47
593020	OH Constr Transfer	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878450845	0.47
593020	OH Constr Transfer	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878453598	0.23
593020	OH Constr Transfer	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878464642	0.23
593020	OH Constr Transfer	202512	80433809	E13	Meals	(blank)	(blank)	0	WKD	1872054479	14.97
593020	OH Constr Transfer	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871108338	0.13
593020	OH Constr Transfer	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871116556	0.13
593020	OH Constr Transfer	202512	80434273	E13	Meals	(blank)	(blank)	0	WKD	1871120908	0.13
593020	OH Constr Transfer	202512	80437233	E13	Meals	(blank)	(blank)	0	WKD	1871131081	3.98
593020	OH Constr Transfer	202512	80441364	E13	Meals	(blank)	(blank)	0	WKD	1879772823	0.01
593020	OH Constr Transfer	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872051898	(0.84)
593020	OH Constr Transfer	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872052019	(0.78)
593020	OH Constr Transfer	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872055195	0.78
593020	OH Constr Transfer	202512	80443059	E13	Meals	(blank)	(blank)	0	WKD	1880857387	(0.01)
593020	OH Constr Transfer	202512	80444335	E13	Meals	(blank)	(blank)	0	WKD	1871126713	2.79
593020	OH Constr Transfer	202512	80445770	E13	Meals	(blank)	(blank)	0	WKD	1872054300	15.88
593020	OH Constr Transfer	202512	80446783	E13	Meals	(blank)	(blank)	0	WKD	1879772812	(0.01)
593020	OH Constr Transfer	202512	80447193	E13	Meals	(blank)	(blank)	0	WKD	1872051738	0.01
593020	OH Constr Transfer	202512	80447280	E13	Meals	(blank)	(blank)	0	WKD	1880857386	0.01
593020	OH Constr Transfer	202512	80448748	E13	Meals	(blank)	(blank)	0	WKD	1878331124	1.70
593020	OH Constr Transfer	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878454674	8.51
593020	OH Constr Transfer	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878458912	8.51
593020	OH Constr Transfer	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1879772821	(0.01)
593020	OH Constr Transfer	202512	80450789	E13	Meals	(blank)	(blank)	0	WKD	1876607997	3.45
593020	OH Constr Transfer	202512	80450789	E13	Meals	(blank)	(blank)	0	WKD	1876608596	0.86
593020	OH Constr Transfer	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878447194	2.00
593020	OH Constr Transfer	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449126	2.00
593020	OH Constr Transfer	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449809	2.00
593020	OH Constr Transfer	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878450598	2.00
593020	OH Constr Transfer	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1880501998	(0.02)
593020	OH Constr Transfer	202512	80452709	E13	Meals	(blank)	(blank)	0	WKD	1872052020	0.58
593020	OH Constr Transfer	202512	80452915	E13	Meals	(blank)	(blank)	0	WKD	1878452668	2.35
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878447240	0.75
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878449307	0.75
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878451370	0.75
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878458994	0.75
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878459470	0.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1879317512	0.01
593020	OH Constr Transfer	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871109582	5.09
593020	OH Constr Transfer	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871113916	5.09
593020	OH Constr Transfer	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871129385	5.09
593020	OH Constr Transfer	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871131717	5.09
593020	OH Constr Transfer	202512	80455411	E13	Meals	(blank)	(blank)	0	WKD	1872018419	1.56
593020	OH Constr Transfer	202512	80455445	E13	Meals	(blank)	(blank)	0	WKD	1872001791	0.18
593020	OH Constr Transfer	202512	80456249	E13	Meals	(blank)	(blank)	0	WKD	1872028184	7.22
593020	OH Constr Transfer	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1872052022	0.83
593020	OH Constr Transfer	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878449628	3.30
593020	OH Constr Transfer	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878456459	6.59
593020	OH Constr Transfer	202512	80457071	E13	Meals	(blank)	(blank)	0	WKD	1872051746	(15.14)
593020	OH Constr Transfer	202512	80458910	E13	Meals	(blank)	(blank)	0	WKD	1871113739	2.40
593020	OH Constr Transfer	202512	80458910	E13	Meals	(blank)	(blank)	0	WKD	1878457569	2.40
593020	OH Constr Transfer	202512	80458952	E13	Meals	(blank)	(blank)	0	WKD	1872017966	41.11
593020	OH Constr Transfer	202512	80459923	E13	Meals	(blank)	(blank)	0	WKD	1872035439	43.28
593020	OH Constr Transfer	202512	80461953	E13	Meals	(blank)	(blank)	0	WKD	1871118682	7.02
593020	OH Constr Transfer	202512	80461953	E13	Meals	(blank)	(blank)	0	WKD	1871123839	7.02
593020	OH Constr Transfer	202512	80461958	E13	Meals	(blank)	(blank)	0	WKD	1878449605	1.28
593020	OH Constr Transfer	202512	80461959	E13	Meals	(blank)	(blank)	0	WKD	1874290790	6.28
593020	OH Constr Transfer	202512	80461959	E13	Meals	(blank)	(blank)	0	WKD	1874294476	3.14
593020	OH Constr Transfer	202512	80461991	E13	Meals	(blank)	(blank)	0	WKD	1872027413	10.21
593020	OH Constr Transfer	202512	80462225	E13	Meals	(blank)	(blank)	0	WKD	1878458941	6.22
593020	OH Constr Transfer	202512	80462225	E13	Meals	(blank)	(blank)	0	WKD	1884413084	0.01
593020	OH Constr Transfer	202512	80463811	E13	Meals	(blank)	(blank)	0	WKD	1880495830	4.36
593020	OH Constr Transfer	202512	80463839	E13	Meals	(blank)	(blank)	0	WKD	1872028925	12.21
593020	OH Constr Transfer	202512	80465075	E13	Meals	(blank)	(blank)	0	WKD	1876607458	(0.01)
593020	OH Constr Transfer	202512	80465212	E13	Meals	(blank)	(blank)	0	WKD	1878451105	1.67
593020	OH Constr Transfer	202512	80465475	E13	Meals	(blank)	(blank)	0	WKD	1872021037	8.05
593020	OH Constr Transfer	202512	80466242	E13	Meals	(blank)	(blank)	0	WKD	1872051748	(31.05)
593020	OH Constr Transfer	202512	80466566	E13	Meals	(blank)	(blank)	0	WKD	1872051871	(0.01)
593020	OH Constr Transfer	202512	80466897	E13	Meals	(blank)	(blank)	0	WKD	1872017809	1.31
593020	OH Constr Transfer	202512	80466904	E13	Meals	(blank)	(blank)	0	WKD	1872052035	0.01
593020	OH Constr Transfer	202512	80466905	E13	Meals	(blank)	(blank)	0	WKD	1873669181	8.92
593020	OH Constr Transfer	202512	80466912	E13	Meals	(blank)	(blank)	0	WKD	1872021458	9.08
593020	OH Constr Transfer	202512	80466922	E13	Meals	(blank)	(blank)	0	WKD	1874290914	25.20
593020	OH Constr Transfer	202512	80466924	E13	Meals	(blank)	(blank)	0	WKD	1878450494	0.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80466935	E13	Meals	(blank)	(blank)	0	WKD	1878457957	0.17
593020	OH Constr Transfer	202512	80466993	E13	Meals	(blank)	(blank)	0	WKD	1872055041	63.99
593020	OH Constr Transfer	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872015068	93.26
593020	OH Constr Transfer	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872018743	21.65
593020	OH Constr Transfer	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872022523	24.98
593020	OH Constr Transfer	202512	80467028	E13	Meals	(blank)	(blank)	0	WKD	1872051749	(0.02)
593020	OH Constr Transfer	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871118642	7.85
593020	OH Constr Transfer	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871118654	7.85
593020	OH Constr Transfer	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871121805	7.85
593020	OH Constr Transfer	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871125749	7.85
593020	OH Constr Transfer	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871127530	7.85
593020	OH Constr Transfer	202512	80467235	E13	Meals	(blank)	(blank)	0	WKD	1872051741	0.01
593020	OH Constr Transfer	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872022273	8.57
593020	OH Constr Transfer	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872018740	1.46
593020	OH Constr Transfer	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872034684	1.46
593020	OH Constr Transfer	202512	80468135	E13	Meals	(blank)	(blank)	0	WKD	1872018706	31.70
593020	OH Constr Transfer	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871112612	6.25
593020	OH Constr Transfer	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871116531	6.25
593020	OH Constr Transfer	202512	80468256	E13	Meals	(blank)	(blank)	0	WKD	1871119475	6.25
593020	OH Constr Transfer	202512	80468662	E13	Meals	(blank)	(blank)	0	WKD	1872051753	0.01
593020	OH Constr Transfer	202512	80471564	E13	Meals	(blank)	(blank)	0	WKD	1872020187	29.32
593020	OH Constr Transfer	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872022245	34.32
593020	OH Constr Transfer	202512	80472361	E13	Meals	(blank)	(blank)	0	WKD	1873668766	4.93
593020	OH Constr Transfer	202512	80472645	E13	Meals	(blank)	(blank)	0	WKD	1878460953	0.62
593020	OH Constr Transfer	202512	80472645	E13	Meals	(blank)	(blank)	0	WKD	1878461522	0.62
593020	OH Constr Transfer	202512	80472645	E13	Meals	(blank)	(blank)	0	WKD	1878466563	0.62
593020	OH Constr Transfer	202512	80472645	E13	Meals	(blank)	(blank)	0	WKD	1878468201	0.62
593020	OH Constr Transfer	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871108388	5.75
593020	OH Constr Transfer	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871110614	5.75
593020	OH Constr Transfer	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871111778	5.75
593020	OH Constr Transfer	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871112303	5.75
593020	OH Constr Transfer	202512	80473511	E13	Meals	(blank)	(blank)	0	WKD	1871114724	1.98
593020	OH Constr Transfer	202512	80473664	E13	Meals	(blank)	(blank)	0	WKD	1872063472	20.55
593020	OH Constr Transfer	202512	80473670	E13	Meals	(blank)	(blank)	0	WKD	1871129683	11.35
593020	OH Constr Transfer	202512	80474530	E13	Meals	(blank)	(blank)	0	WKD	1872018512	6.10
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871108107	3.89
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871109429	7.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871110661	3.89
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871110667	7.77
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871117521	3.89
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871117528	7.77
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871124499	3.89
593020	OH Constr Transfer	202512	80474533	E13	Meals	(blank)	(blank)	0	WKD	1871126519	7.77
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871107628	0.42
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871108610	0.42
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871111392	1.67
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871112351	0.42
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871112394	0.84
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871112795	0.84
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871115921	0.42
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871116203	1.25
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871116544	(1.67)
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871119147	0.42
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871121447	1.25
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871122500	1.25
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1871129427	1.67
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872022281	0.84
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872051719	3.36
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872052029	2.50
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872052031	3.33
593020	OH Constr Transfer	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872052032	1.67
593020	OH Constr Transfer	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871108475	0.54
593020	OH Constr Transfer	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871111134	0.54
593020	OH Constr Transfer	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871111268	0.54
593020	OH Constr Transfer	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1871121067	0.54
593020	OH Constr Transfer	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1872051872	0.53
593020	OH Constr Transfer	202512	80474811	E13	Meals	(blank)	(blank)	0	WKD	1871113567	5.23
593020	OH Constr Transfer	202512	80474811	E13	Meals	(blank)	(blank)	0	WKD	1872051283	(0.01)
593020	OH Constr Transfer	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871109057	2.23
593020	OH Constr Transfer	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871113074	2.23
593020	OH Constr Transfer	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871116197	2.23
593020	OH Constr Transfer	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871120591	2.23
593020	OH Constr Transfer	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871122206	2.23
593020	OH Constr Transfer	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871110003	4.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871112625	4.13
593020	OH Constr Transfer	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871115540	4.13
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871107864	0.92
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871108866	0.92
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871109153	0.92
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871118227	0.92
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871122914	0.92
593020	OH Constr Transfer	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1872051305	(0.03)
593020	OH Constr Transfer	202512	80475639	E13	Meals	(blank)	(blank)	0	WKD	1882147757	4.84
593020	OH Constr Transfer	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484339	0.03
593020	OH Constr Transfer	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484344	0.03
593020	OH Constr Transfer	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484349	0.44
593020	OH Constr Transfer	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484354	0.13
593020	OH Constr Transfer	202512	80475803	E13	Meals	(blank)	(blank)	0	WKD	1874294550	10.89
593020	OH Constr Transfer	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484183	0.11
593020	OH Constr Transfer	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484276	1.61
593020	OH Constr Transfer	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484280	0.46
593020	OH Constr Transfer	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1872051284	0.01
593020	OH Constr Transfer	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871120238	11.45
593020	OH Constr Transfer	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871121221	11.45
593020	OH Constr Transfer	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871121452	11.45
593020	OH Constr Transfer	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1878468664	15.37
593020	OH Constr Transfer	202512	80476525	E13	Meals	(blank)	(blank)	0	WKD	1878329112	3.49
593020	OH Constr Transfer	202512	80476633	E13	Meals	(blank)	(blank)	0	WKD	1879304687	2.41
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871109283	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871110409	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871111245	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871112469	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871116420	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871116866	0.89
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871119807	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871121200	3.56
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871122132	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871129089	0.89
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1871129875	1.78
593020	OH Constr Transfer	202512	80476636	E13	Meals	(blank)	(blank)	0	WKD	1872051306	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80476639	E13	Meals	(blank)	(blank)	0	WKD	1873669320	2.05
593020	OH Constr Transfer	202512	80476641	E13	Meals	(blank)	(blank)	0	WKD	1875950211	16.75
593020	OH Constr Transfer	202512	80476641	E13	Meals	(blank)	(blank)	0	WKD	1875950301	5.58
593020	OH Constr Transfer	202512	80476644	E13	Meals	(blank)	(blank)	0	WKD	1873668950	42.02
593020	OH Constr Transfer	202512	80476644	E13	Meals	(blank)	(blank)	0	WKD	1873669333	25.21
593020	OH Constr Transfer	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1874290407	12.46
593020	OH Constr Transfer	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871108915	3.99
593020	OH Constr Transfer	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111128	3.99
593020	OH Constr Transfer	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1871111254	3.99
593020	OH Constr Transfer	202512	80477041	E13	Meals	(blank)	(blank)	0	WKD	1872051884	0.01
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118373	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118379	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118385	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118391	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871128428	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871131145	1.47
593020	OH Constr Transfer	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1872051720	0.01
593020	OH Constr Transfer	202512	80477423	E13	Meals	(blank)	(blank)	0	WKD	1871123625	3.61
593020	OH Constr Transfer	202512	80477442	E13	Meals	(blank)	(blank)	0	WKD	1878329113	101.86
593020	OH Constr Transfer	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874290921	4.12
593020	OH Constr Transfer	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874291200	8.23
593020	OH Constr Transfer	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871123568	2.39
593020	OH Constr Transfer	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871127932	1.59
593020	OH Constr Transfer	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129571	1.59
593020	OH Constr Transfer	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129981	1.59
593020	OH Constr Transfer	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110288	1.77
593020	OH Constr Transfer	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110293	1.77
593020	OH Constr Transfer	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871131127	1.77
593020	OH Constr Transfer	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1872051730	0.01
593020	OH Constr Transfer	202512	80478391	E13	Meals	(blank)	(blank)	0	WKD	1871131993	4.79
593020	OH Constr Transfer	202512	80478403	E13	Meals	(blank)	(blank)	0	WKD	1874291103	3.30
593020	OH Constr Transfer	202512	80478411	E13	Meals	(blank)	(blank)	0	WKD	1878329111	2.38
593020	OH Constr Transfer	202512	80479870	E13	Meals	(blank)	(blank)	0	WKD	1874289613	62.50
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109575	1.52
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120151	0.38
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122414	0.76
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123110	0.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126427	0.76
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129559	0.38
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129580	1.52
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130315	1.52
593020	OH Constr Transfer	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1872051867	(0.01)
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878447901	0.47
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878448381	0.95
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878452553	0.47
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878456730	0.47
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459145	1.89
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459318	1.89
593020	OH Constr Transfer	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1884413080	0.02
593020	OH Constr Transfer	202512	80479953	E13	Meals	(blank)	(blank)	0	WKD	1871113807	1.47
593020	OH Constr Transfer	202512	80479953	E13	Meals	(blank)	(blank)	0	WKD	1871119666	1.47
593020	OH Constr Transfer	202512	80479953	E13	Meals	(blank)	(blank)	0	WKD	1872051873	(0.01)
593020	OH Constr Transfer	202512	80479953	E13	Meals	(blank)	(blank)	0	WKD	1876926729	(0.02)
593020	OH Constr Transfer	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1875949508	18.93
593020	OH Constr Transfer	202512	80481101	E13	Meals	(blank)	(blank)	0	WKD	1874291542	15.11
593020	OH Constr Transfer	202512	80481105	E13	Meals	(blank)	(blank)	0	WKD	1879302342	1.61
593020	OH Constr Transfer	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1878329148	11.82
593020	OH Constr Transfer	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1878457544	5.91
593020	OH Constr Transfer	202512	80481119	E13	Meals	(blank)	(blank)	0	WKD	1871124821	7.36
593020	OH Constr Transfer	202512	80481119	E13	Meals	(blank)	(blank)	0	WKD	1871126103	7.36
593020	OH Constr Transfer	202512	80481119	E13	Meals	(blank)	(blank)	0	WKD	1872051287	(0.01)
593020	OH Constr Transfer	202512	80481119	E13	Meals	(blank)	(blank)	0	WKD	1878459475	3.68
593020	OH Constr Transfer	202512	80481840	E13	Meals	(blank)	(blank)	0	WKD	1878453919	2.11
593020	OH Constr Transfer	202512	80481840	E13	Meals	(blank)	(blank)	0	WKD	1878462670	2.11
593020	OH Constr Transfer	202512	80481840	E13	Meals	(blank)	(blank)	0	WKD	1878466869	2.11
593020	OH Constr Transfer	202512	80481840	E13	Meals	(blank)	(blank)	0	WKD	1878467833	2.11
593020	OH Constr Transfer	202512	80481850	E13	Meals	(blank)	(blank)	0	WKD	1873668847	1.15
593020	OH Constr Transfer	202512	80481850	E13	Meals	(blank)	(blank)	0	WKD	1873669552	0.58
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871118927	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871120485	0.83
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871123788	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871127728	0.83
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871127766	0.83

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871129186	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130113	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130367	0.83
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130371	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871131410	0.42
593020	OH Constr Transfer	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1878449378	0.83
593020	OH Constr Transfer	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1882153227	14.61
593020	OH Constr Transfer	202512	80481889	E13	Meals	(blank)	(blank)	0	WKD	1874294644	5.78
593020	OH Constr Transfer	202512	80482853	E13	Meals	(blank)	(blank)	0	WKD	1878469797	2.21
593020	OH Constr Transfer	202512	80482879	E13	Meals	(blank)	(blank)	0	WKD	1878468882	14.14
593020	OH Constr Transfer	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878462887	0.50
593020	OH Constr Transfer	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878465704	0.50
593020	OH Constr Transfer	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878466934	0.50
593020	OH Constr Transfer	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1884413077	(0.01)
593020	OH Constr Transfer	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878454747	8.61
593020	OH Constr Transfer	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460246	8.61
593020	OH Constr Transfer	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460490	5.17
593020	OH Constr Transfer	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878467939	8.61
593020	OH Constr Transfer	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878469992	8.61
593020	OH Constr Transfer	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882143854	20.31
593020	OH Constr Transfer	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882144209	1.16
593020	OH Constr Transfer	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882147169	8.70
593020	OH Constr Transfer	202512	80484627	E13	Meals	(blank)	(blank)	0	WKD	1882151995	31.33
593020	OH Constr Transfer	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878463819	2.54
593020	OH Constr Transfer	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878468746	2.54
593020	OH Constr Transfer	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1879317209	0.01
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878461212	10.63
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878463725	2.66
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878465044	2.66
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878466685	10.63
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878467588	10.63
593020	OH Constr Transfer	202512	80485098	E13	Meals	(blank)	(blank)	0	WKD	1878468554	2.66
593020	OH Constr Transfer	202512	80485143	E13	Meals	(blank)	(blank)	0	WKD	1878465811	1.87
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453018	0.54
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453042	1.08
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453354	2.16
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453711	2.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878453715	0.54
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878455477	2.16
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878456154	0.54
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878461058	2.16
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878462789	0.54
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878463262	2.16
593020	OH Constr Transfer	202512	80485150	E13	Meals	(blank)	(blank)	0	WKD	1878465356	2.16
593020	OH Constr Transfer	202512	80485345	E13	Meals	(blank)	(blank)	0	WKD	1880485586	10.80
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878453108	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878453111	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878454557	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878456525	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878460312	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878460406	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878460592	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1878463540	17.03
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1884413078	0.01
593020	OH Constr Transfer	202512	80485390	E13	Meals	(blank)	(blank)	0	WKD	1884413082	0.01
593020	OH Constr Transfer	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1882147610	8.81
593020	OH Constr Transfer	202512	80485736	E13	Meals	(blank)	(blank)	0	WKD	1880856191	1.45
593020	OH Constr Transfer	202512	80485736	E13	Meals	(blank)	(blank)	0	WKD	1880856676	0.96
593020	OH Constr Transfer	202512	80485736	E13	Meals	(blank)	(blank)	0	WKD	1880857217	1.45
593020	OH Constr Transfer	202512	80485758	E13	Meals	(blank)	(blank)	0	WKD	1878466066	3.75
593020	OH Constr Transfer	202512	80485758	E13	Meals	(blank)	(blank)	0	WKD	1878467365	1.87
593020	OH Constr Transfer	202512	80485758	E13	Meals	(blank)	(blank)	0	WKD	1878467997	3.75
593020	OH Constr Transfer	202512	80485758	E13	Meals	(blank)	(blank)	0	WKD	1884413079	(0.01)
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878447750	3.74
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878448634	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878448720	3.74
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878448838	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878450930	3.74
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878451099	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878451712	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878452468	3.74
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878457175	3.74
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878459219	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878459686	3.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1878459689	1.87
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1884413073	0.01
593020	OH Constr Transfer	202512	80485767	E13	Meals	(blank)	(blank)	0	WKD	1884413081	0.01
593020	OH Constr Transfer	202512	80485778	E13	Meals	(blank)	(blank)	0	WKD	1886372869	11.20
593020	OH Constr Transfer	202512	80487143	E13	Meals	(blank)	(blank)	0	WKD	1880488559	5.96
593020	OH Constr Transfer	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878448070	10.55
593020	OH Constr Transfer	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450289	10.55
593020	OH Constr Transfer	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450536	10.55
593020	OH Constr Transfer	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450790	10.55
593020	OH Constr Transfer	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1884670194	0.02
593020	OH Constr Transfer	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878447253	1.71
593020	OH Constr Transfer	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878464795	0.57
593020	OH Constr Transfer	202512	80490262	E13	Meals	(blank)	(blank)	0	WKD	1884416870	0.83
593020	OH Constr Transfer	202512	80491358	E13	Meals	(blank)	(blank)	0	WKD	1886371293	10.41
593020	OH Constr Transfer	202512	80491358	E13	Meals	(blank)	(blank)	0	WKD	1886371496	5.21
593020	OH Constr Transfer	202512	80556514	E13	Meals	(blank)	(blank)	0	SCV	1874289985	7.86
593020	OH Constr Transfer	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290093	2.06
593020	OH Constr Transfer	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290100	0.52
593020	OH Constr Transfer	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874290496	22.93
593020	OH Constr Transfer	202512	80712592	E13	Meals	(blank)	(blank)	0	WKD	1872051750	0.12
593020	OH Constr Transfer	202512	80712592	E13	Meals	(blank)	(blank)	0	WKD	1872051887	0.06
593020	OH Constr Transfer	202512	80712906	E13	Meals	(blank)	(blank)	0	WKD	1871124908	1.17
593020	OH Constr Transfer	202512	80712906	E13	Meals	(blank)	(blank)	0	WKD	1871128705	0.58
593020	OH Constr Transfer	202512	80786213	E13	Meals	(blank)	(blank)	0	WKD	1872043636	(3.12)
593020	OH Constr Transfer	202512	81034867	E13	Meals	(blank)	(blank)	0	WKD	1872051742	0.28
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454426	1.26
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454854	0.63
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878455865	0.63
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878456305	1.26
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878463852	0.63
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878467555	0.63
593020	OH Constr Transfer	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878469843	1.26
593020	OH Constr Transfer	202512	81553378	E13	Meals	(blank)	(blank)	0	WKD	1886373057	(2.62)
593020	OH Constr Transfer	202512	81553378	E13	Meals	(blank)	(blank)	0	WKD	1886373058	(0.13)
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871108800	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871110775	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114740	2.91

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114920	4.37
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871115998	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117216	5.82
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117934	5.82
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871118050	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120396	4.37
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120554	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124066	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124233	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126636	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126826	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878454565	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460056	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460378	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460715	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878463094	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465015	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465334	1.46
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465924	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878467076	2.91
593020	OH Constr Transfer	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878468543	2.91
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871107669	3.65
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871109210	3.65
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871116261	4.87
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871117406	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871118007	3.65
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871123715	1.22
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871129320	3.65
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878453272	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454217	1.22
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454782	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878467785	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878468607	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878469565	2.44
593020	OH Constr Transfer	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878470053	2.44
593020	OH Constr Transfer	202512	81778222	E13	Meals	(blank)	(blank)	0	WKD	1878466599	4.66
593020	OH Constr Transfer	202512	81808473	E13	Meals	(blank)	(blank)	0	WKD	1874293196	0.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	81835695	E13	Meals	(blank)	(blank)	0	WKD	1872051895	0.58
593020	OH Constr Transfer	202512	81874800	E13	Meals	(blank)	(blank)	0	WKD	1872051275	0.01
593020	OH Constr Transfer	202512	81874800	E13	Meals	(blank)	(blank)	0	WKD	1872051874	0.01
593020	OH Constr Transfer	202512	81874800	E13	Meals	(blank)	(blank)	0	WKD	1872052026	0.01
593020	OH Constr Transfer	202512	82566646	E13	Meals	(blank)	(blank)	0	WKD	1872052028	(5.47)
593020	OH Constr Transfer	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1872052016	0.14
593020	OH Constr Transfer	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873668937	(0.14)
593020	OH Constr Transfer	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873668938	0.14
593020	OH Constr Transfer	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880501861	0.28
593020	OH Constr Transfer	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880501870	1.13
593020	OH Constr Transfer	202512	82929739	E13	Meals	(blank)	(blank)	0	WKD	1872051886	0.28
593020	OH Constr Transfer	202512	82973720	E13	Meals	(blank)	(blank)	0	WKD	1879317346	(0.01)
593020	OH Constr Transfer	202512	83020040	E13	Meals	(blank)	(blank)	0	WKD	1872051751	(0.20)
593040	OH corrective maint repair	202501	80018206	E13	Meals	(blank)	(blank)	0	CRV	1709548814	(0.50)
593040	OH corrective maint repair	202501	80018206	E13	Meals	(blank)	(blank)	0	CRV	1709548973	(0.50)
593040	OH corrective maint repair	202501	80018206	E13	Meals	(blank)	(blank)	0	CRV	1709549259	(0.50)
593040	OH corrective maint repair	202501	80018206	E13	Meals	(blank)	(blank)	0	CRV	1709549406	(0.50)
593040	OH corrective maint repair	202501	80021761	E13	Meals	(blank)	(blank)	0	WKD	1702436078	(1.00)
593040	OH corrective maint repair	202501	80022894	E13	Meals	(blank)	(blank)	0	WKD	1702435943	(5.00)
593040	OH corrective maint repair	202501	80023463	E13	Meals	(blank)	(blank)	0	WKD	1712162144	(2.00)
593040	OH corrective maint repair	202501	80024245	E13	Meals	(blank)	(blank)	0	WKD	1706349853	(6.50)
593040	OH corrective maint repair	202501	80024245	E13	Meals	(blank)	(blank)	0	WKD	1706349854	(3.00)
593040	OH corrective maint repair	202501	80024778	E13	Meals	(blank)	(blank)	0	WKD	1705411668	2.00
593040	OH corrective maint repair	202501	80024778	E13	Meals	(blank)	(blank)	0	WKD	1705411698	2.00
593040	OH corrective maint repair	202501	80024778	E13	Meals	(blank)	(blank)	0	WKD	1705411710	2.00
593040	OH corrective maint repair	202501	80024778	E13	Meals	(blank)	(blank)	0	WKD	1705412260	1.00
593040	OH corrective maint repair	202501	80031411	E13	Meals	(blank)	(blank)	0	WKD	1712162140	(3.00)
593040	OH corrective maint repair	202501	80038825	E13	Meals	(blank)	(blank)	0	WKD	1707337329	10.39
593040	OH corrective maint repair	202501	80046660	E13	Meals	(blank)	(blank)	0	WKD	1708000608	(1.00)
593040	OH corrective maint repair	202501	80046660	E13	Meals	(blank)	(blank)	0	WKD	1708000609	(2.00)
593040	OH corrective maint repair	202501	80048198	E13	Meals	(blank)	(blank)	0	WKD	1706073931	(4.00)
593040	OH corrective maint repair	202501	80052107	E13	Meals	(blank)	(blank)	0	WKD	1712162135	(1.00)
593040	OH corrective maint repair	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712162136	(1.00)
593040	OH corrective maint repair	202501	80094540	E13	Meals	(blank)	(blank)	0	WKD	1712162145	(8.00)
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	SCV	1702471193	(0.84)
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702471071	(0.10)
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702471072	(0.10)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702471073	(0.27)
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702471194	(1.44)
593040	OH corrective maint repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702471217	(0.77)
593040	OH corrective maint repair	202501	80107300	E13	Meals	(blank)	(blank)	0	CAN	1702441517	0.79
593040	OH corrective maint repair	202501	80123064	E13	Meals	(blank)	(blank)	0	WKD	1702436087	(5.00)
593040	OH corrective maint repair	202501	80123064	E13	Meals	(blank)	(blank)	0	WKD	1702436088	(7.50)
593040	OH corrective maint repair	202501	80125706	E13	Meals	(blank)	(blank)	0	WKD	1703523376	0.24
593040	OH corrective maint repair	202501	80125706	E13	Meals	(blank)	(blank)	0	WKD	1703523475	0.24
593040	OH corrective maint repair	202501	80132153	E13	Meals	(blank)	(blank)	0	WKD	1708000200	(57.78)
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394039	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394945	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705397102	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398840	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398856	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398910	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705399780	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407313	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407902	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407918	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705408576	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705409711	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411533	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411624	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412410	0.05
593040	OH corrective maint repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412418	0.05
593040	OH corrective maint repair	202501	80162273	E13	Meals	(blank)	(blank)	0	WKD	1706073933	(2.00)
593040	OH corrective maint repair	202501	80167127	E13	Meals	(blank)	(blank)	0	WKD	1707338574	(8.00)
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705394374	0.36
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705399566	0.36
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705400116	0.36
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705406776	0.36
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407346	0.72
593040	OH corrective maint repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407608	0.72
593040	OH corrective maint repair	202501	80177225	E13	Meals	(blank)	(blank)	0	WKD	1706073930	(2.00)
593040	OH corrective maint repair	202501	80177779	E13	Meals	(blank)	(blank)	0	WKD	1702435938	(1.00)
593040	OH corrective maint repair	202501	80177779	E13	Meals	(blank)	(blank)	0	WKD	1702435945	(6.00)
593040	OH corrective maint repair	202501	80184664	E13	Meals	(blank)	(blank)	0	WKD	1702471201	3.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80184664	E13	Meals	(blank)	(blank)	0	WKD	1702471205	3.34
593040	OH corrective maint repair	202501	80184664	E13	Meals	(blank)	(blank)	0	WKD	1702471206	3.34
593040	OH corrective maint repair	202501	80185243	E13	Meals	(blank)	(blank)	0	WKD	1702471069	0.74
593040	OH corrective maint repair	202501	80185243	E13	Meals	(blank)	(blank)	0	WKD	1702471070	2.94
593040	OH corrective maint repair	202501	80187273	E13	Meals	(blank)	(blank)	0	WKD	1705693519	(2.21)
593040	OH corrective maint repair	202501	80187273	E13	Meals	(blank)	(blank)	0	WKD	1705693528	(14.39)
593040	OH corrective maint repair	202501	80188462	E13	Meals	(blank)	(blank)	0	WKD	1706068383	1.45
593040	OH corrective maint repair	202501	80188596	E13	Meals	(blank)	(blank)	0	WKD	1702436099	(1.00)
593040	OH corrective maint repair	202501	80188596	E13	Meals	(blank)	(blank)	0	WKD	1702436232	(4.00)
593040	OH corrective maint repair	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705697010	(1.00)
593040	OH corrective maint repair	202501	80189114	E13	Meals	(blank)	(blank)	0	WKD	1705697011	(3.00)
593040	OH corrective maint repair	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706068384	(5.16)
593040	OH corrective maint repair	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706068386	(0.41)
593040	OH corrective maint repair	202501	80189431	E13	Meals	(blank)	(blank)	0	WKD	1706068387	(0.41)
593040	OH corrective maint repair	202501	80191440	E13	Meals	(blank)	(blank)	0	WKD	1707337327	4.53
593040	OH corrective maint repair	202501	80191891	E13	Meals	(blank)	(blank)	0	WKD	1708958725	19.00
593040	OH corrective maint repair	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706073920	(1.00)
593040	OH corrective maint repair	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706073922	(1.00)
593040	OH corrective maint repair	202501	80193136	E13	Meals	(blank)	(blank)	0	WKD	1706073934	(5.00)
593040	OH corrective maint repair	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702436079	(2.00)
593040	OH corrective maint repair	202501	80193383	E13	Meals	(blank)	(blank)	0	WKD	1702436080	(2.50)
593040	OH corrective maint repair	202501	80195302	E13	Meals	(blank)	(blank)	0	WKD	1702471202	(0.42)
593040	OH corrective maint repair	202501	80195704	E13	Meals	(blank)	(blank)	0	CRV	1705190438	(2.00)
593040	OH corrective maint repair	202501	80195704	E13	Meals	(blank)	(blank)	0	CRV	1705190580	(1.00)
593040	OH corrective maint repair	202501	80195704	E13	Meals	(blank)	(blank)	0	CRV	1705190724	(2.00)
593040	OH corrective maint repair	202501	80195704	E13	Meals	(blank)	(blank)	0	CRV	1705190880	(2.00)
593040	OH corrective maint repair	202501	80195704	E13	Meals	(blank)	(blank)	0	CRV	1705191012	(1.00)
593040	OH corrective maint repair	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712162146	(1.50)
593040	OH corrective maint repair	202501	80197564	E13	Meals	(blank)	(blank)	0	WKD	1712162279	(9.00)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705206871	(1.50)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705207036	(1.50)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705207335	(1.50)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705207593	(1.00)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705207601	(0.50)
593040	OH corrective maint repair	202501	80197804	E13	Meals	(blank)	(blank)	0	CRV	1705209190	(1.00)
593040	OH corrective maint repair	202501	80200172	E13	Meals	(blank)	(blank)	0	WKD	1708962185	(4.25)
593040	OH corrective maint repair	202501	80200172	E13	Meals	(blank)	(blank)	0	WKD	1708962194	(3.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80200196	E13	Meals	(blank)	(blank)	0	WKD	1702471059	2.87
593040	OH corrective maint repair	202501	80200196	E13	Meals	(blank)	(blank)	0	WKD	1702471062	15.88
593040	OH corrective maint repair	202501	80200338	E13	Meals	(blank)	(blank)	0	WKD	1705396091	0.47
593040	OH corrective maint repair	202501	80200338	E13	Meals	(blank)	(blank)	0	WKD	1705396249	0.47
593040	OH corrective maint repair	202501	80200338	E13	Meals	(blank)	(blank)	0	WKD	1705402239	0.47
593040	OH corrective maint repair	202501	80200338	E13	Meals	(blank)	(blank)	0	WKD	1705402388	0.47
593040	OH corrective maint repair	202501	80201145	E13	Meals	(blank)	(blank)	0	WKD	1706349851	(20.00)
593040	OH corrective maint repair	202501	80201969	E13	Meals	(blank)	(blank)	0	WKD	1707338578	(7.00)
593040	OH corrective maint repair	202501	80202043	E13	Meals	(blank)	(blank)	0	WKD	1708000199	19.00
593040	OH corrective maint repair	202501	80202245	E13	Meals	(blank)	(blank)	0	WKD	1702435946	(1.00)
593040	OH corrective maint repair	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703521707	0.26
593040	OH corrective maint repair	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703522720	0.26
593040	OH corrective maint repair	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703525188	0.26
593040	OH corrective maint repair	202501	80204242	E13	Meals	(blank)	(blank)	0	WKD	1703529594	0.26
593040	OH corrective maint repair	202501	80204542	E13	Meals	(blank)	(blank)	0	WKD	1706073929	(1.00)
593040	OH corrective maint repair	202501	80205159	E13	Meals	(blank)	(blank)	0	WKD	1708000610	(3.00)
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190435	28.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190437	8.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190439	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190441	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190577	14.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190579	4.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190581	1.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190583	1.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190721	28.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190723	8.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190725	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190727	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190877	28.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190879	8.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190989	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705190991	2.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705191009	14.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705191011	4.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705191013	1.00
593040	OH corrective maint repair	202501	80205514	E13	Meals	(blank)	(blank)	0	CAN	1705191015	1.00
593040	OH corrective maint repair	202501	80206862	E13	Meals	(blank)	(blank)	0	WKD	1707338571	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80207661	E13	Meals	(blank)	(blank)	0	WKD	1705406727	0.04
593040	OH corrective maint repair	202501	80207661	E13	Meals	(blank)	(blank)	0	WKD	1705408263	0.04
593040	OH corrective maint repair	202501	80207661	E13	Meals	(blank)	(blank)	0	WKD	1705412020	0.04
593040	OH corrective maint repair	202501	80207661	E13	Meals	(blank)	(blank)	0	WKD	1705412243	0.04
593040	OH corrective maint repair	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702435929	(1.00)
593040	OH corrective maint repair	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702435947	(3.00)
593040	OH corrective maint repair	202501	80208546	E13	Meals	(blank)	(blank)	0	WKD	1702471051	34.51
593040	OH corrective maint repair	202501	80208947	E13	Meals	(blank)	(blank)	0	WKD	1705407005	0.13
593040	OH corrective maint repair	202501	80209214	E13	Meals	(blank)	(blank)	0	WKD	1702436094	(1.50)
593040	OH corrective maint repair	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705693534	(0.45)
593040	OH corrective maint repair	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705693543	(2.71)
593040	OH corrective maint repair	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705693545	(0.45)
593040	OH corrective maint repair	202501	80211123	E13	Meals	(blank)	(blank)	0	WKD	1703522568	1.00
593040	OH corrective maint repair	202501	80211123	E13	Meals	(blank)	(blank)	0	WKD	1703525063	1.00
593040	OH corrective maint repair	202501	80211123	E13	Meals	(blank)	(blank)	0	WKD	1703526708	(0.50)
593040	OH corrective maint repair	202501	80211123	E13	Meals	(blank)	(blank)	0	WKD	1703526954	1.00
593040	OH corrective maint repair	202501	80211174	E13	Meals	(blank)	(blank)	0	WKD	1706068255	37.16
593040	OH corrective maint repair	202501	80212192	E13	Meals	(blank)	(blank)	0	WKD	1702435948	(1.00)
593040	OH corrective maint repair	202501	80212192	E13	Meals	(blank)	(blank)	0	WKD	1702436072	(8.50)
593040	OH corrective maint repair	202501	80212192	E13	Meals	(blank)	(blank)	0	WKD	1702436077	(1.00)
593040	OH corrective maint repair	202501	80212383	E13	Meals	(blank)	(blank)	0	WKD	1712162147	(6.00)
593040	OH corrective maint repair	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702436091	(2.00)
593040	OH corrective maint repair	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702436092	(7.00)
593040	OH corrective maint repair	202501	80212670	E13	Meals	(blank)	(blank)	0	WKD	1702435939	(3.00)
593040	OH corrective maint repair	202501	80212670	E13	Meals	(blank)	(blank)	0	WKD	1702436070	(1.00)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705555422	(0.50)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705555430	(2.00)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705555938	(0.50)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705556228	(1.00)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705556284	(2.00)
593040	OH corrective maint repair	202501	80212684	E13	Meals	(blank)	(blank)	0	CRV	1705556308	(2.00)
593040	OH corrective maint repair	202501	80212748	E13	Meals	(blank)	(blank)	0	WKD	1702436089	(0.50)
593040	OH corrective maint repair	202501	80212748	E13	Meals	(blank)	(blank)	0	WKD	1702436095	(7.00)
593040	OH corrective maint repair	202501	80212836	E13	Meals	(blank)	(blank)	0	WKD	1702435930	(1.00)
593040	OH corrective maint repair	202501	80212836	E13	Meals	(blank)	(blank)	0	WKD	1702435949	(2.00)
593040	OH corrective maint repair	202501	80212993	E13	Meals	(blank)	(blank)	0	WKD	1702436096	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80213361	E13	Meals	(blank)	(blank)	0	CRV	1705191105	(1.00)
593040	OH corrective maint repair	202501	80213361	E13	Meals	(blank)	(blank)	0	CRV	1705192912	(1.00)
593040	OH corrective maint repair	202501	80213361	E13	Meals	(blank)	(blank)	0	CRV	1705193071	(1.00)
593040	OH corrective maint repair	202501	80213382	E13	Meals	(blank)	(blank)	0	WKD	1702435931	(1.00)
593040	OH corrective maint repair	202501	80213394	E13	Meals	(blank)	(blank)	0	WKD	1705693521	(0.67)
593040	OH corrective maint repair	202501	80213423	E13	Meals	(blank)	(blank)	0	WKD	1702435944	(2.00)
593040	OH corrective maint repair	202501	80214260	E13	Meals	(blank)	(blank)	0	WKD	1702471049	19.00
593040	OH corrective maint repair	202501	80214510	E13	Meals	(blank)	(blank)	0	WKD	1703530278	1.00
593040	OH corrective maint repair	202501	80214510	E13	Meals	(blank)	(blank)	0	WKD	1703530972	1.00
593040	OH corrective maint repair	202501	80214510	E13	Meals	(blank)	(blank)	0	WKD	1703534313	1.00
593040	OH corrective maint repair	202501	80215024	E13	Meals	(blank)	(blank)	0	WKD	1702435950	(7.00)
593040	OH corrective maint repair	202501	80215189	E13	Meals	(blank)	(blank)	0	WKD	1707338582	(0.50)
593040	OH corrective maint repair	202501	80217293	E13	Meals	(blank)	(blank)	0	WKD	1703530333	0.50
593040	OH corrective maint repair	202501	80217293	E13	Meals	(blank)	(blank)	0	WKD	1703530446	1.00
593040	OH corrective maint repair	202501	80217293	E13	Meals	(blank)	(blank)	0	WKD	1703532547	0.50
593040	OH corrective maint repair	202501	80217293	E13	Meals	(blank)	(blank)	0	WKD	1703534224	0.50
593040	OH corrective maint repair	202501	80217293	E13	Meals	(blank)	(blank)	0	WKD	1703535060	1.00
593040	OH corrective maint repair	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708267625	(3.50)
593040	OH corrective maint repair	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708267626	(2.00)
593040	OH corrective maint repair	202501	80217304	E13	Meals	(blank)	(blank)	0	WKD	1708267627	(1.00)
593040	OH corrective maint repair	202501	80217305	E13	Meals	(blank)	(blank)	0	WKD	1708962186	(5.00)
593040	OH corrective maint repair	202501	80217310	E13	Meals	(blank)	(blank)	0	WKD	1702436097	(0.50)
593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703527816	1.00
593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703531257	1.50
593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703532662	1.00
593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703533378	1.00
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593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703534353	1.00
593040	OH corrective maint repair	202501	80217360	E13	Meals	(blank)	(blank)	0	WKD	1703534596	1.00
593040	OH corrective maint repair	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1702436073	(6.00)
593040	OH corrective maint repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396240	0.62
593040	OH corrective maint repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396886	0.62
593040	OH corrective maint repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705398283	0.62
593040	OH corrective maint repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705402270	0.62
593040	OH corrective maint repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705405564	0.32
593040	OH corrective maint repair	202501	80217712	E13	Meals	(blank)	(blank)	0	WKD	1703525421	2.98
593040	OH corrective maint repair	202501	80217729	E13	Meals	(blank)	(blank)	0	WKD	1703522258	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80217729	E13	Meals	(blank)	(blank)	0	WKD	1703532396	1.00
593040	OH corrective maint repair	202501	80217729	E13	Meals	(blank)	(blank)	0	WKD	1703534730	0.50
593040	OH corrective maint repair	202501	80217729	E13	Meals	(blank)	(blank)	0	WKD	1703534734	1.00
593040	OH corrective maint repair	202501	80218329	E13	Meals	(blank)	(blank)	0	WKD	1703533128	1.00
593040	OH corrective maint repair	202501	80218329	E13	Meals	(blank)	(blank)	0	WKD	1703533830	1.00
593040	OH corrective maint repair	202501	80218329	E13	Meals	(blank)	(blank)	0	WKD	1703534110	1.00
593040	OH corrective maint repair	202501	80218329	E13	Meals	(blank)	(blank)	0	WKD	1703534204	1.00
593040	OH corrective maint repair	202501	80218329	E13	Meals	(blank)	(blank)	0	WKD	1703534341	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703524174	0.50
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703529726	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703530292	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703530403	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703530542	0.50
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703530550	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703530655	0.50
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703533289	0.50
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703533403	1.00
593040	OH corrective maint repair	202501	80218335	E13	Meals	(blank)	(blank)	0	WKD	1703534800	1.00
593040	OH corrective maint repair	202501	80218352	E13	Meals	(blank)	(blank)	0	WKD	1703525385	20.00
593040	OH corrective maint repair	202501	80219968	E13	Meals	(blank)	(blank)	0	WKD	1703531355	1.00
593040	OH corrective maint repair	202501	80219968	E13	Meals	(blank)	(blank)	0	WKD	1703534708	1.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703521807	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703528988	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703530375	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703530435	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703530872	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703531349	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703531400	1.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703531404	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703531408	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703531894	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703532284	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703532977	2.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703533024	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703533698	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703533763	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703534263	0.50
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703534271	1.00
593040	OH corrective maint repair	202501	80219984	E13	Meals	(blank)	(blank)	0	WKD	1703534487	2.00
593040	OH corrective maint repair	202501	80220465	E13	Meals	(blank)	(blank)	0	WKD	1703521895	1.00
593040	OH corrective maint repair	202501	80220465	E13	Meals	(blank)	(blank)	0	WKD	1703522036	1.00
593040	OH corrective maint repair	202501	80220465	E13	Meals	(blank)	(blank)	0	WKD	1703534976	1.00
593040	OH corrective maint repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703522411	2.27
593040	OH corrective maint repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703526068	2.27
593040	OH corrective maint repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703527410	2.27
593040	OH corrective maint repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703528426	2.27
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703523250	0.25
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531464	0.25
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531974	0.06
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531980	0.12
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703532845	0.12
593040	OH corrective maint repair	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703534653	0.12
593040	OH corrective maint repair	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703524236	0.50
593040	OH corrective maint repair	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703525039	0.50
593040	OH corrective maint repair	202501	80220876	E13	Meals	(blank)	(blank)	0	WKD	1703531808	0.50
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703522421	0.50
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703523366	1.00
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703524224	1.00
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703524943	1.00
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703525722	0.50
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703526943	1.00
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703527454	0.50
593040	OH corrective maint repair	202501	80220904	E13	Meals	(blank)	(blank)	0	WKD	1703527664	1.00
593040	OH corrective maint repair	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1703524502	0.50
593040	OH corrective maint repair	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1703526336	0.50
593040	OH corrective maint repair	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1703529547	0.50
593040	OH corrective maint repair	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1706068379	(0.39)
593040	OH corrective maint repair	202501	80221072	E13	Meals	(blank)	(blank)	0	WKD	1703524657	1.00
593040	OH corrective maint repair	202501	80221072	E13	Meals	(blank)	(blank)	0	WKD	1703525962	1.00
593040	OH corrective maint repair	202501	80221072	E13	Meals	(blank)	(blank)	0	WKD	1703527734	1.00
593040	OH corrective maint repair	202501	80221289	E13	Meals	(blank)	(blank)	0	WKD	1703527723	0.77
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703524051	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703526220	1.00
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703526224	0.50
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703526246	1.00
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703527994	0.50
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703528771	0.50
593040	OH corrective maint repair	202501	80221327	E13	Meals	(blank)	(blank)	0	WKD	1703529719	1.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703523825	1.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703525016	0.50
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703525020	1.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703525548	0.50
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703525764	0.50
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703526157	2.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703527705	1.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703527713	0.50
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1703528721	2.00
593040	OH corrective maint repair	202501	80221331	E13	Meals	(blank)	(blank)	0	WKD	1707999203	2.48
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703521650	0.11
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703522425	0.11
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703523394	0.45
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703524221	0.45
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703524274	0.11
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703525562	0.11
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703525796	0.45
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703526762	0.45
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703526770	0.11
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703528253	0.45
593040	OH corrective maint repair	202501	80221534	E13	Meals	(blank)	(blank)	0	WKD	1703528306	0.45
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703522332	1.00
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703525454	3.00
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703525929	3.00
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703528586	1.00
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703528613	1.00
593040	OH corrective maint repair	202501	80223685	E13	Meals	(blank)	(blank)	0	WKD	1703529621	1.10
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703523642	2.00
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703523646	0.50
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703525370	1.00
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703525937	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703528415	1.00
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703528590	1.00
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1703528599	1.00
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705693527	0.14
593040	OH corrective maint repair	202501	80223689	E13	Meals	(blank)	(blank)	0	WKD	1705693529	0.91
593040	OH corrective maint repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524871	0.47
593040	OH corrective maint repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524912	0.47
593040	OH corrective maint repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525359	0.47
593040	OH corrective maint repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525468	0.47
593040	OH corrective maint repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703526829	0.47
593040	OH corrective maint repair	202501	80223697	E13	Meals	(blank)	(blank)	0	WKD	1703525989	1.00
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703522376	0.50
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703522509	2.00
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703522642	2.00
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703524506	0.50
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703527954	0.50
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703528515	2.00
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703529400	1.00
593040	OH corrective maint repair	202501	80223706	E13	Meals	(blank)	(blank)	0	WKD	1703529404	0.50
593040	OH corrective maint repair	202501	80224055	E13	Meals	(blank)	(blank)	0	WKD	1703525893	2.00
593040	OH corrective maint repair	202501	80224509	E13	Meals	(blank)	(blank)	0	WKD	1705406591	1.00
593040	OH corrective maint repair	202501	80224509	E13	Meals	(blank)	(blank)	0	WKD	1705693541	(0.78)
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703522613	4.10
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703525634	2.05
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526030	4.10
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526036	1.02
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526072	4.10
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526694	1.02
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527215	1.02
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527387	4.10
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528279	4.10
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528549	1.02
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528607	2.05
593040	OH corrective maint repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528740	1.02
593040	OH corrective maint repair	202501	80225240	E13	Meals	(blank)	(blank)	0	WKD	1703525584	1.00
593040	OH corrective maint repair	202501	80225240	E13	Meals	(blank)	(blank)	0	WKD	1703525772	1.00
593040	OH corrective maint repair	202501	80225240	E13	Meals	(blank)	(blank)	0	WKD	1703527639	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703524023	0.50
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703525520	1.00
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703525680	0.50
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703525958	0.50
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703526092	0.50
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703526410	1.00
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703526548	1.00
593040	OH corrective maint repair	202501	80226240	E13	Meals	(blank)	(blank)	0	WKD	1703529383	1.00
593040	OH corrective maint repair	202501	80226492	E13	Meals	(blank)	(blank)	0	WKD	1705401079	3.01
593040	OH corrective maint repair	202501	80226551	E13	Meals	(blank)	(blank)	0	WKD	1705409671	1.00
593040	OH corrective maint repair	202501	80226551	E13	Meals	(blank)	(blank)	0	WKD	1705410948	1.00
593040	OH corrective maint repair	202501	80228172	E13	Meals	(blank)	(blank)	0	WKD	1705396818	1.00
593040	OH corrective maint repair	202501	80228172	E13	Meals	(blank)	(blank)	0	WKD	1705397744	1.00
593040	OH corrective maint repair	202501	80228172	E13	Meals	(blank)	(blank)	0	WKD	1705404658	1.00
593040	OH corrective maint repair	202501	80228174	E13	Meals	(blank)	(blank)	0	WKD	1705395149	1.00
593040	OH corrective maint repair	202501	80228174	E13	Meals	(blank)	(blank)	0	WKD	1705398749	0.50
593040	OH corrective maint repair	202501	80228174	E13	Meals	(blank)	(blank)	0	WKD	1705404177	0.50
593040	OH corrective maint repair	202501	80228458	E13	Meals	(blank)	(blank)	0	WKD	1712162280	(0.50)
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705395608	2.00
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705401104	0.50
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705402646	0.50
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705403814	1.00
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705404787	1.00
593040	OH corrective maint repair	202501	80228775	E13	Meals	(blank)	(blank)	0	WKD	1705405124	1.00
593040	OH corrective maint repair	202501	80228987	E13	Meals	(blank)	(blank)	0	WKD	1705395913	1.00
593040	OH corrective maint repair	202501	80229014	E13	Meals	(blank)	(blank)	0	WKD	1705408812	1.36
593040	OH corrective maint repair	202501	80229360	E13	Meals	(blank)	(blank)	0	WKD	1705403357	1.00
593040	OH corrective maint repair	202501	80229360	E13	Meals	(blank)	(blank)	0	WKD	1705404560	2.00
593040	OH corrective maint repair	202501	80229366	E13	Meals	(blank)	(blank)	0	WKD	1705396305	1.00
593040	OH corrective maint repair	202501	80229366	E13	Meals	(blank)	(blank)	0	WKD	1705400933	1.00
593040	OH corrective maint repair	202501	80229366	E13	Meals	(blank)	(blank)	0	WKD	1705402382	1.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705397399	2.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705397857	2.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705397878	2.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705399261	4.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705400368	0.50
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705400372	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705401363	0.50
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705402882	0.50
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705404644	2.00
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705405513	0.50
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1705405517	0.50
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706068380	3.37
593040	OH corrective maint repair	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706068381	52.25
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705394850	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705394889	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705397060	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705402679	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705405842	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705406893	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705408458	1.00
593040	OH corrective maint repair	202501	80230027	E13	Meals	(blank)	(blank)	0	WKD	1705410962	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705395213	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705395217	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705395508	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705397003	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705397223	2.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705397375	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705397671	2.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705398052	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705398148	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705398611	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705400669	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705400732	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705400736	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705400910	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705401504	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705401682	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705402036	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705402308	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705402849	2.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705404350	1.00
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705404897	0.50
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705405479	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80238621	E13	Meals	(blank)	(blank)	0	WKD	1705405745	1.00
593040	OH corrective maint repair	202501	80238664	E13	Meals	(blank)	(blank)	0	WKD	1705404300	0.50
593040	OH corrective maint repair	202501	80238664	E13	Meals	(blank)	(blank)	0	WKD	1708958726	(0.48)
593040	OH corrective maint repair	202501	80238902	E13	Meals	(blank)	(blank)	0	WKD	1705395453	1.00
593040	OH corrective maint repair	202501	80238902	E13	Meals	(blank)	(blank)	0	WKD	1705398172	1.00
593040	OH corrective maint repair	202501	80238902	E13	Meals	(blank)	(blank)	0	WKD	1705398455	1.00
593040	OH corrective maint repair	202501	80238902	E13	Meals	(blank)	(blank)	0	WKD	1705401876	1.00
593040	OH corrective maint repair	202501	80238902	E13	Meals	(blank)	(blank)	0	WKD	1705405492	1.50
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395824	0.63
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395830	0.32
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705399476	0.63
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705405864	0.32
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406720	0.32
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406787	0.79
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406896	0.32
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408344	0.63
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408360	0.32
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705411572	0.63
593040	OH corrective maint repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705412295	0.63
593040	OH corrective maint repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1705395362	1.00
593040	OH corrective maint repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1705409162	2.00
593040	OH corrective maint repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706068256	(0.29)
593040	OH corrective maint repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706068371	(0.58)
593040	OH corrective maint repair	202501	80239855	E13	Meals	(blank)	(blank)	0	WKD	1705406177	1.00
593040	OH corrective maint repair	202501	80239855	E13	Meals	(blank)	(blank)	0	WKD	1705409918	2.00
593040	OH corrective maint repair	202501	80243354	E13	Meals	(blank)	(blank)	0	WKD	1704506215	60.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705395000	2.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705395008	0.50
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705406223	2.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705407598	2.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705408071	0.50
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705408145	3.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705410163	2.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705410175	0.50
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705410315	2.00
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705410696	0.50
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1705412600	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1708958731	(0.17)
593040	OH corrective maint repair	202501	80243856	E13	Meals	(blank)	(blank)	0	WKD	1708958732	(0.08)
593040	OH corrective maint repair	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705399400	1.13
593040	OH corrective maint repair	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705402673	1.13
593040	OH corrective maint repair	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705406709	1.13
593040	OH corrective maint repair	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705408243	4.57
593040	OH corrective maint repair	202501	80244017	E13	Meals	(blank)	(blank)	0	WKD	1705409011	1.13
593040	OH corrective maint repair	202501	80244086	E13	Meals	(blank)	(blank)	0	WKD	1705399664	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1705396224	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1705400811	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1705403058	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1705407714	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1705408048	1.00
593040	OH corrective maint repair	202501	80244467	E13	Meals	(blank)	(blank)	0	WKD	1706350981	(2.75)
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705394759	2.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705394910	1.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705399110	0.50
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705399749	0.50
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705400448	2.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705401170	1.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705406017	2.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705406021	0.50
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705412483	0.50
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1705412566	1.00
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1712164075	(1.07)
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1712164082	(0.64)
593040	OH corrective maint repair	202501	80244480	E13	Meals	(blank)	(blank)	0	WKD	1712164083	(2.98)
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705394414	2.00
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705399640	2.00
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705400797	2.00
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705406477	2.00
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705406575	2.00
593040	OH corrective maint repair	202501	80244493	E13	Meals	(blank)	(blank)	0	WKD	1705412033	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705406601	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705407594	1.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705407808	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705407880	4.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705409687	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705411664	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705411672	2.00
593040	OH corrective maint repair	202501	80244501	E13	Meals	(blank)	(blank)	0	WKD	1705411702	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705394410	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705394986	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705396461	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705398891	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705399632	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705399868	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705400793	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705406481	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705407641	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705408462	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705408528	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705408540	0.50
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705411917	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705412207	2.00
593040	OH corrective maint repair	202501	80244548	E13	Meals	(blank)	(blank)	0	WKD	1705412375	0.50
593040	OH corrective maint repair	202501	80298636	E13	Meals	(blank)	(blank)	0	WKD	1705399669	1.00
593040	OH corrective maint repair	202501	80298636	E13	Meals	(blank)	(blank)	0	WKD	1706068254	0.31
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705395864	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705395868	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705399378	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705406548	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705406559	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705406877	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705408496	1.00
593040	OH corrective maint repair	202501	80312613	E13	Meals	(blank)	(blank)	0	WKD	1705411201	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705394062	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705395111	1.50
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705397278	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705399199	1.50
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705400715	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705400719	0.50
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705403230	0.50
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705407427	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705407756	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705407964	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705409130	1.00
593040	OH corrective maint repair	202501	80312615	E13	Meals	(blank)	(blank)	0	WKD	1705409441	1.00
593040	OH corrective maint repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705396502	0.26
593040	OH corrective maint repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705399805	0.26
593040	OH corrective maint repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409562	0.26
593040	OH corrective maint repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409935	0.26
593040	OH corrective maint repair	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1707999204	(4.00)
593040	OH corrective maint repair	202501	80332011	E13	Meals	(blank)	(blank)	0	CRV	1705201667	(1.00)
593040	OH corrective maint repair	202501	80332011	E13	Meals	(blank)	(blank)	0	CRV	1705201800	(2.00)
593040	OH corrective maint repair	202501	80332011	E13	Meals	(blank)	(blank)	0	CRV	1705201808	(2.00)
593040	OH corrective maint repair	202501	80367992	E13	Meals	(blank)	(blank)	0	WKD	1702471053	(0.63)
593040	OH corrective maint repair	202501	80397233	E13	Meals	(blank)	(blank)	0	WKD	1702436074	(1.71)
593040	OH corrective maint repair	202501	80441108	E13	Meals	(blank)	(blank)	0	0	1707999200	(0.10)
593040	OH corrective maint repair	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1707999201	(0.32)
593040	OH corrective maint repair	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1707999202	(0.16)
593040	OH corrective maint repair	202501	80456528	E13	Meals	(blank)	(blank)	0	WKD	1705697015	(1.50)
593040	OH corrective maint repair	202501	80456706	E13	Meals	(blank)	(blank)	0	WKD	1705697016	(4.50)
593040	OH corrective maint repair	202501	80457946	E13	Meals	(blank)	(blank)	0	WKD	1703534076	1.13
593040	OH corrective maint repair	202501	80457946	E13	Meals	(blank)	(blank)	0	WKD	1703534330	0.57
593040	OH corrective maint repair	202501	80461325	E13	Meals	(blank)	(blank)	0	WKD	1702471043	6.63
593040	OH corrective maint repair	202501	80470407	E13	Meals	(blank)	(blank)	0	WKD	1706349257	5.35
593040	OH corrective maint repair	202501	80481667	E13	Meals	(blank)	(blank)	0	CRV	1707848130	(1.47)
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065940	0.37
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065944	0.02
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065948	0.01
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065952	0.02
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065956	0.32
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065960	0.80
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065964	1.48
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065968	0.24
593040	OH corrective maint repair	202501	80481953	E13	Meals	(blank)	(blank)	0	CAN	1708065972	0.05
593040	OH corrective maint repair	202501	80489815	E13	Meals	(blank)	(blank)	0	WKD	1705394665	2.00
593040	OH corrective maint repair	202501	80489815	E13	Meals	(blank)	(blank)	0	WKD	1705396176	2.00
593040	OH corrective maint repair	202501	80489815	E13	Meals	(blank)	(blank)	0	WKD	1705409556	2.00
593040	OH corrective maint repair	202501	80489815	E13	Meals	(blank)	(blank)	0	WKD	1705410499	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703523294	1.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703523821	3.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703523957	2.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703524990	1.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703526500	3.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703526867	1.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703527305	2.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703527583	2.00
593040	OH corrective maint repair	202501	80502553	E13	Meals	(blank)	(blank)	0	WKD	1703531831	1.00
593040	OH corrective maint repair	202501	80506975	E13	Meals	(blank)	(blank)	0	WKD	1702436082	(0.50)
593040	OH corrective maint repair	202501	80509114	E13	Meals	(blank)	(blank)	0	WKD	1703532631	0.12
593040	OH corrective maint repair	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702470928	(3.33)
593040	OH corrective maint repair	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702471042	(3.33)
593040	OH corrective maint repair	202501	80517150	E13	Meals	(blank)	(blank)	0	WKD	1702471054	(0.22)
593040	OH corrective maint repair	202501	80522529	E13	Meals	(blank)	(blank)	0	WKD	1702471196	1.48
593040	OH corrective maint repair	202501	80525153	E13	Meals	(blank)	(blank)	0	WKD	1702436105	(20.50)
593040	OH corrective maint repair	202501	80525153	E13	Meals	(blank)	(blank)	0	WKD	1702436106	(13.00)
593040	OH corrective maint repair	202501	80567903	E13	Meals	(blank)	(blank)	0	WKD	1707337253	12.09
593040	OH corrective maint repair	202501	80567903	E13	Meals	(blank)	(blank)	0	WKD	1707338070	24.19
593040	OH corrective maint repair	202501	80573447	E13	Meals	(blank)	(blank)	0	WKD	1702435932	(1.00)
593040	OH corrective maint repair	202501	80589347	E13	Meals	(blank)	(blank)	0	WKD	1702471046	19.00
593040	OH corrective maint repair	202501	80605988	E13	Meals	(blank)	(blank)	0	WKD	1702435933	(1.00)
593040	OH corrective maint repair	202501	80646568	E13	Meals	(blank)	(blank)	0	CAN	1708962192	(23.62)
593040	OH corrective maint repair	202501	80646568	E13	Meals	(blank)	(blank)	0	CAN	1708962193	(1.25)
593040	OH corrective maint repair	202501	80646568	E13	Meals	(blank)	(blank)	0	CAN	1708962195	(11.00)
593040	OH corrective maint repair	202501	80689900	E13	Meals	(blank)	(blank)	0	WKD	1702479328	0.45
593040	OH corrective maint repair	202501	80691515	E13	Meals	(blank)	(blank)	0	WKD	1702436090	(5.00)
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1703523306	0.24
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1703523308	0.12
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1703523321	2.18
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1703523468	0.12
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1703523472	0.48
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705406345	0.12
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705406483	0.24
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705406491	2.90
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705408524	0.48
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705409673	1.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705410448	2.18
593040	OH corrective maint repair	202501	80712927	E13	Meals	(blank)	(blank)	0	WKD	1705412229	0.24
593040	OH corrective maint repair	202501	80712932	E13	Meals	(blank)	(blank)	0	WKD	1705399881	0.12
593040	OH corrective maint repair	202501	80729680	E13	Meals	(blank)	(blank)	0	WKD	1702436083	(6.00)
593040	OH corrective maint repair	202501	80762496	E13	Meals	(blank)	(blank)	0	WKD	1702471063	57.00
593040	OH corrective maint repair	202501	80766943	E13	Meals	(blank)	(blank)	0	WKD	1702435934	(1.00)
593040	OH corrective maint repair	202501	80766943	E13	Meals	(blank)	(blank)	0	WKD	1702436233	(1.00)
593040	OH corrective maint repair	202501	80784056	E13	Meals	(blank)	(blank)	0	WKD	1702471055	19.00
593040	OH corrective maint repair	202501	80784965	E13	Meals	(blank)	(blank)	0	WKD	1702471044	26.13
593040	OH corrective maint repair	202501	80796402	E13	Meals	(blank)	(blank)	0	WKD	1702470926	19.00
593040	OH corrective maint repair	202501	80810544	E13	Meals	(blank)	(blank)	0	WKD	1702436103	(10.00)
593040	OH corrective maint repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705394974	0.06
593040	OH corrective maint repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705399357	0.06
593040	OH corrective maint repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705406207	0.06
593040	OH corrective maint repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409220	0.06
593040	OH corrective maint repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409871	0.06
593040	OH corrective maint repair	202501	80916877	E13	Meals	(blank)	(blank)	0	WKD	1705396961	0.20
593040	OH corrective maint repair	202501	80916877	E13	Meals	(blank)	(blank)	0	WKD	1705411253	0.10
593040	OH corrective maint repair	202501	80918290	E13	Meals	(blank)	(blank)	0	WKD	1702436227	(1.00)
593040	OH corrective maint repair	202501	80950414	E13	Meals	(blank)	(blank)	0	WKD	1702435940	(1.00)
593040	OH corrective maint repair	202501	80951015	E13	Meals	(blank)	(blank)	0	WKD	1702471056	19.00
593040	OH corrective maint repair	202501	80998294	E13	Meals	(blank)	(blank)	0	WKD	1702471057	19.00
593040	OH corrective maint repair	202501	81028264	E13	Meals	(blank)	(blank)	0	WKD	1702435937	(4.00)
593040	OH corrective maint repair	202501	81028264	E13	Meals	(blank)	(blank)	0	WKD	1702436075	(5.00)
593040	OH corrective maint repair	202501	81028264	E13	Meals	(blank)	(blank)	0	WKD	1702436225	(8.00)
593040	OH corrective maint repair	202501	81069333	E13	Meals	(blank)	(blank)	0	WKD	1702471225	(3.68)
593040	OH corrective maint repair	202501	81131414	E13	Meals	(blank)	(blank)	0	WKD	1702435935	(2.00)
593040	OH corrective maint repair	202501	81266083	E13	Meals	(blank)	(blank)	0	WKD	1705693540	2.60
593040	OH corrective maint repair	202501	81266083	E13	Meals	(blank)	(blank)	0	WKD	1705693542	(2.14)
593040	OH corrective maint repair	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572657	0.01
593040	OH corrective maint repair	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572757	0.01
593040	OH corrective maint repair	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709572942	0.01
593040	OH corrective maint repair	202501	81302646	E13	Meals	(blank)	(blank)	0	CAN	1709573062	0.01
593040	OH corrective maint repair	202501	81308051	E13	Meals	(blank)	(blank)	0	WKD	1702471208	(0.01)
593040	OH corrective maint repair	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265734	0.01
593040	OH corrective maint repair	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265735	(0.02)
593040	OH corrective maint repair	202501	81490151	E13	Meals	(blank)	(blank)	0	WKD	1708265737	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202501	81541115	E13	Meals	(blank)	(blank)	0	WKD	1702471048	3.36
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705399450	1.00
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705403537	1.00
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705407993	1.00
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705410840	1.00
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705411816	1.00
593040	OH corrective maint repair	202501	81570245	E13	Meals	(blank)	(blank)	0	WKD	1705412477	1.00
593040	OH corrective maint repair	202501	81627631	E13	Meals	(blank)	(blank)	0	WKD	1702436084	(3.00)
593040	OH corrective maint repair	202501	81627631	E13	Meals	(blank)	(blank)	0	WKD	1702436098	(0.50)
593040	OH corrective maint repair	202501	81627631	E13	Meals	(blank)	(blank)	0	WKD	1702436228	(0.50)
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	SCV	1702482013	0.67
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702441758	0.19
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702475923	0.97
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702476914	0.19
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702477040	0.29
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702477481	0.68
593040	OH corrective maint repair	202501	81633867	E13	Meals	(blank)	(blank)	0	WKD	1702477778	0.39
593040	OH corrective maint repair	202501	81652567	E13	Meals	(blank)	(blank)	0	WKD	1706068370	19.00
593040	OH corrective maint repair	202501	81725697	E13	Meals	(blank)	(blank)	0	WKD	1702436229	(3.00)
593040	OH corrective maint repair	202501	81836266	E13	Meals	(blank)	(blank)	0	WKD	1702435951	(1.00)
593040	OH corrective maint repair	202501	81848698	E13	Meals	(blank)	(blank)	0	WKD	1706350979	19.00
593040	OH corrective maint repair	202501	81939125	E13	Meals	(blank)	(blank)	0	WKD	1702436076	(0.33)
593040	OH corrective maint repair	202501	81956935	E13	Meals	(blank)	(blank)	0	WKD	1708268467	0.61
593040	OH corrective maint repair	202501	81979426	E13	Meals	(blank)	(blank)	0	WKD	1702471041	0.27
593040	OH corrective maint repair	202501	81979426	E13	Meals	(blank)	(blank)	0	WKD	1702471060	0.13
593040	OH corrective maint repair	202501	81979426	E13	Meals	(blank)	(blank)	0	WKD	1702471064	0.27
593040	OH corrective maint repair	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707338575	(6.00)
593040	OH corrective maint repair	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707338579	(2.00)
593040	OH corrective maint repair	202501	82040090	E13	Meals	(blank)	(blank)	0	WKD	1707338580	(1.00)
593040	OH corrective maint repair	202501	82053765	E13	Meals	(blank)	(blank)	0	WKD	1702471209	19.00
593040	OH corrective maint repair	202501	82119179	E13	Meals	(blank)	(blank)	0	WKD	1703522235	16.37
593040	OH corrective maint repair	202501	82119179	E13	Meals	(blank)	(blank)	0	WKD	1703530450	16.37
593040	OH corrective maint repair	202501	82119179	E13	Meals	(blank)	(blank)	0	WKD	1703532613	16.37
593040	OH corrective maint repair	202501	82119179	E13	Meals	(blank)	(blank)	0	WKD	1703533222	16.37
593040	OH corrective maint repair	202501	82181095	E13	Meals	(blank)	(blank)	0	WKD	1702471192	0.29
593040	OH corrective maint repair	202501	82235004	E13	Meals	(blank)	(blank)	0	WKD	1706068385	(0.14)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	82241395	E13	Meals	(blank)	(blank)	0	WKD	1705400588	0.19
593040	OH corrective maint repair	202501	82252748	E13	Meals	(blank)	(blank)	0	WKD	1706073935	(1.50)
593040	OH corrective maint repair	202501	82263979	E13	Meals	(blank)	(blank)	0	WKD	1702471074	(0.40)
593040	OH corrective maint repair	202501	82264032	E13	Meals	(blank)	(blank)	0	WKD	1705320165	(6.00)
593040	OH corrective maint repair	202501	82277521	E13	Meals	(blank)	(blank)	0	WKD	1703529300	1.07
593040	OH corrective maint repair	202501	82310826	E13	Meals	(blank)	(blank)	0	WKD	1706350982	(0.55)
593040	OH corrective maint repair	202501	82312127	E13	Meals	(blank)	(blank)	0	WKD	1702471050	19.00
593040	OH corrective maint repair	202501	82316998	E13	Meals	(blank)	(blank)	0	WKD	1712162149	(4.00)
593040	OH corrective maint repair	202501	82348210	E13	Meals	(blank)	(blank)	0	WKD	1702471207	14.58
593040	OH corrective maint repair	202501	82360209	E13	Meals	(blank)	(blank)	0	WKD	1702471222	(0.01)
593040	OH corrective maint repair	202501	82371994	E13	Meals	(blank)	(blank)	0	WKD	1712162150	(5.00)
593040	OH corrective maint repair	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705693535	(0.63)
593040	OH corrective maint repair	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705693544	(1.57)
593040	OH corrective maint repair	202501	82389165	E13	Meals	(blank)	(blank)	0	WKD	1702436230	(4.00)
593040	OH corrective maint repair	202501	82395152	E13	Meals	(blank)	(blank)	0	WKD	1712162151	(7.50)
593040	OH corrective maint repair	202501	82412687	E13	Meals	(blank)	(blank)	0	SCL	1712162157	(6.29)
593040	OH corrective maint repair	202501	82412687	E13	Meals	(blank)	(blank)	0	SCR	1712162158	6.29
593040	OH corrective maint repair	202501	82412687	E13	Meals	(blank)	(blank)	0	SCV	1712162159	(6.29)
593040	OH corrective maint repair	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702471190	(0.17)
593040	OH corrective maint repair	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702471214	(0.41)
593040	OH corrective maint repair	202501	82436869	E13	Meals	(blank)	(blank)	0	SCL	1702471218	0.04
593040	OH corrective maint repair	202501	82436869	E13	Meals	(blank)	(blank)	0	SCR	1702471219	(0.04)
593040	OH corrective maint repair	202501	82436869	E13	Meals	(blank)	(blank)	0	SCV	1702471220	0.04
593040	OH corrective maint repair	202501	82436869	E13	Meals	(blank)	(blank)	0	WKD	1702471211	0.01
593040	OH corrective maint repair	202501	82436869	E13	Meals	(blank)	(blank)	0	WKD	1702471223	0.05
593040	OH corrective maint repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702471200	(0.68)
593040	OH corrective maint repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702471215	(0.12)
593040	OH corrective maint repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702471216	(0.12)
593040	OH corrective maint repair	202501	82481289	E13	Meals	(blank)	(blank)	0	SCL	1705693536	(10.52)
593040	OH corrective maint repair	202501	82481289	E13	Meals	(blank)	(blank)	0	SCR	1705693537	10.52
593040	OH corrective maint repair	202501	82481289	E13	Meals	(blank)	(blank)	0	SCV	1705693538	(10.52)
593040	OH corrective maint repair	202501	82481289	E13	Meals	(blank)	(blank)	0	WKD	1705693539	(8.35)
593040	OH corrective maint repair	202501	82483443	E13	Meals	(blank)	(blank)	0	WKD	1702435952	(1.00)
593040	OH corrective maint repair	202501	82483443	E13	Meals	(blank)	(blank)	0	WKD	1702436085	(12.00)
593040	OH corrective maint repair	202501	82483443	E13	Meals	(blank)	(blank)	0	WKD	1702436102	(10.00)
593040	OH corrective maint repair	202501	82483451	E13	Meals	(blank)	(blank)	0	WKD	1705399843	1.52
593040	OH corrective maint repair	202501	82488199	E13	Meals	(blank)	(blank)	0	SCV	1712164076	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697012	(1.00)
593040	OH corrective maint repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697013	(1.00)
593040	OH corrective maint repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697017	(0.50)
593040	OH corrective maint repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697018	(6.00)
593040	OH corrective maint repair	202501	82501505	E13	Meals	(blank)	(blank)	0	WKD	1702436226	(2.00)
593040	OH corrective maint repair	202501	82531823	E13	Meals	(blank)	(blank)	0	WKD	1712164081	1.19
593040	OH corrective maint repair	202501	82549231	E13	Meals	(blank)	(blank)	0	WKD	1712164078	0.01
593040	OH corrective maint repair	202501	82549231	E13	Meals	(blank)	(blank)	0	WKD	1712164079	0.06
593040	OH corrective maint repair	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712162156	(7.00)
593040	OH corrective maint repair	202501	82567552	E13	Meals	(blank)	(blank)	0	CAN	1712162277	(1.00)
593040	OH corrective maint repair	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712162155	(1.00)
593040	OH corrective maint repair	202501	82567552	E13	Meals	(blank)	(blank)	0	WKD	1712162278	(4.00)
593040	OH corrective maint repair	202501	82579249	E13	Meals	(blank)	(blank)	0	WKD	1708265729	19.00
593040	OH corrective maint repair	202501	82609046	E13	Meals	(blank)	(blank)	0	WKD	1702436071	(2.50)
593040	OH corrective maint repair	202501	82609757	E13	Meals	(blank)	(blank)	0	WKD	1702471191	19.00
593040	OH corrective maint repair	202501	82609757	E13	Meals	(blank)	(blank)	0	WKD	1702471198	9.50
593040	OH corrective maint repair	202501	82611108	E13	Meals	(blank)	(blank)	0	WKD	1712162282	(1.50)
593040	OH corrective maint repair	202501	82634923	E13	Meals	(blank)	(blank)	0	WKD	1705320164	(1.00)
593040	OH corrective maint repair	202501	82634923	E13	Meals	(blank)	(blank)	0	WKD	1705320166	(4.00)
593040	OH corrective maint repair	202501	82636480	E13	Meals	(blank)	(blank)	0	WKD	1712162152	(5.00)
593040	OH corrective maint repair	202501	82671087	E13	Meals	(blank)	(blank)	0	WKD	1712162153	(10.00)
593040	OH corrective maint repair	202501	82700605	E13	Meals	(blank)	(blank)	0	WKD	1706073936	(4.00)
593040	OH corrective maint repair	202501	82707659	E13	Meals	(blank)	(blank)	0	WKD	1706073921	(1.00)
593040	OH corrective maint repair	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705697014	(24.00)
593040	OH corrective maint repair	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705697019	(1.00)
593040	OH corrective maint repair	202501	82709089	E13	Meals	(blank)	(blank)	0	WKD	1702471066	(4.41)
593040	OH corrective maint repair	202501	82713465	E13	Meals	(blank)	(blank)	0	WKD	1705321861	5.82
593040	OH corrective maint repair	202501	82719151	E13	Meals	(blank)	(blank)	0	WKD	1705321862	(0.06)
593040	OH corrective maint repair	202501	82738059	E13	Meals	(blank)	(blank)	0	WKD	1705320160	(1.00)
593040	OH corrective maint repair	202501	82742411	E13	Meals	(blank)	(blank)	0	CRV	1708314115	(1.00)
593040	OH corrective maint repair	202501	82742411	E13	Meals	(blank)	(blank)	0	CRV	1708314132	(1.00)
593040	OH corrective maint repair	202501	82742411	E13	Meals	(blank)	(blank)	0	CRV	1708314487	(1.00)
593040	OH corrective maint repair	202501	82742411	E13	Meals	(blank)	(blank)	0	CRV	1708314542	(1.00)
593040	OH corrective maint repair	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702436086	(2.00)
593040	OH corrective maint repair	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702436100	(1.00)
593040	OH corrective maint repair	202501	82754957	E13	Meals	(blank)	(blank)	0	WKD	1712164080	0.15
593040	OH corrective maint repair	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702471212	1.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702471224	6.29
593040	OH corrective maint repair	202501	82786094	E13	Meals	(blank)	(blank)	0	WKD	1702436231	(1.00)
593040	OH corrective maint repair	202501	82797962	E13	Meals	(blank)	(blank)	0	WKD	1707338572	(1.00)
593040	OH corrective maint repair	202501	82799113	E13	Meals	(blank)	(blank)	0	WKD	1702436104	(2.00)
593040	OH corrective maint repair	202501	82799113	E13	Meals	(blank)	(blank)	0	WKD	1702436107	(5.00)
593040	OH corrective maint repair	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706068257	(1.96)
593040	OH corrective maint repair	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706068375	(1.47)
593040	OH corrective maint repair	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706068376	(0.49)
593040	OH corrective maint repair	202501	82850322	E13	Meals	(blank)	(blank)	0	WKD	1702436101	(2.00)
593040	OH corrective maint repair	202501	82851842	E13	Meals	(blank)	(blank)	0	WKD	1712162160	(1.00)
593040	OH corrective maint repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706863927	(1.00)
593040	OH corrective maint repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706864202	(1.00)
593040	OH corrective maint repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706864313	(1.00)
593040	OH corrective maint repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865634	0.62
593040	OH corrective maint repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865635	0.31
593040	OH corrective maint repair	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702435936	(1.00)
593040	OH corrective maint repair	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702436093	(1.00)
593040	OH corrective maint repair	202501	82892004	E13	Meals	(blank)	(blank)	0	WKD	1702435941	(2.00)
593040	OH corrective maint repair	202501	82898505	E13	Meals	(blank)	(blank)	0	WKD	1707338576	(1.00)
593040	OH corrective maint repair	202501	82898505	E13	Meals	(blank)	(blank)	0	WKD	1707338577	(2.50)
593040	OH corrective maint repair	202501	82898530	E13	Meals	(blank)	(blank)	0	WKD	1712162161	(2.50)
593040	OH corrective maint repair	202501	82929033	E13	Meals	(blank)	(blank)	0	WKD	1706350980	0.19
593040	OH corrective maint repair	202501	82929739	E13	Meals	(blank)	(blank)	0	WKD	1706068377	0.12
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092823	0.86
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092826	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092829	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092832	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092939	0.86
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092942	0.25
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092945	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092948	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709092957	0.25
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093017	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093032	0.86
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093035	0.25
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093038	0.06
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093041	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093059	0.86
593040	OH corrective maint repair	202501	82936904	E13	Meals	(blank)	(blank)	0	CAN	1709093062	0.25
593040	OH corrective maint repair	202501	82949227	E13	Meals	(blank)	(blank)	0	WKD	1705320167	(4.00)
593040	OH corrective maint repair	202501	82951297	E13	Meals	(blank)	(blank)	0	WKD	1705697135	(6.00)
593040	OH corrective maint repair	202501	82974709	E13	Meals	(blank)	(blank)	0	WKD	1702435942	(1.00)
593040	OH corrective maint repair	202501	82980514	E13	Meals	(blank)	(blank)	0	WKD	1702471204	38.00
593040	OH corrective maint repair	202501	82982872	E13	Meals	(blank)	(blank)	0	WKD	1702436081	(1.50)
593040	OH corrective maint repair	202501	82987596	E13	Meals	(blank)	(blank)	0	WKD	1712162138	(1.00)
593040	OH corrective maint repair	202501	82993741	E13	Meals	(blank)	(blank)	0	WKD	1705320161	(2.00)
593040	OH corrective maint repair	202501	83026906	E13	Meals	(blank)	(blank)	0	WKD	1705693520	19.00
593040	OH corrective maint repair	202501	83032380	E13	Meals	(blank)	(blank)	0	WKD	1712162154	(4.00)
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705188798	28.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705188800	8.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705188802	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705188804	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705190900	8.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705190902	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705190904	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705191102	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705191104	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705191106	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705191108	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705191383	28.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705192909	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705192911	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705192913	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705192915	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705193068	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705193070	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705193072	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705193074	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705195607	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705195609	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705195611	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705195613	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705206868	21.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705206870	6.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705206872	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207031	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207033	21.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207035	6.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207037	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207330	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207332	21.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207334	6.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207336	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207483	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207592	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207594	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207596	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207598	7.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207600	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705207602	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705208194	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705209073	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705209075	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705209077	4.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705209191	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705209225	1.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555308	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555419	7.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555421	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555423	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555425	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555427	28.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555429	8.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555431	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555565	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555935	7.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555937	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555939	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705555941	0.50
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556225	14.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556227	4.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556229	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556231	1.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556281	28.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556283	8.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556285	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556287	2.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556305	28.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556307	8.00
593040	OH corrective maint repair	202501	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1705556309	2.00
593040	OH corrective maint repair	202501	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1704496515	20.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684527121	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684527977	10.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684537826	10.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684548966	(20.00)
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684549059	(20.00)
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1684561233	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704501155	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704501973	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704505599	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704505696	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704508689	40.00
593040	OH corrective maint repair	202501	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1704509856	40.00
593040	OH corrective maint repair	202502	80034282	E13	Meals	(blank)	(blank)	0	WKD	1722589611	12.67
593040	OH corrective maint repair	202502	80055501	E13	Meals	(blank)	(blank)	0	WKD	1721396065	(6.00)
593040	OH corrective maint repair	202502	80062065	E13	Meals	(blank)	(blank)	0	WKD	1716383589	19.00
593040	OH corrective maint repair	202502	80063415	E13	Meals	(blank)	(blank)	0	WKD	1716383601	38.00
593040	OH corrective maint repair	202502	80075263	E13	Meals	(blank)	(blank)	0	CRV	1720698682	(1.00)
593040	OH corrective maint repair	202502	80075263	E13	Meals	(blank)	(blank)	0	CRV	1720698837	(1.00)
593040	OH corrective maint repair	202502	80075263	E13	Meals	(blank)	(blank)	0	CRV	1720698936	(1.00)
593040	OH corrective maint repair	202502	80075415	E13	Meals	(blank)	(blank)	0	WKD	1721396063	(2.00)
593040	OH corrective maint repair	202502	80080843	E13	Meals	(blank)	(blank)	0	SCV	1716383666	(6.06)
593040	OH corrective maint repair	202502	80080843	E13	Meals	(blank)	(blank)	0	WKD	1716383670	(1.68)
593040	OH corrective maint repair	202502	80088230	E13	Meals	(blank)	(blank)	0	WKD	1716383643	(0.70)
593040	OH corrective maint repair	202502	80088230	E13	Meals	(blank)	(blank)	0	WKD	1716383645	(3.50)
593040	OH corrective maint repair	202502	80102578	E13	Meals	(blank)	(blank)	0	WKD	1722260170	1.15
593040	OH corrective maint repair	202502	80116452	E13	Meals	(blank)	(blank)	0	WKD	1723622516	(0.01)
593040	OH corrective maint repair	202502	80122404	E13	Meals	(blank)	(blank)	0	WKD	1722258659	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80122404	E13	Meals	(blank)	(blank)	0	WKD	1722258661	(8.00)
593040	OH corrective maint repair	202502	80122404	E13	Meals	(blank)	(blank)	0	WKD	1722258668	(5.00)
593040	OH corrective maint repair	202502	80124328	E13	Meals	(blank)	(blank)	0	SCV	1716409167	(5.17)
593040	OH corrective maint repair	202502	80124328	E13	Meals	(blank)	(blank)	0	WKD	1716409171	(3.50)
593040	OH corrective maint repair	202502	80132583	E13	Meals	(blank)	(blank)	0	WKD	1716383602	19.00
593040	OH corrective maint repair	202502	80138721	E13	Meals	(blank)	(blank)	0	WKD	1716409172	(1.50)
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608510	0.10
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608534	0.10
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715609160	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715611214	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715612549	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715613778	0.10
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715614333	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715617244	0.10
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619466	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619625	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620189	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620486	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622218	0.10
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622485	0.05
593040	OH corrective maint repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622641	0.10
593040	OH corrective maint repair	202502	80155916	E13	Meals	(blank)	(blank)	0	WKD	1716383598	19.00
593040	OH corrective maint repair	202502	80161988	E13	Meals	(blank)	(blank)	0	WKD	1716383590	38.00
593040	OH corrective maint repair	202502	80187977	E13	Meals	(blank)	(blank)	0	WKD	1716383671	(1.83)
593040	OH corrective maint repair	202502	80188508	E13	Meals	(blank)	(blank)	0	WKD	1716409300	(6.50)
593040	OH corrective maint repair	202502	80191528	E13	Meals	(blank)	(blank)	0	SCV	1716409168	(5.52)
593040	OH corrective maint repair	202502	80191528	E13	Meals	(blank)	(blank)	0	WKD	1716409173	(2.00)
593040	OH corrective maint repair	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716409160	(0.50)
593040	OH corrective maint repair	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716409174	(2.50)
593040	OH corrective maint repair	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716383660	2.45
593040	OH corrective maint repair	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716383697	2.45
593040	OH corrective maint repair	202502	80193060	E13	Meals	(blank)	(blank)	0	WKD	1716383703	2.45
593040	OH corrective maint repair	202502	80195140	E13	Meals	(blank)	(blank)	0	WKD	1716409142	(3.00)
593040	OH corrective maint repair	202502	80195317	E13	Meals	(blank)	(blank)	0	WKD	1716409175	(2.00)
593040	OH corrective maint repair	202502	80195751	E13	Meals	(blank)	(blank)	0	WKD	1716409309	(8.00)
593040	OH corrective maint repair	202502	80197528	E13	Meals	(blank)	(blank)	0	WKD	1716409450	(4.00)
593040	OH corrective maint repair	202502	80197713	E13	Meals	(blank)	(blank)	0	WKD	1716408999	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80198479	E13	Meals	(blank)	(blank)	0	WKD	1716451635	0.93
593040	OH corrective maint repair	202502	80201086	E13	Meals	(blank)	(blank)	0	WKD	1716409154	(3.40)
593040	OH corrective maint repair	202502	80201432	E13	Meals	(blank)	(blank)	0	WKD	1716409451	(2.50)
593040	OH corrective maint repair	202502	80201848	E13	Meals	(blank)	(blank)	0	WKD	1716409000	(1.00)
593040	OH corrective maint repair	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722591278	(1.00)
593040	OH corrective maint repair	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722591281	(2.00)
593040	OH corrective maint repair	202502	80201874	E13	Meals	(blank)	(blank)	0	WKD	1716409161	(13.00)
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718743082	0.23
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718744229	0.23
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718753305	0.23
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718753735	0.23
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718754943	0.23
593040	OH corrective maint repair	202502	80202639	E13	Meals	(blank)	(blank)	0	WKD	1718756731	0.23
593040	OH corrective maint repair	202502	80205300	E13	Meals	(blank)	(blank)	0	WKD	1716409001	(6.00)
593040	OH corrective maint repair	202502	80205411	E13	Meals	(blank)	(blank)	0	WKD	1718756988	1.21
593040	OH corrective maint repair	202502	80206786	E13	Meals	(blank)	(blank)	0	WKD	1716409002	(2.00)
593040	OH corrective maint repair	202502	80206802	E13	Meals	(blank)	(blank)	0	WKD	1716383595	1.06
593040	OH corrective maint repair	202502	80206802	E13	Meals	(blank)	(blank)	0	WKD	1716383603	2.12
593040	OH corrective maint repair	202502	80207503	E13	Meals	(blank)	(blank)	0	WKD	1721396064	(0.50)
593040	OH corrective maint repair	202502	80207655	E13	Meals	(blank)	(blank)	0	WKD	1716383695	19.71
593040	OH corrective maint repair	202502	80207661	E13	Meals	(blank)	(blank)	0	WKD	1718757023	0.04
593040	OH corrective maint repair	202502	80208054	E13	Meals	(blank)	(blank)	0	WKD	1716409003	(1.00)
593040	OH corrective maint repair	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715610987	1.74
593040	OH corrective maint repair	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715612888	1.74
593040	OH corrective maint repair	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715616618	1.74
593040	OH corrective maint repair	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715617741	1.74
593040	OH corrective maint repair	202502	80208583	E13	Meals	(blank)	(blank)	0	WKD	1715619728	1.74
593040	OH corrective maint repair	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716409004	(2.00)
593040	OH corrective maint repair	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716409143	(6.00)
593040	OH corrective maint repair	202502	80211123	E13	Meals	(blank)	(blank)	0	WKD	1716409176	(2.50)
593040	OH corrective maint repair	202502	80211657	E13	Meals	(blank)	(blank)	0	WKD	1715608209	1.00
593040	OH corrective maint repair	202502	80211657	E13	Meals	(blank)	(blank)	0	WKD	1715609145	1.00
593040	OH corrective maint repair	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715607445	0.29
593040	OH corrective maint repair	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715616697	0.29
593040	OH corrective maint repair	202502	80211889	E13	Meals	(blank)	(blank)	0	WKD	1715619506	0.29
593040	OH corrective maint repair	202502	80212646	E13	Meals	(blank)	(blank)	0	WKD	1716409147	(1.00)
593040	OH corrective maint repair	202502	80212646	E13	Meals	(blank)	(blank)	0	WKD	1716409148	(3.75)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80212666	E13	Meals	(blank)	(blank)	0	WKD	1716409005	(1.00)
593040	OH corrective maint repair	202502	80212682	E13	Meals	(blank)	(blank)	0	WKD	1716409149	(5.53)
593040	OH corrective maint repair	202502	80212695	E13	Meals	(blank)	(blank)	0	WKD	1716409020	(17.50)
593040	OH corrective maint repair	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722591279	(0.50)
593040	OH corrective maint repair	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722591280	(0.50)
593040	OH corrective maint repair	202502	80214156	E13	Meals	(blank)	(blank)	0	WKD	1722591282	(1.00)
593040	OH corrective maint repair	202502	80214510	E13	Meals	(blank)	(blank)	0	WKD	1716383726	(9.65)
593040	OH corrective maint repair	202502	80215185	E13	Meals	(blank)	(blank)	0	WKD	1715607244	0.13
593040	OH corrective maint repair	202502	80215209	E13	Meals	(blank)	(blank)	0	WKD	1716383727	18.24
593040	OH corrective maint repair	202502	80217729	E13	Meals	(blank)	(blank)	0	WKD	1716383626	0.47
593040	OH corrective maint repair	202502	80218329	E13	Meals	(blank)	(blank)	0	WKD	1716409162	(5.00)
593040	OH corrective maint repair	202502	80218335	E13	Meals	(blank)	(blank)	0	WKD	1716409006	(1.00)
593040	OH corrective maint repair	202502	80218335	E13	Meals	(blank)	(blank)	0	WKD	1716409150	(7.00)
593040	OH corrective maint repair	202502	80221072	E13	Meals	(blank)	(blank)	0	WKD	1716383728	(0.16)
593040	OH corrective maint repair	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716409155	(4.50)
593040	OH corrective maint repair	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716409324	(2.00)
593040	OH corrective maint repair	202502	80223685	E13	Meals	(blank)	(blank)	0	WKD	1720359617	(1.00)
593040	OH corrective maint repair	202502	80223685	E13	Meals	(blank)	(blank)	0	WKD	1720359619	(9.10)
593040	OH corrective maint repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716409144	(1.50)
593040	OH corrective maint repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716409295	(5.00)
593040	OH corrective maint repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716409314	(2.50)
593040	OH corrective maint repair	202502	80224055	E13	Meals	(blank)	(blank)	0	WKD	1722258667	(2.00)
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718739829	1.50
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718740338	1.50
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718751287	1.50
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718752015	0.50
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718754221	1.50
593040	OH corrective maint repair	202502	80225653	E13	Meals	(blank)	(blank)	0	WKD	1718754250	2.00
593040	OH corrective maint repair	202502	80227725	E13	Meals	(blank)	(blank)	0	WKD	1715612567	0.14
593040	OH corrective maint repair	202502	80227725	E13	Meals	(blank)	(blank)	0	WKD	1715620894	0.14
593040	OH corrective maint repair	202502	80227725	E13	Meals	(blank)	(blank)	0	WKD	1715622335	0.14
593040	OH corrective maint repair	202502	80227725	E13	Meals	(blank)	(blank)	0	WKD	1715622690	0.14
593040	OH corrective maint repair	202502	80228172	E13	Meals	(blank)	(blank)	0	WKD	1716409312	(3.00)
593040	OH corrective maint repair	202502	80228174	E13	Meals	(blank)	(blank)	0	WKD	1719840357	(2.00)
593040	OH corrective maint repair	202502	80228987	E13	Meals	(blank)	(blank)	0	WKD	1722258665	(1.00)
593040	OH corrective maint repair	202502	80229366	E13	Meals	(blank)	(blank)	0	WKD	1716409313	(3.00)
593040	OH corrective maint repair	202502	80230027	E13	Meals	(blank)	(blank)	0	WKD	1720358446	(4.37)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80230027	E13	Meals	(blank)	(blank)	0	WKD	1720358456	(0.72)
593040	OH corrective maint repair	202502	80230027	E13	Meals	(blank)	(blank)	0	WKD	1720358457	(0.72)
593040	OH corrective maint repair	202502	80238902	E13	Meals	(blank)	(blank)	0	WKD	1716383627	(1.59)
593040	OH corrective maint repair	202502	80238902	E13	Meals	(blank)	(blank)	0	WKD	1716383718	(0.91)
593040	OH corrective maint repair	202502	80244017	E13	Meals	(blank)	(blank)	0	WKD	1715622026	4.57
593040	OH corrective maint repair	202502	80244017	E13	Meals	(blank)	(blank)	0	WKD	1715622059	1.13
593040	OH corrective maint repair	202502	80244086	E13	Meals	(blank)	(blank)	0	CRV	1717195415	(1.00)
593040	OH corrective maint repair	202502	80244086	E13	Meals	(blank)	(blank)	0	CRV	1717195724	1.00
593040	OH corrective maint repair	202502	80244086	E13	Meals	(blank)	(blank)	0	WKD	1715615106	(1.00)
593040	OH corrective maint repair	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715606074	0.39
593040	OH corrective maint repair	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715609636	0.78
593040	OH corrective maint repair	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715610826	0.39
593040	OH corrective maint repair	202502	80244448	E13	Meals	(blank)	(blank)	0	WKD	1715623969	0.39
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715611609	1.06
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715611615	1.06
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715611627	1.06
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715613354	1.06
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715615563	1.06
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1715621852	2.12
593040	OH corrective maint repair	202502	80244460	E13	Meals	(blank)	(blank)	0	WKD	1716383633	0.01
593040	OH corrective maint repair	202502	80244461	E13	Meals	(blank)	(blank)	0	WKD	1715606551	0.50
593040	OH corrective maint repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715606271	2.34
593040	OH corrective maint repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715607916	1.17
593040	OH corrective maint repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715609422	1.17
593040	OH corrective maint repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715609427	2.34
593040	OH corrective maint repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715613398	2.34
593040	OH corrective maint repair	202502	80244473	E13	Meals	(blank)	(blank)	0	WKD	1711642479	20.00
593040	OH corrective maint repair	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715606532	0.74
593040	OH corrective maint repair	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715608300	0.74
593040	OH corrective maint repair	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715608449	0.74
593040	OH corrective maint repair	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1715610791	0.74
593040	OH corrective maint repair	202502	80244491	E13	Meals	(blank)	(blank)	0	WKD	1716383704	0.02
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715609271	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715609712	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715609794	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715612711	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715612745	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715612761	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715614614	2.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1715615504	1.00
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1722258657	(3.00)
593040	OH corrective maint repair	202502	80244493	E13	Meals	(blank)	(blank)	0	WKD	1722258669	(18.00)
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715607229	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715608062	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715608474	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715609389	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715610191	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715610351	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715611496	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715612757	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715614202	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715614439	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715614740	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715614880	0.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715614999	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715615021	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715615492	1.50
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715624166	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715624367	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1715624455	2.00
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718656186	(2.50)
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718656187	(21.00)
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718656188	(17.00)
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718656302	(6.00)
593040	OH corrective maint repair	202502	80244501	E13	Meals	(blank)	(blank)	0	WKD	1718656303	(2.00)
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715606788	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715606812	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715607002	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715607861	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715609662	5.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715612450	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715613846	1.00
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715614752	0.50
593040	OH corrective maint repair	202502	80244522	E13	Meals	(blank)	(blank)	0	WKD	1715614782	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190287	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190472	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190550	(1.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190613	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190621	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190778	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190937	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717190951	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191013	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191178	(1.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191235	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191313	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191423	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191470	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191486	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191557	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191573	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191643	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191707	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191799	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191807	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191949	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717191973	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192029	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192104	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192120	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192184	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192200	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192267	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192441	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192448	0.50
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	CRV	1717192609	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715607857	1.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715613676	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715614965	1.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715615533	2.00
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715616870	(2.00)

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593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715617961	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715619006	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715619983	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715619987	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715620239	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715620675	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715620884	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715621595	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715621611	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715622493	(2.00)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715622794	(0.50)
593040	OH corrective maint repair	202502	80244548	E13	Meals	(blank)	(blank)	0	WKD	1715624287	2.00
593040	OH corrective maint repair	202502	80244553	E13	Meals	(blank)	(blank)	0	WKD	1715606370	12.46
593040	OH corrective maint repair	202502	80244553	E13	Meals	(blank)	(blank)	0	WKD	1715618606	12.46
593040	OH corrective maint repair	202502	80244553	E13	Meals	(blank)	(blank)	0	WKD	1716383604	(0.01)
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715607851	1.69
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715608159	0.37
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715609702	1.69
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715613158	1.69
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715615073	1.69
593040	OH corrective maint repair	202502	80244578	E13	Meals	(blank)	(blank)	0	WKD	1715623839	1.69
593040	OH corrective maint repair	202502	80244719	E13	Meals	(blank)	(blank)	0	WKD	1715607622	3.00
593040	OH corrective maint repair	202502	80244719	E13	Meals	(blank)	(blank)	0	WKD	1723307439	57.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715607014	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715608080	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715610544	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715612826	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715614127	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715624253	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1715624311	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1718742794	1.00
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1718747444	(1.00)
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1722589608	0.27
593040	OH corrective maint repair	202502	80244735	E13	Meals	(blank)	(blank)	0	WKD	1722589613	1.64
593040	OH corrective maint repair	202502	80245112	E13	Meals	(blank)	(blank)	0	WKD	1715610408	1.00
593040	OH corrective maint repair	202502	80245112	E13	Meals	(blank)	(blank)	0	WKD	1715613370	1.00
593040	OH corrective maint repair	202502	80245112	E13	Meals	(blank)	(blank)	0	WKD	1715623381	1.00

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593040	OH corrective maint repair	202502	80245112	E13	Meals	(blank)	(blank)	0	WKD	1715623471	1.00
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715608409	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715610061	0.42
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715613365	0.42
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715614434	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715615358	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715623376	0.42
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715623474	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715623669	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715623939	0.84
593040	OH corrective maint repair	202502	80245692	E13	Meals	(blank)	(blank)	0	WKD	1715624634	0.42
593040	OH corrective maint repair	202502	80246302	E13	Meals	(blank)	(blank)	0	SCV	1723625135	(11.01)
593040	OH corrective maint repair	202502	80246302	E13	Meals	(blank)	(blank)	0	WKD	1715623249	1.00
593040	OH corrective maint repair	202502	80246302	E13	Meals	(blank)	(blank)	0	WKD	1715623799	1.00
593040	OH corrective maint repair	202502	80246302	E13	Meals	(blank)	(blank)	0	WKD	1723625136	(2.00)
593040	OH corrective maint repair	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716383715	0.06
593040	OH corrective maint repair	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716383722	0.03
593040	OH corrective maint repair	202502	80247763	E13	Meals	(blank)	(blank)	0	WKD	1715606445	1.00
593040	OH corrective maint repair	202502	80247763	E13	Meals	(blank)	(blank)	0	WKD	1715610250	1.00
593040	OH corrective maint repair	202502	80247763	E13	Meals	(blank)	(blank)	0	WKD	1715624583	1.00
593040	OH corrective maint repair	202502	80247789	E13	Meals	(blank)	(blank)	0	WKD	1711653959	20.00
593040	OH corrective maint repair	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715609128	23.30
593040	OH corrective maint repair	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715610147	11.65
593040	OH corrective maint repair	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715615337	11.65
593040	OH corrective maint repair	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715623121	11.65
593040	OH corrective maint repair	202502	80248392	E13	Meals	(blank)	(blank)	0	WKD	1715623389	11.65
593040	OH corrective maint repair	202502	80248599	E13	Meals	(blank)	(blank)	0	WKD	1715615890	0.37
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715607462	2.00
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715618132	1.25
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715618510	0.50
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715619557	1.00
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715620273	1.00
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715621861	1.00
593040	OH corrective maint repair	202502	80248602	E13	Meals	(blank)	(blank)	0	WKD	1715623043	1.00
593040	OH corrective maint repair	202502	80248635	E13	Meals	(blank)	(blank)	0	WKD	1715607269	1.00
593040	OH corrective maint repair	202502	80248635	E13	Meals	(blank)	(blank)	0	WKD	1715609440	1.00
593040	OH corrective maint repair	202502	80248635	E13	Meals	(blank)	(blank)	0	WKD	1715610083	1.00

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593040	OH corrective maint repair	202502	80248635	E13	Meals	(blank)	(blank)	0	WKD	1715623602	1.00
593040	OH corrective maint repair	202502	80248645	E13	Meals	(blank)	(blank)	0	WKD	1715607122	1.00
593040	OH corrective maint repair	202502	80248645	E13	Meals	(blank)	(blank)	0	WKD	1715607749	1.00
593040	OH corrective maint repair	202502	80248645	E13	Meals	(blank)	(blank)	0	WKD	1715610079	1.00
593040	OH corrective maint repair	202502	80248645	E13	Meals	(blank)	(blank)	0	WKD	1715610388	1.00
593040	OH corrective maint repair	202502	80248645	E13	Meals	(blank)	(blank)	0	WKD	1715619701	0.50
593040	OH corrective maint repair	202502	80248662	E13	Meals	(blank)	(blank)	0	WKD	1715611749	1.00
593040	OH corrective maint repair	202502	80248662	E13	Meals	(blank)	(blank)	0	WKD	1715615303	1.00
593040	OH corrective maint repair	202502	80248662	E13	Meals	(blank)	(blank)	0	WKD	1715624415	1.00
593040	OH corrective maint repair	202502	80248802	E13	Meals	(blank)	(blank)	0	WKD	1715608679	1.00
593040	OH corrective maint repair	202502	80248802	E13	Meals	(blank)	(blank)	0	WKD	1715618986	1.00
593040	OH corrective maint repair	202502	80248802	E13	Meals	(blank)	(blank)	0	WKD	1715619118	1.00
593040	OH corrective maint repair	202502	80249048	E13	Meals	(blank)	(blank)	0	WKD	1715612737	1.00
593040	OH corrective maint repair	202502	80249048	E13	Meals	(blank)	(blank)	0	WKD	1715618506	1.00
593040	OH corrective maint repair	202502	80249048	E13	Meals	(blank)	(blank)	0	WKD	1715618950	0.50
593040	OH corrective maint repair	202502	80249048	E13	Meals	(blank)	(blank)	0	WKD	1718747759	1.00
593040	OH corrective maint repair	202502	80249058	E13	Meals	(blank)	(blank)	0	WKD	1715615798	0.50
593040	OH corrective maint repair	202502	80249058	E13	Meals	(blank)	(blank)	0	WKD	1715615802	1.00
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1715607678	1.00
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1715611108	1.00
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1715617216	0.50
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1715620043	0.50
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1715620791	1.00
593040	OH corrective maint repair	202502	80249348	E13	Meals	(blank)	(blank)	0	WKD	1720358455	26.56
593040	OH corrective maint repair	202502	80249388	E13	Meals	(blank)	(blank)	0	WKD	1715624724	1.00
593040	OH corrective maint repair	202502	80249408	E13	Meals	(blank)	(blank)	0	WKD	1715611273	1.00
593040	OH corrective maint repair	202502	80249408	E13	Meals	(blank)	(blank)	0	WKD	1715615554	1.00
593040	OH corrective maint repair	202502	80249620	E13	Meals	(blank)	(blank)	0	WKD	1715616277	0.50
593040	OH corrective maint repair	202502	80249620	E13	Meals	(blank)	(blank)	0	WKD	1715619771	0.50
593040	OH corrective maint repair	202502	80249620	E13	Meals	(blank)	(blank)	0	WKD	1715621138	0.50
593040	OH corrective maint repair	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715611882	0.58
593040	OH corrective maint repair	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715619546	2.37
593040	OH corrective maint repair	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715621396	2.37
593040	OH corrective maint repair	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1715621410	0.58
593040	OH corrective maint repair	202502	80250506	E13	Meals	(blank)	(blank)	0	WKD	1716383634	0.02
593040	OH corrective maint repair	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1715614573	0.50
593040	OH corrective maint repair	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1715618888	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1715621734	0.50
593040	OH corrective maint repair	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1715622831	0.50
593040	OH corrective maint repair	202502	80250966	E13	Meals	(blank)	(blank)	0	WKD	1718654094	(0.56)
593040	OH corrective maint repair	202502	80251715	E13	Meals	(blank)	(blank)	0	WKD	1715616714	1.00
593040	OH corrective maint repair	202502	80251723	E13	Meals	(blank)	(blank)	0	WKD	1715616925	0.50
593040	OH corrective maint repair	202502	80251723	E13	Meals	(blank)	(blank)	0	WKD	1715622203	0.50
593040	OH corrective maint repair	202502	80251735	E13	Meals	(blank)	(blank)	0	WKD	1715615952	1.00
593040	OH corrective maint repair	202502	80251735	E13	Meals	(blank)	(blank)	0	WKD	1722589612	(0.50)
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715611646	1.00
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715611650	1.00
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715611654	2.00
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715614228	1.00
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715618108	1.00
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715618834	1.25
593040	OH corrective maint repair	202502	80251744	E13	Meals	(blank)	(blank)	0	WKD	1715621827	1.00
593040	OH corrective maint repair	202502	80251904	E13	Meals	(blank)	(blank)	0	WKD	1715612347	20.00
593040	OH corrective maint repair	202502	80252601	E13	Meals	(blank)	(blank)	0	WKD	1715610017	0.21
593040	OH corrective maint repair	202502	80252601	E13	Meals	(blank)	(blank)	0	WKD	1715618078	0.41
593040	OH corrective maint repair	202502	80252601	E13	Meals	(blank)	(blank)	0	WKD	1718748682	(0.41)
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608681	0.24
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715608686	0.48
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609924	0.48
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715609954	0.73
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616318	0.73
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715616623	0.48
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617181	0.48
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715617557	0.48
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715619810	0.73
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715621405	0.73
593040	OH corrective maint repair	202502	80252936	E13	Meals	(blank)	(blank)	0	WKD	1715622234	0.95
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718739025	0.56
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718739289	1.11
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718739670	1.39
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718740830	0.56
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718741060	0.56
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718745932	1.11
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718746132	1.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718746156	0.56
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718749123	1.11
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718749468	1.11
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718749472	0.56
593040	OH corrective maint repair	202502	80252947	E13	Meals	(blank)	(blank)	0	WKD	1718751900	1.11
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1715613513	1.00
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1715620824	1.00
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1715621682	1.00
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1715621793	1.00
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1718753601	0.50
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1718753894	0.50
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1718754395	0.50
593040	OH corrective maint repair	202502	80252961	E13	Meals	(blank)	(blank)	0	WKD	1718754934	0.50
593040	OH corrective maint repair	202502	80253030	E13	Meals	(blank)	(blank)	0	WKD	1718749610	0.88
593040	OH corrective maint repair	202502	80253131	E13	Meals	(blank)	(blank)	0	WKD	1718739470	1.97
593040	OH corrective maint repair	202502	80253135	E13	Meals	(blank)	(blank)	0	WKD	1718740731	1.00
593040	OH corrective maint repair	202502	80253135	E13	Meals	(blank)	(blank)	0	WKD	1718746873	1.00
593040	OH corrective maint repair	202502	80253135	E13	Meals	(blank)	(blank)	0	WKD	1718750116	1.00
593040	OH corrective maint repair	202502	80253135	E13	Meals	(blank)	(blank)	0	WKD	1718750124	1.00
593040	OH corrective maint repair	202502	80253135	E13	Meals	(blank)	(blank)	0	WKD	1718756877	1.00
593040	OH corrective maint repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718739370	1.81
593040	OH corrective maint repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718740571	1.81
593040	OH corrective maint repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718754009	0.60
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718739766	1.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718741678	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718743194	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718745516	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718749265	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718750926	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1718752120	2.00
593040	OH corrective maint repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1723622519	(12.94)
593040	OH corrective maint repair	202502	80253362	E13	Meals	(blank)	(blank)	0	WKD	1718024610	20.00
593040	OH corrective maint repair	202502	80253362	E13	Meals	(blank)	(blank)	0	WKD	1718028056	20.00
593040	OH corrective maint repair	202502	80253362	E13	Meals	(blank)	(blank)	0	WKD	1718028588	60.00
593040	OH corrective maint repair	202502	80253362	E13	Meals	(blank)	(blank)	0	WKD	1718046023	20.00
593040	OH corrective maint repair	202502	80253569	E13	Meals	(blank)	(blank)	0	WKD	1718756073	1.00
593040	OH corrective maint repair	202502	80253582	E13	Meals	(blank)	(blank)	0	WKD	1718015583	40.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80253582	E13	Meals	(blank)	(blank)	0	WKD	1718045872	40.00
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739043	0.41
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739177	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739181	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739275	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739688	0.34
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739726	0.62
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739838	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739905	0.82
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718739909	0.21
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740195	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740682	0.34
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740801	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740843	0.41
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718740851	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741074	0.34
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741108	0.34
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741226	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741619	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718741713	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718742087	0.21
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718742560	0.41
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718742664	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718743169	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718743774	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744455	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744531	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718744535	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718745649	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718745896	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746039	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746147	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746270	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746791	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718746956	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718747020	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718748286	0.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718748302	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749201	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749232	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749559	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749706	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718749854	0.21
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718750212	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718750624	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718750848	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718751200	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718751405	0.41
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718751416	0.34
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718752047	0.27
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754232	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754280	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718754636	0.07
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718755895	0.14
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718756102	0.55
593040	OH corrective maint repair	202502	80254266	E13	Meals	(blank)	(blank)	0	WKD	1718756404	0.27
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718739863	1.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718739977	1.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718740049	0.50
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718740701	1.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718742298	1.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718746284	2.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718748393	0.50
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718748805	0.50
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718751321	0.50
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718751382	1.00
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718756137	0.50
593040	OH corrective maint repair	202502	80254269	E13	Meals	(blank)	(blank)	0	WKD	1718756141	1.00
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718740065	0.50
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718744437	2.00
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718744992	0.50
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718746738	2.00
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718748641	2.00
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718750070	3.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80254277	E13	Meals	(blank)	(blank)	0	WKD	1718753446	0.50
593040	OH corrective maint repair	202502	80254280	E13	Meals	(blank)	(blank)	0	WKD	1718740744	1.00
593040	OH corrective maint repair	202502	80254280	E13	Meals	(blank)	(blank)	0	WKD	1718748079	1.00
593040	OH corrective maint repair	202502	80254280	E13	Meals	(blank)	(blank)	0	WKD	1718748320	0.50
593040	OH corrective maint repair	202502	80254280	E13	Meals	(blank)	(blank)	0	WKD	1718749254	1.00
593040	OH corrective maint repair	202502	80254290	E13	Meals	(blank)	(blank)	0	WKD	1718751146	0.90
593040	OH corrective maint repair	202502	80254301	E13	Meals	(blank)	(blank)	0	WKD	1718742063	1.00
593040	OH corrective maint repair	202502	80254301	E13	Meals	(blank)	(blank)	0	WKD	1718749766	1.00
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718743221	1.00
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718743877	0.50
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718743881	1.00
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718743914	0.50
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718745603	1.00
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718751177	1.00
593040	OH corrective maint repair	202502	80254302	E13	Meals	(blank)	(blank)	0	WKD	1718751571	0.50
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718745721	2.84
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718746379	2.84
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718746387	5.69
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718750168	5.69
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718751908	11.38
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718754609	2.84
593040	OH corrective maint repair	202502	80254328	E13	Meals	(blank)	(blank)	0	WKD	1718756372	5.69
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718739325	1.26
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718741705	2.52
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718748580	5.04
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749566	5.04
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749700	1.26
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750032	5.04
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750494	1.26
593040	OH corrective maint repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718756181	5.04
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718742037	1.00
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718742520	0.50
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718743190	1.00
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718743840	0.50
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718743983	1.00
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718745733	0.50
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718749727	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80254626	E13	Meals	(blank)	(blank)	0	WKD	1718752077	1.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718740166	3.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718740315	3.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718740611	1.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718740634	0.50
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718741012	0.50
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718746305	1.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718746610	0.50
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718747436	0.50
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718749100	1.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718751491	2.00
593040	OH corrective maint repair	202502	80254990	E13	Meals	(blank)	(blank)	0	WKD	1718752806	1.00
593040	OH corrective maint repair	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718739438	0.23
593040	OH corrective maint repair	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718746411	0.46
593040	OH corrective maint repair	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718748997	0.23
593040	OH corrective maint repair	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718751896	0.23
593040	OH corrective maint repair	202502	80255121	E13	Meals	(blank)	(blank)	0	WKD	1718752834	0.23
593040	OH corrective maint repair	202502	80255494	E13	Meals	(blank)	(blank)	0	WKD	1718749458	1.00
593040	OH corrective maint repair	202502	80255504	E13	Meals	(blank)	(blank)	0	WKD	1718741164	0.50
593040	OH corrective maint repair	202502	80255504	E13	Meals	(blank)	(blank)	0	WKD	1718745049	0.50
593040	OH corrective maint repair	202502	80255504	E13	Meals	(blank)	(blank)	0	WKD	1718747856	0.50
593040	OH corrective maint repair	202502	80255504	E13	Meals	(blank)	(blank)	0	WKD	1718750879	0.50
593040	OH corrective maint repair	202502	80255504	E13	Meals	(blank)	(blank)	0	WKD	1718756379	0.50
593040	OH corrective maint repair	202502	80256148	E13	Meals	(blank)	(blank)	0	WKD	1718750727	1.00
593040	OH corrective maint repair	202502	80256524	E13	Meals	(blank)	(blank)	0	WKD	1718741876	1.00
593040	OH corrective maint repair	202502	80256524	E13	Meals	(blank)	(blank)	0	WKD	1718742973	1.00
593040	OH corrective maint repair	202502	80256524	E13	Meals	(blank)	(blank)	0	WKD	1718743391	1.00
593040	OH corrective maint repair	202502	80256524	E13	Meals	(blank)	(blank)	0	WKD	1718753282	1.00
593040	OH corrective maint repair	202502	80256843	E13	Meals	(blank)	(blank)	0	WKD	1718752973	0.60
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718742113	1.00
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718753219	1.00
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718753529	1.00
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718753762	1.00
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718755964	1.00
593040	OH corrective maint repair	202502	80257035	E13	Meals	(blank)	(blank)	0	WKD	1718756492	1.25
593040	OH corrective maint repair	202502	80257067	E13	Meals	(blank)	(blank)	0	WKD	1718742503	2.00
593040	OH corrective maint repair	202502	80257067	E13	Meals	(blank)	(blank)	0	WKD	1718754166	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80257067	E13	Meals	(blank)	(blank)	0	WKD	1718755971	2.00
593040	OH corrective maint repair	202502	80257067	E13	Meals	(blank)	(blank)	0	WKD	1721778552	(2.21)
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718743409	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718743660	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718745175	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718754514	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718755090	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718755573	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718756001	1.00
593040	OH corrective maint repair	202502	80257124	E13	Meals	(blank)	(blank)	0	WKD	1718756873	2.00
593040	OH corrective maint repair	202502	80257426	E13	Meals	(blank)	(blank)	0	WKD	1718755394	1.00
593040	OH corrective maint repair	202502	80257426	E13	Meals	(blank)	(blank)	0	WKD	1718756009	1.00
593040	OH corrective maint repair	202502	80257694	E13	Meals	(blank)	(blank)	0	WKD	1718054862	10.00
593040	OH corrective maint repair	202502	80257694	E13	Meals	(blank)	(blank)	0	WKD	1718057934	10.00
593040	OH corrective maint repair	202502	80257694	E13	Meals	(blank)	(blank)	0	WKD	1718058608	10.00
593040	OH corrective maint repair	202502	80257711	E13	Meals	(blank)	(blank)	0	WKD	1718741519	1.00
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718742194	1.00
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718742206	0.50
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718744191	0.50
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718744706	1.00
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718753699	1.00
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718753956	0.50
593040	OH corrective maint repair	202502	80257718	E13	Meals	(blank)	(blank)	0	WKD	1718754657	1.00
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718742390	0.50
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718744562	0.50
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718747568	0.50
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718753884	0.50
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718755914	0.50
593040	OH corrective maint repair	202502	80258909	E13	Meals	(blank)	(blank)	0	WKD	1718756656	0.50
593040	OH corrective maint repair	202502	80258940	E13	Meals	(blank)	(blank)	0	WKD	1718747247	1.00
593040	OH corrective maint repair	202502	80258940	E13	Meals	(blank)	(blank)	0	WKD	1720358444	1.43
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1718741917	0.50
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1718742120	0.50
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1718747701	0.50
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1718752242	0.50
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1718753175	0.50
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720358447	(0.12)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720358449	(0.07)
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720358458	(0.07)
593040	OH corrective maint repair	202502	80259909	E13	Meals	(blank)	(blank)	0	WKD	1720358459	(0.07)
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718743607	1.00
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718744326	1.00
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718752917	1.00
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718755363	1.00
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718755940	1.00
593040	OH corrective maint repair	202502	80260550	E13	Meals	(blank)	(blank)	0	WKD	1718756901	1.00
593040	OH corrective maint repair	202502	80260786	E13	Meals	(blank)	(blank)	0	WKD	1718744766	1.00
593040	OH corrective maint repair	202502	80260786	E13	Meals	(blank)	(blank)	0	WKD	1718747717	1.00
593040	OH corrective maint repair	202502	80261050	E13	Meals	(blank)	(blank)	0	WKD	1718755639	1.00
593040	OH corrective maint repair	202502	80261050	E13	Meals	(blank)	(blank)	0	WKD	1722589607	(0.01)
593040	OH corrective maint repair	202502	80261056	E13	Meals	(blank)	(blank)	0	WKD	1718742161	1.00
593040	OH corrective maint repair	202502	80261138	E13	Meals	(blank)	(blank)	0	WKD	1718753689	0.50
593040	OH corrective maint repair	202502	80262881	E13	Meals	(blank)	(blank)	0	WKD	1716383605	19.00
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718743325	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718744489	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718746087	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718746539	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718747411	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718748936	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718749488	1.31
593040	OH corrective maint repair	202502	80298636	E13	Meals	(blank)	(blank)	0	WKD	1718751738	1.31
593040	OH corrective maint repair	202502	80306831	E13	Meals	(blank)	(blank)	0	WKD	1718654088	2.08
593040	OH corrective maint repair	202502	80307747	E13	Meals	(blank)	(blank)	0	WKD	1716383606	19.00
593040	OH corrective maint repair	202502	80307755	E13	Meals	(blank)	(blank)	0	WKD	1716438675	6.23
593040	OH corrective maint repair	202502	80337426	E13	Meals	(blank)	(blank)	0	WKD	1716409306	(2.00)
593040	OH corrective maint repair	202502	80343020	E13	Meals	(blank)	(blank)	0	WKD	1716383709	57.00
593040	OH corrective maint repair	202502	80352175	E13	Meals	(blank)	(blank)	0	WKD	1721778556	(1.11)
593040	OH corrective maint repair	202502	80383727	E13	Meals	(blank)	(blank)	0	WKD	1716409007	(1.00)
593040	OH corrective maint repair	202502	80394223	E13	Meals	(blank)	(blank)	0	WKD	1715621819	0.50
593040	OH corrective maint repair	202502	80410107	E13	Meals	(blank)	(blank)	0	WKD	1716383591	19.00
593040	OH corrective maint repair	202502	80416427	E13	Meals	(blank)	(blank)	0	WKD	1716383600	19.00
593040	OH corrective maint repair	202502	80421164	E13	Meals	(blank)	(blank)	0	WKD	1716383607	57.00
593040	OH corrective maint repair	202502	80431916	E13	Meals	(blank)	(blank)	0	SCV	1716383667	0.01
593040	OH corrective maint repair	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716383672	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716383716	0.05
593040	OH corrective maint repair	202502	80431916	E13	Meals	(blank)	(blank)	0	WKD	1716383724	(0.04)
593040	OH corrective maint repair	202502	80442202	E13	Meals	(blank)	(blank)	0	WKD	1715611440	1.00
593040	OH corrective maint repair	202502	80442202	E13	Meals	(blank)	(blank)	0	WKD	1715612387	1.00
593040	OH corrective maint repair	202502	80442202	E13	Meals	(blank)	(blank)	0	WKD	1715614484	1.00
593040	OH corrective maint repair	202502	80442202	E13	Meals	(blank)	(blank)	0	WKD	1715620928	1.00
593040	OH corrective maint repair	202502	80456800	E13	Meals	(blank)	(blank)	0	WKD	1720585677	(5.00)
593040	OH corrective maint repair	202502	80473041	E13	Meals	(blank)	(blank)	0	WKD	1723307440	0.01
593040	OH corrective maint repair	202502	80479225	E13	Meals	(blank)	(blank)	0	WKD	1716383608	19.00
593040	OH corrective maint repair	202502	80488868	E13	Meals	(blank)	(blank)	0	WKD	1716409008	(1.00)
593040	OH corrective maint repair	202502	80489663	E13	Meals	(blank)	(blank)	0	SCL	1716409139	(2.75)
593040	OH corrective maint repair	202502	80489663	E13	Meals	(blank)	(blank)	0	SCR	1716409140	2.76
593040	OH corrective maint repair	202502	80489663	E13	Meals	(blank)	(blank)	0	SCV	1716409141	(2.76)
593040	OH corrective maint repair	202502	80489663	E13	Meals	(blank)	(blank)	0	WKD	1716409145	(4.00)
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612336	0.02
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612583	0.02
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715615621	0.02
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617376	0.02
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617501	0.02
593040	OH corrective maint repair	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715620466	0.02
593040	OH corrective maint repair	202502	80502728	E13	Meals	(blank)	(blank)	0	WKD	1722589609	0.01
593040	OH corrective maint repair	202502	80511990	E13	Meals	(blank)	(blank)	0	WKD	1716454520	0.78
593040	OH corrective maint repair	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723307441	(0.01)
593040	OH corrective maint repair	202502	80550628	E13	Meals	(blank)	(blank)	0	WKD	1723307443	(0.12)
593040	OH corrective maint repair	202502	80552743	E13	Meals	(blank)	(blank)	0	WKD	1716383701	0.01
593040	OH corrective maint repair	202502	80601208	E13	Meals	(blank)	(blank)	0	WKD	1716383729	4.96
593040	OH corrective maint repair	202502	80607793	E13	Meals	(blank)	(blank)	0	WKD	1716409151	(8.00)
593040	OH corrective maint repair	202502	80628390	E13	Meals	(blank)	(blank)	0	WKD	1716383699	19.00
593040	OH corrective maint repair	202502	80634348	E13	Meals	(blank)	(blank)	0	WKD	1716408995	(3.00)
593040	OH corrective maint repair	202502	80634348	E13	Meals	(blank)	(blank)	0	WKD	1716409307	(1.00)
593040	OH corrective maint repair	202502	80645126	E13	Meals	(blank)	(blank)	0	WKD	1716443282	0.02
593040	OH corrective maint repair	202502	80684157	E13	Meals	(blank)	(blank)	0	0	1716408990	(1.00)
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1715616102	0.24
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1715616104	0.12
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1715616114	0.24
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1715620149	0.24
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1715621962	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1718753502	0.48
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1718753504	0.24
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1718753817	1.45
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1718754199	1.94
593040	OH corrective maint repair	202502	80712927	E13	Meals	(blank)	(blank)	0	WKD	1718754427	2.66
593040	OH corrective maint repair	202502	80729358	E13	Meals	(blank)	(blank)	0	WKD	1716442965	0.65
593040	OH corrective maint repair	202502	80729358	E13	Meals	(blank)	(blank)	0	WKD	1716449072	0.32
593040	OH corrective maint repair	202502	80729358	E13	Meals	(blank)	(blank)	0	WKD	1716453218	3.24
593040	OH corrective maint repair	202502	80729544	E13	Meals	(blank)	(blank)	0	WKD	1721396062	(3.00)
593040	OH corrective maint repair	202502	80750546	E13	Meals	(blank)	(blank)	0	WKD	1716408989	(2.00)
593040	OH corrective maint repair	202502	80750546	E13	Meals	(blank)	(blank)	0	WKD	1716409021	(9.00)
593040	OH corrective maint repair	202502	80750546	E13	Meals	(blank)	(blank)	0	WKD	1716409146	(3.00)
593040	OH corrective maint repair	202502	80784918	E13	Meals	(blank)	(blank)	0	WKD	1716409009	(1.00)
593040	OH corrective maint repair	202502	80790189	E13	Meals	(blank)	(blank)	0	WKD	1716408991	(1.00)
593040	OH corrective maint repair	202502	80827611	E13	Meals	(blank)	(blank)	0	WKD	1716409010	(2.00)
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715608021	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715617923	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715618022	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715619074	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620176	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620475	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622469	0.06
593040	OH corrective maint repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622721	0.06
593040	OH corrective maint repair	202502	80855978	E13	Meals	(blank)	(blank)	0	CAN	1716408988	(1.00)
593040	OH corrective maint repair	202502	80865166	E13	Meals	(blank)	(blank)	0	WKD	1723437728	(13.00)
593040	OH corrective maint repair	202502	80865166	E13	Meals	(blank)	(blank)	0	WKD	1723439978	(0.50)
593040	OH corrective maint repair	202502	80865590	E13	Meals	(blank)	(blank)	0	WKD	1716383584	6.27
593040	OH corrective maint repair	202502	80865607	E13	Meals	(blank)	(blank)	0	WKD	1716409310	(2.00)
593040	OH corrective maint repair	202502	80889039	E13	Meals	(blank)	(blank)	0	WKD	1723307088	0.58
593040	OH corrective maint repair	202502	80904485	E13	Meals	(blank)	(blank)	0	WKD	1716383702	114.00
593040	OH corrective maint repair	202502	80904485	E13	Meals	(blank)	(blank)	0	WKD	1716383730	38.00
593040	OH corrective maint repair	202502	80910523	E13	Meals	(blank)	(blank)	0	WKD	1716409152	(6.50)
593040	OH corrective maint repair	202502	80912316	E13	Meals	(blank)	(blank)	0	CAN	1720358454	(0.01)
593040	OH corrective maint repair	202502	80912753	E13	Meals	(blank)	(blank)	0	WKD	1716383711	76.00
593040	OH corrective maint repair	202502	80916608	E13	Meals	(blank)	(blank)	0	WKD	1716383585	19.00
593040	OH corrective maint repair	202502	80929583	E13	Meals	(blank)	(blank)	0	WKD	1716437503	27.43
593040	OH corrective maint repair	202502	80949443	E13	Meals	(blank)	(blank)	0	WKD	1716409316	(6.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80951152	E13	Meals	(blank)	(blank)	0	WKD	1716383698	19.00
593040	OH corrective maint repair	202502	80951152	E13	Meals	(blank)	(blank)	0	WKD	1716383739	38.00
593040	OH corrective maint repair	202502	80962805	E13	Meals	(blank)	(blank)	0	WKD	1716383610	19.00
593040	OH corrective maint repair	202502	81069715	E13	Meals	(blank)	(blank)	0	WKD	1716409296	(5.50)
593040	OH corrective maint repair	202502	81070648	E13	Meals	(blank)	(blank)	0	WKD	1716409163	(4.00)
593040	OH corrective maint repair	202502	81083020	E13	Meals	(blank)	(blank)	0	WKD	1716408992	(9.00)
593040	OH corrective maint repair	202502	81094238	E13	Meals	(blank)	(blank)	0	WKD	1716383592	2.47
593040	OH corrective maint repair	202502	81120429	E13	Meals	(blank)	(blank)	0	WKD	1716408996	(1.00)
593040	OH corrective maint repair	202502	81125648	E13	Meals	(blank)	(blank)	0	WKD	1715612237	1.00
593040	OH corrective maint repair	202502	81125648	E13	Meals	(blank)	(blank)	0	WKD	1715620201	1.00
593040	OH corrective maint repair	202502	81125648	E13	Meals	(blank)	(blank)	0	WKD	1715620552	1.00
593040	OH corrective maint repair	202502	81157793	E13	Meals	(blank)	(blank)	0	WKD	1716409325	(3.50)
593040	OH corrective maint repair	202502	81177296	E13	Meals	(blank)	(blank)	0	WKD	1716409011	(1.00)
593040	OH corrective maint repair	202502	81202104	E13	Meals	(blank)	(blank)	0	WKD	1716408993	(3.00)
593040	OH corrective maint repair	202502	81249865	E13	Meals	(blank)	(blank)	0	WKD	1716409012	(3.00)
593040	OH corrective maint repair	202502	81289721	E13	Meals	(blank)	(blank)	0	WKD	1716409164	(4.00)
593040	OH corrective maint repair	202502	81296242	E13	Meals	(blank)	(blank)	0	WKD	1716383658	19.00
593040	OH corrective maint repair	202502	81296242	E13	Meals	(blank)	(blank)	0	WKD	1716383661	76.00
593040	OH corrective maint repair	202502	81296242	E13	Meals	(blank)	(blank)	0	WKD	1716383740	19.00
593040	OH corrective maint repair	202502	81315389	E13	Meals	(blank)	(blank)	0	WKD	1716409315	(3.00)
593040	OH corrective maint repair	202502	81315389	E13	Meals	(blank)	(blank)	0	WKD	1716409321	(1.00)
593040	OH corrective maint repair	202502	81347994	E13	Meals	(blank)	(blank)	0	WKD	1716383653	0.01
593040	OH corrective maint repair	202502	81371870	E13	Meals	(blank)	(blank)	0	WKD	1716409317	(2.50)
593040	OH corrective maint repair	202502	81372739	E13	Meals	(blank)	(blank)	0	WKD	1716383712	(2.91)
593040	OH corrective maint repair	202502	81469363	E13	Meals	(blank)	(blank)	0	WKD	1716383586	19.00
593040	OH corrective maint repair	202502	81469639	E13	Meals	(blank)	(blank)	0	WKD	1716383596	38.00
593040	OH corrective maint repair	202502	81518177	E13	Meals	(blank)	(blank)	0	WKD	1716409301	(2.00)
593040	OH corrective maint repair	202502	81535613	E13	Meals	(blank)	(blank)	0	WKD	1716383659	19.00
593040	OH corrective maint repair	202502	81535613	E13	Meals	(blank)	(blank)	0	WKD	1716383662	19.00
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715608793	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715609913	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715610871	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715613614	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617283	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617400	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617662	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715617821	0.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715619749	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620075	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620362	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715620379	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621072	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715621661	0.26
593040	OH corrective maint repair	202502	81559135	E13	Meals	(blank)	(blank)	0	WKD	1715623142	0.26
593040	OH corrective maint repair	202502	81564078	E13	Meals	(blank)	(blank)	0	WKD	1723622515	(0.19)
593040	OH corrective maint repair	202502	81564529	E13	Meals	(blank)	(blank)	0	WKD	1716409302	(5.50)
593040	OH corrective maint repair	202502	81564807	E13	Meals	(blank)	(blank)	0	SCV	1716409159	(5.58)
593040	OH corrective maint repair	202502	81564807	E13	Meals	(blank)	(blank)	0	WKD	1716409165	(8.50)
593040	OH corrective maint repair	202502	81564807	E13	Meals	(blank)	(blank)	0	WKD	1716409329	(2.00)
593040	OH corrective maint repair	202502	81564807	E13	Meals	(blank)	(blank)	0	WKD	1716409330	(4.00)
593040	OH corrective maint repair	202502	81599891	E13	Meals	(blank)	(blank)	0	WKD	1716383654	19.00
593040	OH corrective maint repair	202502	81599891	E13	Meals	(blank)	(blank)	0	WKD	1716383731	9.50
593040	OH corrective maint repair	202502	81708075	E13	Meals	(blank)	(blank)	0	WKD	1716383587	19.00
593040	OH corrective maint repair	202502	81708075	E13	Meals	(blank)	(blank)	0	WKD	1718656185	(20.00)
593040	OH corrective maint repair	202502	81720168	E13	Meals	(blank)	(blank)	0	WKD	1716383612	19.00
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715606573	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715610707	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715613287	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715613434	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715615325	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715623416	0.10
593040	OH corrective maint repair	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715623866	0.10
593040	OH corrective maint repair	202502	81772266	E13	Meals	(blank)	(blank)	0	WKD	1716409013	(2.00)
593040	OH corrective maint repair	202502	81777950	E13	Meals	(blank)	(blank)	0	SCV	1716383678	67.63
593040	OH corrective maint repair	202502	81777950	E13	Meals	(blank)	(blank)	0	WKD	1716383681	19.00
593040	OH corrective maint repair	202502	81847436	E13	Meals	(blank)	(blank)	0	WKD	1716409303	(3.00)
593040	OH corrective maint repair	202502	81860675	E13	Meals	(blank)	(blank)	0	WKD	1716383705	4.19
593040	OH corrective maint repair	202502	81932887	E13	Meals	(blank)	(blank)	0	WKD	1716383655	76.00
593040	OH corrective maint repair	202502	81957078	E13	Meals	(blank)	(blank)	0	WKD	1716383673	57.00
593040	OH corrective maint repair	202502	82053765	E13	Meals	(blank)	(blank)	0	WKD	1716383717	(19.00)
593040	OH corrective maint repair	202502	82053765	E13	Meals	(blank)	(blank)	0	WKD	1716383723	9.00
593040	OH corrective maint repair	202502	82083704	E13	Meals	(blank)	(blank)	0	WKD	1716383632	(0.02)
593040	OH corrective maint repair	202502	82083704	E13	Meals	(blank)	(blank)	0	WKD	1716383635	(0.11)
593040	OH corrective maint repair	202502	82083704	E13	Meals	(blank)	(blank)	0	WKD	1716383682	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82101053	E13	Meals	(blank)	(blank)	0	WKD	1716409014	(2.00)
593040	OH corrective maint repair	202502	82118472	E13	Meals	(blank)	(blank)	0	WKD	1716383613	19.00
593040	OH corrective maint repair	202502	82130736	E13	Meals	(blank)	(blank)	0	WKD	1716383720	(0.01)
593040	OH corrective maint repair	202502	82137609	E13	Meals	(blank)	(blank)	0	WKD	1716383692	(0.01)
593040	OH corrective maint repair	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716383582	(0.68)
593040	OH corrective maint repair	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716383674	(0.68)
593040	OH corrective maint repair	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716383679	(0.34)
593040	OH corrective maint repair	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716383686	(0.68)
593040	OH corrective maint repair	202502	82158853	E13	Meals	(blank)	(blank)	0	WKD	1716383733	(0.68)
593040	OH corrective maint repair	202502	82158972	E13	Meals	(blank)	(blank)	0	WKD	1716383675	19.00
593040	OH corrective maint repair	202502	82200237	E13	Meals	(blank)	(blank)	0	WKD	1716408997	(1.00)
593040	OH corrective maint repair	202502	82213365	E13	Meals	(blank)	(blank)	0	WKD	1716409015	(1.00)
593040	OH corrective maint repair	202502	82214319	E13	Meals	(blank)	(blank)	0	WKD	1716409019	(1.00)
593040	OH corrective maint repair	202502	82214319	E13	Meals	(blank)	(blank)	0	WKD	1716409322	(1.00)
593040	OH corrective maint repair	202502	82214319	E13	Meals	(blank)	(blank)	0	WKD	1716409323	(1.00)
593040	OH corrective maint repair	202502	82214319	E13	Meals	(blank)	(blank)	0	WKD	1716409328	(1.00)
593040	OH corrective maint repair	202502	82214319	E13	Meals	(blank)	(blank)	0	WKD	1716409332	(1.00)
593040	OH corrective maint repair	202502	82248066	E13	Meals	(blank)	(blank)	0	WKD	1716383736	0.01
593040	OH corrective maint repair	202502	82259650	E13	Meals	(blank)	(blank)	0	CAN	1718653962	(6.59)
593040	OH corrective maint repair	202502	82259650	E13	Meals	(blank)	(blank)	0	CAN	1718654096	(5.28)
593040	OH corrective maint repair	202502	82259650	E13	Meals	(blank)	(blank)	0	SCV	1718653961	(12.18)
593040	OH corrective maint repair	202502	82259650	E13	Meals	(blank)	(blank)	0	SCV	1718654095	(2.43)
593040	OH corrective maint repair	202502	82271148	E13	Meals	(blank)	(blank)	0	WKD	1716409156	(2.00)
593040	OH corrective maint repair	202502	82283367	E13	Meals	(blank)	(blank)	0	WKD	1718747918	0.17
593040	OH corrective maint repair	202502	82283367	E13	Meals	(blank)	(blank)	0	WKD	1718749277	0.17
593040	OH corrective maint repair	202502	82283367	E13	Meals	(blank)	(blank)	0	WKD	1718750261	0.17
593040	OH corrective maint repair	202502	82283367	E13	Meals	(blank)	(blank)	0	WKD	1718750645	0.17
593040	OH corrective maint repair	202502	82283367	E13	Meals	(blank)	(blank)	0	WKD	1718750660	0.17
593040	OH corrective maint repair	202502	82288815	E13	Meals	(blank)	(blank)	0	CAN	1716383656	284.94
593040	OH corrective maint repair	202502	82288815	E13	Meals	(blank)	(blank)	0	CAN	1723622518	(284.26)
593040	OH corrective maint repair	202502	82289244	E13	Meals	(blank)	(blank)	0	WKD	1716453698	0.46
593040	OH corrective maint repair	202502	82318417	E13	Meals	(blank)	(blank)	0	WKD	1716383614	19.00
593040	OH corrective maint repair	202502	82318417	E13	Meals	(blank)	(blank)	0	WKD	1722589610	(15.30)
593040	OH corrective maint repair	202502	82364739	E13	Meals	(blank)	(blank)	0	WKD	1716383615	57.00
593040	OH corrective maint repair	202502	82388401	E13	Meals	(blank)	(blank)	0	WKD	1716409452	(19.13)
593040	OH corrective maint repair	202502	82390297	E13	Meals	(blank)	(blank)	0	WKD	1719839830	(0.01)
593040	OH corrective maint repair	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716383706	0.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716383707	0.03
593040	OH corrective maint repair	202502	82401561	E13	Meals	(blank)	(blank)	0	WKD	1716383693	(0.01)
593040	OH corrective maint repair	202502	82408486	E13	Meals	(blank)	(blank)	0	WKD	1716383708	47.50
593040	OH corrective maint repair	202502	82408486	E13	Meals	(blank)	(blank)	0	WKD	1716383738	351.50
593040	OH corrective maint repair	202502	82430110	E13	Meals	(blank)	(blank)	0	WKD	1716409157	(4.50)
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718742280	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718742610	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718747883	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748075	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748742	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718748813	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718750163	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718751339	0.37
593040	OH corrective maint repair	202502	82442798	E13	Meals	(blank)	(blank)	0	WKD	1718753029	0.37
593040	OH corrective maint repair	202502	82456622	E13	Meals	(blank)	(blank)	0	WKD	1716383588	19.00
593040	OH corrective maint repair	202502	82481425	E13	Meals	(blank)	(blank)	0	WKD	1720358443	0.09
593040	OH corrective maint repair	202502	82482946	E13	Meals	(blank)	(blank)	0	WKD	1722258666	(2.00)
593040	OH corrective maint repair	202502	82489384	E13	Meals	(blank)	(blank)	0	WKD	1716383683	0.59
593040	OH corrective maint repair	202502	82495988	E13	Meals	(blank)	(blank)	0	WKD	1717354634	0.19
593040	OH corrective maint repair	202502	82496148	E13	Meals	(blank)	(blank)	0	WKD	1718653966	0.73
593040	OH corrective maint repair	202502	82496148	E13	Meals	(blank)	(blank)	0	WKD	1718654085	1.05
593040	OH corrective maint repair	202502	82496313	E13	Meals	(blank)	(blank)	0	WKD	1716383684	0.54
593040	OH corrective maint repair	202502	82525821	E13	Meals	(blank)	(blank)	0	WKD	1716383690	0.71
593040	OH corrective maint repair	202502	82525821	E13	Meals	(blank)	(blank)	0	WKD	1716383694	4.26
593040	OH corrective maint repair	202502	82526664	E13	Meals	(blank)	(blank)	0	WKD	1718654086	0.01
593040	OH corrective maint repair	202502	82532968	E13	Meals	(blank)	(blank)	0	WKD	1718654090	0.01
593040	OH corrective maint repair	202502	82537097	E13	Meals	(blank)	(blank)	0	WKD	1716383647	(0.01)
593040	OH corrective maint repair	202502	82549313	E13	Meals	(blank)	(blank)	0	WKD	1716383616	19.00
593040	OH corrective maint repair	202502	82549787	E13	Meals	(blank)	(blank)	0	WKD	1716383617	19.00
593040	OH corrective maint repair	202502	82562485	E13	Meals	(blank)	(blank)	0	WKD	1716408998	(1.00)
593040	OH corrective maint repair	202502	82568261	E13	Meals	(blank)	(blank)	0	WKD	1716409016	(1.00)
593040	OH corrective maint repair	202502	82581411	E13	Meals	(blank)	(blank)	0	WKD	1718654087	0.31
593040	OH corrective maint repair	202502	82581411	E13	Meals	(blank)	(blank)	0	WKD	1718654091	0.63
593040	OH corrective maint repair	202502	82586238	E13	Meals	(blank)	(blank)	0	WKD	1716409017	(1.00)
593040	OH corrective maint repair	202502	82586248	E13	Meals	(blank)	(blank)	0	WKD	1720358445	0.12
593040	OH corrective maint repair	202502	82587634	E13	Meals	(blank)	(blank)	0	WKD	1716409308	(0.50)
593040	OH corrective maint repair	202502	82609621	E13	Meals	(blank)	(blank)	0	WKD	1716383637	(4.03)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202502	82622277	E13	Meals	(blank)	(blank)	0	WKD	1720358450	(0.28)
593040	OH corrective maint repair	202502	82622277	E13	Meals	(blank)	(blank)	0	WKD	1720358453	(0.24)
593040	OH corrective maint repair	202502	82628729	E13	Meals	(blank)	(blank)	0	WKD	1716383685	0.34
593040	OH corrective maint repair	202502	82651602	E13	Meals	(blank)	(blank)	0	WKD	1716383663	2.64
593040	OH corrective maint repair	202502	82651928	E13	Meals	(blank)	(blank)	0	WKD	1716383594	19.00
593040	OH corrective maint repair	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716408994	(1.00)
593040	OH corrective maint repair	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716409304	(2.00)
593040	OH corrective maint repair	202502	82665157	E13	Meals	(blank)	(blank)	0	WKD	1716383618	19.00
593040	OH corrective maint repair	202502	82666556	E13	Meals	(blank)	(blank)	0	WKD	1716409331	(10.00)
593040	OH corrective maint repair	202502	82678037	E13	Meals	(blank)	(blank)	0	WKD	1719839829	0.27
593040	OH corrective maint repair	202502	82679493	E13	Meals	(blank)	(blank)	0	WKD	1716409319	(1.00)
593040	OH corrective maint repair	202502	82694176	E13	Meals	(blank)	(blank)	0	WKD	1716383657	47.50
593040	OH corrective maint repair	202502	82695788	E13	Meals	(blank)	(blank)	0	WKD	1720358452	0.02
593040	OH corrective maint repair	202502	82702912	E13	Meals	(blank)	(blank)	0	WKD	1716383691	0.23
593040	OH corrective maint repair	202502	82707217	E13	Meals	(blank)	(blank)	0	SCV	1718653963	0.28
593040	OH corrective maint repair	202502	82707217	E13	Meals	(blank)	(blank)	0	WKD	1718653965	0.08
593040	OH corrective maint repair	202502	82707217	E13	Meals	(blank)	(blank)	0	WKD	1718654082	0.04
593040	OH corrective maint repair	202502	82707486	E13	Meals	(blank)	(blank)	0	WKD	1716409318	(2.00)
593040	OH corrective maint repair	202502	82707652	E13	Meals	(blank)	(blank)	0	WKD	1716383597	(0.13)
593040	OH corrective maint repair	202502	82707659	E13	Meals	(blank)	(blank)	0	WKD	1723311329	0.97
593040	OH corrective maint repair	202502	82713462	E13	Meals	(blank)	(blank)	0	WKD	1716383664	76.00
593040	OH corrective maint repair	202502	82744781	E13	Meals	(blank)	(blank)	0	WKD	1716383680	2.75
593040	OH corrective maint repair	202502	82778815	E13	Meals	(blank)	(blank)	0	CRV	1717111696	(0.50)
593040	OH corrective maint repair	202502	82778815	E13	Meals	(blank)	(blank)	0	CRV	1717111937	0.46
593040	OH corrective maint repair	202502	82778815	E13	Meals	(blank)	(blank)	0	CRV	1717112063	(0.50)
593040	OH corrective maint repair	202502	82786367	E13	Meals	(blank)	(blank)	0	WKD	1716383619	19.00
593040	OH corrective maint repair	202502	82791089	E13	Meals	(blank)	(blank)	0	WKD	1716409320	(4.00)
593040	OH corrective maint repair	202502	82803916	E13	Meals	(blank)	(blank)	0	WKD	1716409153	(6.00)
593040	OH corrective maint repair	202502	82821143	E13	Meals	(blank)	(blank)	0	WKD	1716383700	8.96
593040	OH corrective maint repair	202502	82828231	E13	Meals	(blank)	(blank)	0	WKD	1717271274	(0.02)
593040	OH corrective maint repair	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716383629	(6.91)
593040	OH corrective maint repair	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716383676	(6.91)
593040	OH corrective maint repair	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716383714	(6.91)
593040	OH corrective maint repair	202502	82832346	E13	Meals	(blank)	(blank)	0	WKD	1716383741	(6.91)
593040	OH corrective maint repair	202502	82878694	E13	Meals	(blank)	(blank)	0	WKD	1716409166	(1.00)
593040	OH corrective maint repair	202502	82878694	E13	Meals	(blank)	(blank)	0	WKD	1716409305	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202502	82879690	E13	Meals	(blank)	(blank)	0	WKD	1716409170	(2.00)
593040	OH corrective maint repair	202502	82879690	E13	Meals	(blank)	(blank)	0	WKD	1716409299	(2.00)
593040	OH corrective maint repair	202502	82887445	E13	Meals	(blank)	(blank)	0	WKD	1718757088	0.06
593040	OH corrective maint repair	202502	82899097	E13	Meals	(blank)	(blank)	0	WKD	1722260168	0.02
593040	OH corrective maint repair	202502	82929013	E13	Meals	(blank)	(blank)	0	SCV	1716383669	(3.38)
593040	OH corrective maint repair	202502	82929013	E13	Meals	(blank)	(blank)	0	WKD	1716383677	(1.66)
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722259204	0.33
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722259698	0.17
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722259835	0.17
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722260399	0.33
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722260432	1.49
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722260702	0.50
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722260831	1.49
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722261038	0.83
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722261127	0.17
593040	OH corrective maint repair	202502	82929151	E13	Meals	(blank)	(blank)	0	WKD	1722261587	0.66
593040	OH corrective maint repair	202502	82929448	E13	Meals	(blank)	(blank)	0	WKD	1716409297	(9.50)
593040	OH corrective maint repair	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716409311	(2.00)
593040	OH corrective maint repair	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716409327	(0.50)
593040	OH corrective maint repair	202502	82950827	E13	Meals	(blank)	(blank)	0	WKD	1722260171	(0.01)
593040	OH corrective maint repair	202502	82987897	E13	Meals	(blank)	(blank)	0	WKD	1722260169	(0.01)
593040	OH corrective maint repair	202502	82993743	E13	Meals	(blank)	(blank)	0	WKD	1716409018	(1.00)
593040	OH corrective maint repair	202502	82993745	E13	Meals	(blank)	(blank)	0	SCV	1716409169	(7.77)
593040	OH corrective maint repair	202502	82993745	E13	Meals	(blank)	(blank)	0	WKD	1716409298	(1.00)
593040	OH corrective maint repair	202502	83012363	E13	Meals	(blank)	(blank)	0	WKD	1721779259	(6.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717111693	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717111695	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717111697	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717111699	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717112060	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717112062	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717112064	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717112066	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190252	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190285	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190411	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190412	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190421	1.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190469	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190471	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190473	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190475	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190547	14.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190549	4.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190551	1.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190610	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190612	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190614	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190616	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190618	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190620	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190622	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190775	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190777	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190779	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190781	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190783	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190785	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190786	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190788	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190934	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190936	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190938	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190940	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190948	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717190950	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191010	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191012	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191014	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191016	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191070	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191072	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191175	14.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191177	4.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191179	1.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191181	1.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191232	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191234	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191236	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191238	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191310	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191312	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191314	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191316	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191420	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191422	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191425	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191467	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191469	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191471	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191473	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191483	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191485	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191487	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191489	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191554	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191556	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191558	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191560	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191570	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191572	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191574	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191584	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191640	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191642	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191644	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191646	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191706	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191708	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191710	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191796	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191798	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191800	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191802	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191804	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191806	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191808	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191810	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191946	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191948	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191950	(0.50)
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593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191970	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191972	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191974	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717191976	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192026	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192028	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192030	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192032	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192101	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192103	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192105	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192107	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192117	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192119	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192121	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192123	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192181	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192183	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192185	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192187	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192197	7.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192199	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192201	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192203	0.50
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192264	(28.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192266	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192268	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192270	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192438	(28.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192440	(8.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192442	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192444	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192446	(7.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192447	(2.00)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192449	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192451	(0.50)
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192606	28.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192608	8.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1717192610	2.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1720107105	34.39
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1720107109	7.02
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1720107111	5.61
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1720107370	42.98
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1711633975	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1711634740	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1711642590	20.00
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593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1711655755	20.00
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593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718017997	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718021271	30.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718021708	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718022582	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718026297	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718026603	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718035969	20.00
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593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718040381	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718042149	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718042257	(40.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718049372	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718049798	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718049961	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718050385	20.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718054531	40.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718054693	40.00
593040	OH corrective maint repair	202502	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1718060421	40.00
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593040	OH corrective maint repair	202502	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1718025427	20.00
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593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1711640908	20.00
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593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1711669060	20.00
593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1711669065	20.00
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593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1718028010	20.00
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593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1718061282	20.00
593040	OH corrective maint repair	202502	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1718061678	20.00
593040	OH corrective maint repair	202503	80018129	E13	Meals	(blank)	(blank)	0	WKD	1730308022	(2.00)
593040	OH corrective maint repair	202503	80018137	E13	Meals	(blank)	(blank)	0	WKD	1730308159	(0.50)
593040	OH corrective maint repair	202503	80018137	E13	Meals	(blank)	(blank)	0	WKD	1730308160	(1.50)
593040	OH corrective maint repair	202503	80019988	E13	Meals	(blank)	(blank)	0	WKD	1733095183	(3.00)
593040	OH corrective maint repair	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729344600	0.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729351867	0.10
593040	OH corrective maint repair	202503	80021854	E13	Meals	(blank)	(blank)	0	WKD	1735399281	(4.35)
593040	OH corrective maint repair	202503	80023539	E13	Meals	(blank)	(blank)	0	WKD	1730287218	(0.01)
593040	OH corrective maint repair	202503	80024201	E13	Meals	(blank)	(blank)	0	WKD	1737042531	0.01
593040	OH corrective maint repair	202503	80024301	E13	Meals	(blank)	(blank)	0	WKD	1734553013	(6.00)
593040	OH corrective maint repair	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730308161	(1.00)
593040	OH corrective maint repair	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730308312	(2.50)
593040	OH corrective maint repair	202503	80024353	E13	Meals	(blank)	(blank)	0	WKD	1730308330	(3.00)
593040	OH corrective maint repair	202503	80046737	E13	Meals	(blank)	(blank)	0	WKD	1730308023	(1.00)
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739481946	0.40
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739482187	0.40
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739486064	0.40
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739492682	0.40
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493112	0.40
593040	OH corrective maint repair	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493741	0.40
593040	OH corrective maint repair	202503	80051589	E13	Meals	(blank)	(blank)	0	SCV	1733095187	(3.12)
593040	OH corrective maint repair	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733095188	(1.00)
593040	OH corrective maint repair	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733095189	(8.00)
593040	OH corrective maint repair	202503	80055912	E13	Meals	(blank)	(blank)	0	WKD	1730321208	8.74
593040	OH corrective maint repair	202503	80055912	E13	Meals	(blank)	(blank)	0	WKD	1730331406	4.37
593040	OH corrective maint repair	202503	80055912	E13	Meals	(blank)	(blank)	0	WKD	1730332874	21.98
593040	OH corrective maint repair	202503	80064092	E13	Meals	(blank)	(blank)	0	WKD	1730287220	0.01
593040	OH corrective maint repair	202503	80080133	E13	Meals	(blank)	(blank)	0	WKD	1736736708	(2.15)
593040	OH corrective maint repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730287083	14.97
593040	OH corrective maint repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730287091	4.99
593040	OH corrective maint repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730287094	14.97
593040	OH corrective maint repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730287229	9.98
593040	OH corrective maint repair	202503	80081089	E13	Meals	(blank)	(blank)	0	WKD	1730308174	(1.50)
593040	OH corrective maint repair	202503	80101060	E13	Meals	(blank)	(blank)	0	WKD	1730287098	(3.27)
593040	OH corrective maint repair	202503	80101790	E13	Meals	(blank)	(blank)	0	WKD	1730287089	(0.75)
593040	OH corrective maint repair	202503	80103636	E13	Meals	(blank)	(blank)	0	WKD	1730308319	(2.00)
593040	OH corrective maint repair	202503	80104264	E13	Meals	(blank)	(blank)	0	WKD	1730287238	(5.88)
593040	OH corrective maint repair	202503	80119398	E13	Meals	(blank)	(blank)	0	WKD	1730308325	(1.00)
593040	OH corrective maint repair	202503	80138338	E13	Meals	(blank)	(blank)	0	WKD	1730308162	(1.00)
593040	OH corrective maint repair	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730287076	(2.62)
593040	OH corrective maint repair	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730287239	(1.74)
593040	OH corrective maint repair	202503	80158857	E13	Meals	(blank)	(blank)	0	WKD	1730316120	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80158857	E13	Meals	(blank)	(blank)	0	WKD	1730326576	0.06
593040	OH corrective maint repair	202503	80164161	E13	Meals	(blank)	(blank)	0	WKD	1730308175	(1.00)
593040	OH corrective maint repair	202503	80165117	E13	Meals	(blank)	(blank)	0	WKD	1730308163	(2.00)
593040	OH corrective maint repair	202503	80166062	E13	Meals	(blank)	(blank)	0	WKD	1730308314	(2.00)
593040	OH corrective maint repair	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732289915	0.54
593040	OH corrective maint repair	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732289916	1.08
593040	OH corrective maint repair	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732289917	1.08
593040	OH corrective maint repair	202503	80177282	E13	Meals	(blank)	(blank)	0	WKD	1732289918	2.15
593040	OH corrective maint repair	202503	80177522	E13	Meals	(blank)	(blank)	0	WKD	1730308313	(0.50)
593040	OH corrective maint repair	202503	80177522	E13	Meals	(blank)	(blank)	0	WKD	1730308331	(2.00)
593040	OH corrective maint repair	202503	80179313	E13	Meals	(blank)	(blank)	0	WKD	1730308154	(0.50)
593040	OH corrective maint repair	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732533062	0.44
593040	OH corrective maint repair	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732533919	0.44
593040	OH corrective maint repair	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732535604	0.44
593040	OH corrective maint repair	202503	80181965	E13	Meals	(blank)	(blank)	0	WKD	1732538191	0.44
593040	OH corrective maint repair	202503	80182576	E13	Meals	(blank)	(blank)	0	WKD	1730308176	(2.00)
593040	OH corrective maint repair	202503	80187178	E13	Meals	(blank)	(blank)	0	WKD	1729341172	0.17
593040	OH corrective maint repair	202503	80187178	E13	Meals	(blank)	(blank)	0	WKD	1729343521	0.17
593040	OH corrective maint repair	202503	80187178	E13	Meals	(blank)	(blank)	0	WKD	1729343729	0.17
593040	OH corrective maint repair	202503	80188096	E13	Meals	(blank)	(blank)	0	WKD	1737354904	76.00
593040	OH corrective maint repair	202503	80188096	E13	Meals	(blank)	(blank)	0	WKD	1737354905	114.00
593040	OH corrective maint repair	202503	80188136	E13	Meals	(blank)	(blank)	0	WKD	1739837432	1.02
593040	OH corrective maint repair	202503	80191120	E13	Meals	(blank)	(blank)	0	WKD	1730308177	(2.50)
593040	OH corrective maint repair	202503	80191195	E13	Meals	(blank)	(blank)	0	WKD	1730308178	(1.00)
593040	OH corrective maint repair	202503	80191231	E13	Meals	(blank)	(blank)	0	WKD	1730308151	(1.00)
593040	OH corrective maint repair	202503	80191231	E13	Meals	(blank)	(blank)	0	WKD	1730308164	(12.50)
593040	OH corrective maint repair	202503	80191603	E13	Meals	(blank)	(blank)	0	WKD	1730308165	(10.00)
593040	OH corrective maint repair	202503	80193239	E13	Meals	(blank)	(blank)	0	WKD	1730308332	(5.50)
593040	OH corrective maint repair	202503	80194893	E13	Meals	(blank)	(blank)	0	WKD	1730308166	(2.00)
593040	OH corrective maint repair	202503	80195314	E13	Meals	(blank)	(blank)	0	WKD	1730287227	2.88
593040	OH corrective maint repair	202503	80196260	E13	Meals	(blank)	(blank)	0	WKD	1730308152	(2.00)
593040	OH corrective maint repair	202503	80197520	E13	Meals	(blank)	(blank)	0	WKD	1738887754	20.00
593040	OH corrective maint repair	202503	80197717	E13	Meals	(blank)	(blank)	0	WKD	1732809275	(8.00)
593040	OH corrective maint repair	202503	80197717	E13	Meals	(blank)	(blank)	0	WKD	1732809276	(2.00)
593040	OH corrective maint repair	202503	80202034	E13	Meals	(blank)	(blank)	0	WKD	1729343316	1.00
593040	OH corrective maint repair	202503	80202034	E13	Meals	(blank)	(blank)	0	WKD	1729343482	1.00
593040	OH corrective maint repair	202503	80202034	E13	Meals	(blank)	(blank)	0	WKD	1729343931	1.00

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593040	OH corrective maint repair	202503	80202034	E13	Meals	(blank)	(blank)	0	WKD	1729346504	1.00
593040	OH corrective maint repair	202503	80202639	E13	Meals	(blank)	(blank)	0	WKD	1729341217	0.34
593040	OH corrective maint repair	202503	80202639	E13	Meals	(blank)	(blank)	0	WKD	1729345291	0.34
593040	OH corrective maint repair	202503	80202639	E13	Meals	(blank)	(blank)	0	WKD	1729349299	0.23
593040	OH corrective maint repair	202503	80202639	E13	Meals	(blank)	(blank)	0	WKD	1729349825	0.34
593040	OH corrective maint repair	202503	80202639	E13	Meals	(blank)	(blank)	0	WKD	1729353014	0.23
593040	OH corrective maint repair	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733095184	(1.00)
593040	OH corrective maint repair	202503	80204769	E13	Meals	(blank)	(blank)	0	WKD	1733095190	(8.00)
593040	OH corrective maint repair	202503	80205514	E13	Meals	(blank)	(blank)	0	CAN	1734160507	(16.00)
593040	OH corrective maint repair	202503	80205514	E13	Meals	(blank)	(blank)	0	CAN	1734160508	(112.02)
593040	OH corrective maint repair	202503	80205961	E13	Meals	(blank)	(blank)	0	WKD	1730308167	(8.00)
593040	OH corrective maint repair	202503	80208566	E13	Meals	(blank)	(blank)	0	WKD	1730286936	47.27
593040	OH corrective maint repair	202503	80211657	E13	Meals	(blank)	(blank)	0	WKD	1739483354	1.00
593040	OH corrective maint repair	202503	80211657	E13	Meals	(blank)	(blank)	0	WKD	1739492923	1.00
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158123	(1.00)
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158154	(0.50)
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158185	(1.00)
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158201	(1.00)
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158209	(2.00)
593040	OH corrective maint repair	202503	80212931	E13	Meals	(blank)	(blank)	0	CRV	1733158255	(1.00)
593040	OH corrective maint repair	202503	80213364	E13	Meals	(blank)	(blank)	0	WKD	1730308173	(1.00)
593040	OH corrective maint repair	202503	80213364	E13	Meals	(blank)	(blank)	0	WKD	1730308179	(10.00)
593040	OH corrective maint repair	202503	80217289	E13	Meals	(blank)	(blank)	0	WKD	1732809272	(3.00)
593040	OH corrective maint repair	202503	80217289	E13	Meals	(blank)	(blank)	0	WKD	1732809273	(6.00)
593040	OH corrective maint repair	202503	80217289	E13	Meals	(blank)	(blank)	0	WKD	1732809274	(3.50)
593040	OH corrective maint repair	202503	80217293	E13	Meals	(blank)	(blank)	0	WKD	1739836000	(1.50)
593040	OH corrective maint repair	202503	80217293	E13	Meals	(blank)	(blank)	0	WKD	1739836001	(2.00)
593040	OH corrective maint repair	202503	80217315	E13	Meals	(blank)	(blank)	0	WKD	1730286946	6.18
593040	OH corrective maint repair	202503	80217803	E13	Meals	(blank)	(blank)	0	WKD	1729347077	0.18
593040	OH corrective maint repair	202503	80219984	E13	Meals	(blank)	(blank)	0	WKD	1730286937	(7.37)
593040	OH corrective maint repair	202503	80219984	E13	Meals	(blank)	(blank)	0	WKD	1730287232	(10.31)
593040	OH corrective maint repair	202503	80219984	E13	Meals	(blank)	(blank)	0	WKD	1730287235	(5.89)
593040	OH corrective maint repair	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730308153	(5.00)
593040	OH corrective maint repair	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730308307	(0.50)
593040	OH corrective maint repair	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730308326	(1.00)
593040	OH corrective maint repair	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732525353	0.08
593040	OH corrective maint repair	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732538243	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80223759	E13	Meals	(blank)	(blank)	0	WKD	1732538526	0.08
593040	OH corrective maint repair	202503	80225131	E13	Meals	(blank)	(blank)	0	WKD	1730308322	(2.00)
593040	OH corrective maint repair	202503	80225240	E13	Meals	(blank)	(blank)	0	WKD	1736737376	(3.00)
593040	OH corrective maint repair	202503	80228775	E13	Meals	(blank)	(blank)	0	WKD	1734553014	(6.00)
593040	OH corrective maint repair	202503	80229360	E13	Meals	(blank)	(blank)	0	WKD	1730308316	(3.00)
593040	OH corrective maint repair	202503	80238621	E13	Meals	(blank)	(blank)	0	SCV	1730286934	9.64
593040	OH corrective maint repair	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730286926	1.06
593040	OH corrective maint repair	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730286938	10.05
593040	OH corrective maint repair	202503	80239855	E13	Meals	(blank)	(blank)	0	WKD	1730308148	(3.00)
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732522623	0.20
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732533180	0.20
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732537586	0.20
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732538625	0.20
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732538815	0.20
593040	OH corrective maint repair	202503	80242023	E13	Meals	(blank)	(blank)	0	WKD	1732539127	0.20
593040	OH corrective maint repair	202503	80243427	E13	Meals	(blank)	(blank)	0	WKD	1729341898	0.50
593040	OH corrective maint repair	202503	80243427	E13	Meals	(blank)	(blank)	0	WKD	1729348221	0.50
593040	OH corrective maint repair	202503	80243427	E13	Meals	(blank)	(blank)	0	WKD	1729353310	0.50
593040	OH corrective maint repair	202503	80244046	E13	Meals	(blank)	(blank)	0	WKD	1732520225	2.48
593040	OH corrective maint repair	202503	80244461	E13	Meals	(blank)	(blank)	0	WKD	1735871841	(0.50)
593040	OH corrective maint repair	202503	80244773	E13	Meals	(blank)	(blank)	0	WKD	1731816220	20.00
593040	OH corrective maint repair	202503	80244929	E13	Meals	(blank)	(blank)	0	WKD	1730308168	(3.00)
593040	OH corrective maint repair	202503	80245112	E13	Meals	(blank)	(blank)	0	WKD	1730308180	(4.00)
593040	OH corrective maint repair	202503	80246260	E13	Meals	(blank)	(blank)	0	WKD	1730308320	(1.00)
593040	OH corrective maint repair	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732521681	0.10
593040	OH corrective maint repair	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732524175	0.10
593040	OH corrective maint repair	202503	80246357	E13	Meals	(blank)	(blank)	0	WKD	1732532279	0.10
593040	OH corrective maint repair	202503	80247763	E13	Meals	(blank)	(blank)	0	WKD	1730308021	(1.00)
593040	OH corrective maint repair	202503	80247763	E13	Meals	(blank)	(blank)	0	WKD	1730308149	(2.00)
593040	OH corrective maint repair	202503	80248635	E13	Meals	(blank)	(blank)	0	WKD	1730287077	14.48
593040	OH corrective maint repair	202503	80248802	E13	Meals	(blank)	(blank)	0	SCV	1732809269	(7.09)
593040	OH corrective maint repair	202503	80248802	E13	Meals	(blank)	(blank)	0	WKD	1732809270	(3.00)
593040	OH corrective maint repair	202503	80249048	E13	Meals	(blank)	(blank)	0	SCV	1730286935	(6.96)
593040	OH corrective maint repair	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730286927	(0.66)
593040	OH corrective maint repair	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730286939	(1.66)
593040	OH corrective maint repair	202503	80249058	E13	Meals	(blank)	(blank)	0	WKD	1730286920	2.34
593040	OH corrective maint repair	202503	80249058	E13	Meals	(blank)	(blank)	0	WKD	1730287248	1.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80249200	E13	Meals	(blank)	(blank)	0	WKD	1729341343	1.00
593040	OH corrective maint repair	202503	80249200	E13	Meals	(blank)	(blank)	0	WKD	1729349472	1.00
593040	OH corrective maint repair	202503	80249620	E13	Meals	(blank)	(blank)	0	WKD	1730308308	(1.50)
593040	OH corrective maint repair	202503	80251744	E13	Meals	(blank)	(blank)	0	SCV	1730286954	2.54
593040	OH corrective maint repair	202503	80251744	E13	Meals	(blank)	(blank)	0	WKD	1730287068	1.92
593040	OH corrective maint repair	202503	80251744	E13	Meals	(blank)	(blank)	0	WKD	1730287223	1.10
593040	OH corrective maint repair	202503	80254269	E13	Meals	(blank)	(blank)	0	WKD	1730308158	(2.00)
593040	OH corrective maint repair	202503	80254269	E13	Meals	(blank)	(blank)	0	WKD	1730308169	(8.50)
593040	OH corrective maint repair	202503	80254277	E13	Meals	(blank)	(blank)	0	WKD	1730308318	(10.50)
593040	OH corrective maint repair	202503	80254301	E13	Meals	(blank)	(blank)	0	WKD	1730308317	(2.00)
593040	OH corrective maint repair	202503	80254343	E13	Meals	(blank)	(blank)	0	WKD	1729341260	1.91
593040	OH corrective maint repair	202503	80254626	E13	Meals	(blank)	(blank)	0	WKD	1736736710	(5.65)
593040	OH corrective maint repair	202503	80256148	E13	Meals	(blank)	(blank)	0	WKD	1730308156	(1.00)
593040	OH corrective maint repair	202503	80256524	E13	Meals	(blank)	(blank)	0	WKD	1730286940	(2.30)
593040	OH corrective maint repair	202503	80257032	E13	Meals	(blank)	(blank)	0	WKD	1739479917	0.50
593040	OH corrective maint repair	202503	80257032	E13	Meals	(blank)	(blank)	0	WKD	1739494925	0.50
593040	OH corrective maint repair	202503	80257035	E13	Meals	(blank)	(blank)	0	WKD	1736737375	(6.25)
593040	OH corrective maint repair	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732809267	(3.00)
593040	OH corrective maint repair	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732809271	(6.00)
593040	OH corrective maint repair	202503	80257426	E13	Meals	(blank)	(blank)	0	WKD	1730286941	(1.31)
593040	OH corrective maint repair	202503	80257711	E13	Meals	(blank)	(blank)	0	WKD	1734163891	(1.00)
593040	OH corrective maint repair	202503	80257718	E13	Meals	(blank)	(blank)	0	WKD	1730308309	(5.50)
593040	OH corrective maint repair	202503	80258909	E13	Meals	(blank)	(blank)	0	WKD	1732291569	(3.00)
593040	OH corrective maint repair	202503	80260550	E13	Meals	(blank)	(blank)	0	WKD	1732291570	(6.00)
593040	OH corrective maint repair	202503	80260786	E13	Meals	(blank)	(blank)	0	WKD	1729352930	2.00
593040	OH corrective maint repair	202503	80260786	E13	Meals	(blank)	(blank)	0	WKD	1732809268	(4.00)
593040	OH corrective maint repair	202503	80261044	E13	Meals	(blank)	(blank)	0	WKD	1729342508	0.54
593040	OH corrective maint repair	202503	80261045	E13	Meals	(blank)	(blank)	0	WKD	1725302121	20.00
593040	OH corrective maint repair	202503	80261050	E13	Meals	(blank)	(blank)	0	WKD	1729350523	0.50
593040	OH corrective maint repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730308024	(1.00)
593040	OH corrective maint repair	202503	80261082	E13	Meals	(blank)	(blank)	0	WKD	1725301828	20.00
593040	OH corrective maint repair	202503	80261138	E13	Meals	(blank)	(blank)	0	WKD	1734163894	(0.50)
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739479700	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739481798	2.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739485339	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739486658	2.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739487483	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739487491	0.50
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739487587	2.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739487619	2.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739487709	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739488430	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739488575	0.50
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739491075	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739491543	1.00
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739491824	0.50
593040	OH corrective maint repair	202503	80261761	E13	Meals	(blank)	(blank)	0	WKD	1739494015	2.00
593040	OH corrective maint repair	202503	80261849	E13	Meals	(blank)	(blank)	0	WKD	1729342190	0.50
593040	OH corrective maint repair	202503	80261849	E13	Meals	(blank)	(blank)	0	WKD	1729342756	0.50
593040	OH corrective maint repair	202503	80261849	E13	Meals	(blank)	(blank)	0	WKD	1729346854	0.50
593040	OH corrective maint repair	202503	80261849	E13	Meals	(blank)	(blank)	0	WKD	1729350557	0.50
593040	OH corrective maint repair	202503	80261849	E13	Meals	(blank)	(blank)	0	WKD	1729351534	0.50
593040	OH corrective maint repair	202503	80262630	E13	Meals	(blank)	(blank)	0	WKD	1729348760	1.00
593040	OH corrective maint repair	202503	80262630	E13	Meals	(blank)	(blank)	0	WKD	1729350086	1.00
593040	OH corrective maint repair	202503	80262630	E13	Meals	(blank)	(blank)	0	WKD	1729353029	1.00
593040	OH corrective maint repair	202503	80262630	E13	Meals	(blank)	(blank)	0	WKD	1729353114	1.00
593040	OH corrective maint repair	202503	80263291	E13	Meals	(blank)	(blank)	0	WKD	1729344752	1.00
593040	OH corrective maint repair	202503	80263291	E13	Meals	(blank)	(blank)	0	WKD	1729346272	1.00
593040	OH corrective maint repair	202503	80263291	E13	Meals	(blank)	(blank)	0	WKD	1729351329	1.00
593040	OH corrective maint repair	202503	80263427	E13	Meals	(blank)	(blank)	0	WKD	1729342437	0.55
593040	OH corrective maint repair	202503	80263427	E13	Meals	(blank)	(blank)	0	WKD	1729345274	0.55
593040	OH corrective maint repair	202503	80263427	E13	Meals	(blank)	(blank)	0	WKD	1729352545	0.55
593040	OH corrective maint repair	202503	80263427	E13	Meals	(blank)	(blank)	0	WKD	1729352742	0.55
593040	OH corrective maint repair	202503	80263427	E13	Meals	(blank)	(blank)	0	WKD	1729353212	0.55
593040	OH corrective maint repair	202503	80264366	E13	Meals	(blank)	(blank)	0	WKD	1729342979	0.03
593040	OH corrective maint repair	202503	80264366	E13	Meals	(blank)	(blank)	0	WKD	1729343528	0.03
593040	OH corrective maint repair	202503	80264366	E13	Meals	(blank)	(blank)	0	WKD	1729347702	0.03
593040	OH corrective maint repair	202503	80264366	E13	Meals	(blank)	(blank)	0	WKD	1729349098	0.03
593040	OH corrective maint repair	202503	80264366	E13	Meals	(blank)	(blank)	0	WKD	1732528995	0.03
593040	OH corrective maint repair	202503	80264628	E13	Meals	(blank)	(blank)	0	WKD	1729350476	10.80
593040	OH corrective maint repair	202503	80264628	E13	Meals	(blank)	(blank)	0	WKD	1729354357	5.40
593040	OH corrective maint repair	202503	80264770	E13	Meals	(blank)	(blank)	0	WKD	1732527129	1.00
593040	OH corrective maint repair	202503	80264770	E13	Meals	(blank)	(blank)	0	WKD	1732531238	1.00
593040	OH corrective maint repair	202503	80264893	E13	Meals	(blank)	(blank)	0	WKD	1729342321	1.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80264942	E13	Meals	(blank)	(blank)	0	WKD	1729345217	0.50
593040	OH corrective maint repair	202503	80264942	E13	Meals	(blank)	(blank)	0	WKD	1729345547	0.50
593040	OH corrective maint repair	202503	80264942	E13	Meals	(blank)	(blank)	0	WKD	1729346599	0.50
593040	OH corrective maint repair	202503	80264942	E13	Meals	(blank)	(blank)	0	WKD	1729347417	0.50
593040	OH corrective maint repair	202503	80264942	E13	Meals	(blank)	(blank)	0	WKD	1729351912	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729341353	3.00
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729341651	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729342008	2.00
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729342059	2.00
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729342176	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729342182	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729346307	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729346701	2.00
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729346968	2.00
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729350301	0.50
593040	OH corrective maint repair	202503	80264949	E13	Meals	(blank)	(blank)	0	WKD	1729352621	2.00
593040	OH corrective maint repair	202503	80264965	E13	Meals	(blank)	(blank)	0	WKD	1725306045	20.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729342809	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729343935	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729345414	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729346154	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729349356	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1729350400	1.00
593040	OH corrective maint repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1730287241	(1.99)
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729341040	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729341042	4.96
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729343400	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729343540	4.96
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345431	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345482	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729345488	4.96
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729347536	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729347707	2.48
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729348010	4.96
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729349626	4.96
593040	OH corrective maint repair	202503	80265111	E13	Meals	(blank)	(blank)	0	WKD	1729352376	4.96

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729340924	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729340956	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729340968	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729340980	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729343457	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729343592	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345103	4.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345365	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345369	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345450	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345491	1.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729345723	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347291	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347299	1.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347609	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347685	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347726	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347763	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729347842	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729348245	2.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729348340	3.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729349404	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729350199	0.50
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729350793	1.00
593040	OH corrective maint repair	202503	80265470	E13	Meals	(blank)	(blank)	0	WKD	1729350895	2.00
593040	OH corrective maint repair	202503	80265537	E13	Meals	(blank)	(blank)	0	WKD	1732520234	0.27
593040	OH corrective maint repair	202503	80265537	E13	Meals	(blank)	(blank)	0	WKD	1732528514	0.27
593040	OH corrective maint repair	202503	80265537	E13	Meals	(blank)	(blank)	0	WKD	1732531877	0.27
593040	OH corrective maint repair	202503	80266158	E13	Meals	(blank)	(blank)	0	WKD	1725302610	20.00
593040	OH corrective maint repair	202503	80266158	E13	Meals	(blank)	(blank)	0	WKD	1725305628	20.00
593040	OH corrective maint repair	202503	80266158	E13	Meals	(blank)	(blank)	0	WKD	1725315669	20.00
593040	OH corrective maint repair	202503	80266188	E13	Meals	(blank)	(blank)	0	WKD	1739477040	0.50
593040	OH corrective maint repair	202503	80266188	E13	Meals	(blank)	(blank)	0	WKD	1739483174	0.50
593040	OH corrective maint repair	202503	80266188	E13	Meals	(blank)	(blank)	0	WKD	1739494398	0.50
593040	OH corrective maint repair	202503	80266253	E13	Meals	(blank)	(blank)	0	WKD	1729350288	1.00
593040	OH corrective maint repair	202503	80266253	E13	Meals	(blank)	(blank)	0	WKD	1729350648	1.00
593040	OH corrective maint repair	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1729343623	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1729346100	1.00
593040	OH corrective maint repair	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1729349986	1.00
593040	OH corrective maint repair	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1729351511	1.00
593040	OH corrective maint repair	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1732812186	(3.48)
593040	OH corrective maint repair	202503	80267790	E13	Meals	(blank)	(blank)	0	WKD	1729340996	1.00
593040	OH corrective maint repair	202503	80267790	E13	Meals	(blank)	(blank)	0	WKD	1729341000	1.00
593040	OH corrective maint repair	202503	80267790	E13	Meals	(blank)	(blank)	0	WKD	1729343562	1.00
593040	OH corrective maint repair	202503	80267790	E13	Meals	(blank)	(blank)	0	WKD	1729345320	1.00
593040	OH corrective maint repair	202503	80268045	E13	Meals	(blank)	(blank)	0	WKD	1729344024	1.00
593040	OH corrective maint repair	202503	80268045	E13	Meals	(blank)	(blank)	0	WKD	1729346063	1.00
593040	OH corrective maint repair	202503	80268045	E13	Meals	(blank)	(blank)	0	WKD	1729347141	1.00
593040	OH corrective maint repair	202503	80268353	E13	Meals	(blank)	(blank)	0	WKD	1729343058	1.00
593040	OH corrective maint repair	202503	80268353	E13	Meals	(blank)	(blank)	0	WKD	1729345664	1.00
593040	OH corrective maint repair	202503	80268353	E13	Meals	(blank)	(blank)	0	WKD	1729345954	1.00
593040	OH corrective maint repair	202503	80268353	E13	Meals	(blank)	(blank)	0	WKD	1729351424	1.00
593040	OH corrective maint repair	202503	80268353	E13	Meals	(blank)	(blank)	0	WKD	1732523176	1.00
593040	OH corrective maint repair	202503	80268850	E13	Meals	(blank)	(blank)	0	WKD	1732536249	2.05
593040	OH corrective maint repair	202503	80269044	E13	Meals	(blank)	(blank)	0	WKD	1729341123	0.09
593040	OH corrective maint repair	202503	80269044	E13	Meals	(blank)	(blank)	0	WKD	1729341526	0.09
593040	OH corrective maint repair	202503	80269044	E13	Meals	(blank)	(blank)	0	WKD	1729343901	0.09
593040	OH corrective maint repair	202503	80269044	E13	Meals	(blank)	(blank)	0	WKD	1729349640	0.09
593040	OH corrective maint repair	202503	80269044	E13	Meals	(blank)	(blank)	0	WKD	1729350186	0.09
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729344283	0.41
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729344287	0.83
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729345332	0.41
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729345398	0.41
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729347909	0.83
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1729349213	0.52
593040	OH corrective maint repair	202503	80269490	E13	Meals	(blank)	(blank)	0	WKD	1730287070	0.01
593040	OH corrective maint repair	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732523638	0.40
593040	OH corrective maint repair	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732526705	0.20
593040	OH corrective maint repair	202503	80269492	E13	Meals	(blank)	(blank)	0	WKD	1732533728	0.40
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732525345	1.00
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732525349	2.00
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732534989	1.00
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732535753	1.00
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732537610	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732538684	1.00
593040	OH corrective maint repair	202503	80269494	E13	Meals	(blank)	(blank)	0	WKD	1732539282	1.00
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732532456	1.81
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732533295	0.45
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732535653	1.81
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732538116	0.91
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732538990	0.45
593040	OH corrective maint repair	202503	80269543	E13	Meals	(blank)	(blank)	0	WKD	1732538994	0.91
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1732534138	1.00
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1732535195	1.00
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1732538108	1.00
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1732539385	1.00
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217089	(0.83)
593040	OH corrective maint repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217090	(2.48)
593040	OH corrective maint repair	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732526216	25.82
593040	OH corrective maint repair	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732535579	25.82
593040	OH corrective maint repair	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732536013	6.46
593040	OH corrective maint repair	202503	80270543	E13	Meals	(blank)	(blank)	0	WKD	1732536963	25.82
593040	OH corrective maint repair	202503	80272494	E13	Meals	(blank)	(blank)	0	WKD	1739479596	0.50
593040	OH corrective maint repair	202503	80272494	E13	Meals	(blank)	(blank)	0	WKD	1739480473	0.50
593040	OH corrective maint repair	202503	80272494	E13	Meals	(blank)	(blank)	0	WKD	1739494159	0.50
593040	OH corrective maint repair	202503	80273249	E13	Meals	(blank)	(blank)	0	WKD	1732533169	0.50
593040	OH corrective maint repair	202503	80273249	E13	Meals	(blank)	(blank)	0	WKD	1732534932	1.00
593040	OH corrective maint repair	202503	80273249	E13	Meals	(blank)	(blank)	0	WKD	1732538947	0.50
593040	OH corrective maint repair	202503	80273249	E13	Meals	(blank)	(blank)	0	WKD	1732539323	0.50
593040	OH corrective maint repair	202503	80273863	E13	Meals	(blank)	(blank)	0	WKD	1732538453	1.00
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732522939	0.59
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732522942	1.18
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732523211	1.18
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732524027	0.59
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732524184	0.68
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732529992	1.18
593040	OH corrective maint repair	202503	80274079	E13	Meals	(blank)	(blank)	0	WKD	1732531599	0.59
593040	OH corrective maint repair	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520263	1.62
593040	OH corrective maint repair	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520346	1.62
593040	OH corrective maint repair	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732526917	1.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528363	0.81
593040	OH corrective maint repair	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528368	1.62
593040	OH corrective maint repair	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732521039	0.14
593040	OH corrective maint repair	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732527516	0.14
593040	OH corrective maint repair	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732527827	0.14
593040	OH corrective maint repair	202503	80274190	E13	Meals	(blank)	(blank)	0	WKD	1732530810	0.14
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732520186	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732521199	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732523566	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732526514	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732526570	1.00
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732527053	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732528417	0.50
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732528457	1.00
593040	OH corrective maint repair	202503	80275281	E13	Meals	(blank)	(blank)	0	WKD	1732529849	0.50
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732521344	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732521382	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522010	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522038	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522444	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732522593	0.29
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732523356	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732523380	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524128	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524146	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524432	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732524448	2.41
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732526847	1.21
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732528305	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732530067	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732530245	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531309	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531616	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531915	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732531983	0.60
593040	OH corrective maint repair	202503	80275304	E13	Meals	(blank)	(blank)	0	WKD	1732532008	0.60
593040	OH corrective maint repair	202503	80275537	E13	Meals	(blank)	(blank)	0	WKD	1732528454	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80275537	E13	Meals	(blank)	(blank)	0	WKD	1739837429	0.72
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732524594	1.00
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732524598	0.50
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732525771	0.50
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732530919	1.00
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732531110	0.50
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1732531539	0.50
593040	OH corrective maint repair	202503	80275569	E13	Meals	(blank)	(blank)	0	WKD	1734901726	(2.42)
593040	OH corrective maint repair	202503	80275802	E13	Meals	(blank)	(blank)	0	WKD	1732528440	0.50
593040	OH corrective maint repair	202503	80275802	E13	Meals	(blank)	(blank)	0	WKD	1736736712	3.01
593040	OH corrective maint repair	202503	80275835	E13	Meals	(blank)	(blank)	0	WKD	1732520725	0.50
593040	OH corrective maint repair	202503	80275870	E13	Meals	(blank)	(blank)	0	WKD	1732520866	0.50
593040	OH corrective maint repair	202503	80275870	E13	Meals	(blank)	(blank)	0	WKD	1732526643	0.50
593040	OH corrective maint repair	202503	80275880	E13	Meals	(blank)	(blank)	0	WKD	1732521710	0.76
593040	OH corrective maint repair	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739477451	1.38
593040	OH corrective maint repair	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739479159	1.38
593040	OH corrective maint repair	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739482553	1.38
593040	OH corrective maint repair	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739484231	1.38
593040	OH corrective maint repair	202503	80276510	E13	Meals	(blank)	(blank)	0	WKD	1739494900	1.38
593040	OH corrective maint repair	202503	80276511	E13	Meals	(blank)	(blank)	0	WKD	1732521319	2.00
593040	OH corrective maint repair	202503	80276511	E13	Meals	(blank)	(blank)	0	WKD	1732521369	2.00
593040	OH corrective maint repair	202503	80276511	E13	Meals	(blank)	(blank)	0	WKD	1732524739	2.00
593040	OH corrective maint repair	202503	80276511	E13	Meals	(blank)	(blank)	0	WKD	1732530433	2.00
593040	OH corrective maint repair	202503	80276531	E13	Meals	(blank)	(blank)	0	WKD	1732523452	1.00
593040	OH corrective maint repair	202503	80276531	E13	Meals	(blank)	(blank)	0	WKD	1732527752	1.00
593040	OH corrective maint repair	202503	80276531	E13	Meals	(blank)	(blank)	0	WKD	1732527794	1.00
593040	OH corrective maint repair	202503	80276531	E13	Meals	(blank)	(blank)	0	WKD	1732536401	2.00
593040	OH corrective maint repair	202503	80276531	E13	Meals	(blank)	(blank)	0	WKD	1732536448	2.00
593040	OH corrective maint repair	202503	80276540	E13	Meals	(blank)	(blank)	0	WKD	1732527475	0.50
593040	OH corrective maint repair	202503	80276540	E13	Meals	(blank)	(blank)	0	WKD	1732530337	0.50
593040	OH corrective maint repair	202503	80276540	E13	Meals	(blank)	(blank)	0	WKD	1734160509	0.24
593040	OH corrective maint repair	202503	80276604	E13	Meals	(blank)	(blank)	0	WKD	1732522999	2.00
593040	OH corrective maint repair	202503	80276604	E13	Meals	(blank)	(blank)	0	WKD	1732526392	2.00
593040	OH corrective maint repair	202503	80276604	E13	Meals	(blank)	(blank)	0	WKD	1732526467	2.00
593040	OH corrective maint repair	202503	80276604	E13	Meals	(blank)	(blank)	0	WKD	1732531738	2.00
593040	OH corrective maint repair	202503	80276604	E13	Meals	(blank)	(blank)	0	WKD	1732531823	1.00
593040	OH corrective maint repair	202503	80276644	E13	Meals	(blank)	(blank)	0	WKD	1732522748	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80276644	E13	Meals	(blank)	(blank)	0	WKD	1732522764	1.00
593040	OH corrective maint repair	202503	80276644	E13	Meals	(blank)	(blank)	0	WKD	1732530361	1.00
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1732525829	2.00
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1732526278	2.00
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1732526865	2.00
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1732527983	0.50
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1732529261	2.00
593040	OH corrective maint repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1734160510	(8.22)
593040	OH corrective maint repair	202503	80278223	E13	Meals	(blank)	(blank)	0	WKD	1732520613	2.00
593040	OH corrective maint repair	202503	80278223	E13	Meals	(blank)	(blank)	0	WKD	1732524577	2.00
593040	OH corrective maint repair	202503	80278223	E13	Meals	(blank)	(blank)	0	WKD	1732530892	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1732526298	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1732528251	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1732530378	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1732530779	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1732532512	2.00
593040	OH corrective maint repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1734552610	(5.25)
593040	OH corrective maint repair	202503	80280710	E13	Meals	(blank)	(blank)	0	WKD	1739478865	0.50
593040	OH corrective maint repair	202503	80280710	E13	Meals	(blank)	(blank)	0	WKD	1739486263	0.50
593040	OH corrective maint repair	202503	80280710	E13	Meals	(blank)	(blank)	0	WKD	1739489941	0.50
593040	OH corrective maint repair	202503	80280710	E13	Meals	(blank)	(blank)	0	WKD	1739492588	0.50
593040	OH corrective maint repair	202503	80280710	E13	Meals	(blank)	(blank)	0	WKD	1739492637	0.50
593040	OH corrective maint repair	202503	80280739	E13	Meals	(blank)	(blank)	0	WKD	1739484871	1.00
593040	OH corrective maint repair	202503	80280739	E13	Meals	(blank)	(blank)	0	WKD	1739486207	1.00
593040	OH corrective maint repair	202503	80280739	E13	Meals	(blank)	(blank)	0	WKD	1739491508	1.00
593040	OH corrective maint repair	202503	80280739	E13	Meals	(blank)	(blank)	0	WKD	1739492062	1.00
593040	OH corrective maint repair	202503	80281149	E13	Meals	(blank)	(blank)	0	WKD	1732520626	2.00
593040	OH corrective maint repair	202503	80281149	E13	Meals	(blank)	(blank)	0	WKD	1732527780	2.00
593040	OH corrective maint repair	202503	80281149	E13	Meals	(blank)	(blank)	0	WKD	1732530964	2.00
593040	OH corrective maint repair	202503	80281202	E13	Meals	(blank)	(blank)	0	WKD	1739486106	0.90
593040	OH corrective maint repair	202503	80281890	E13	Meals	(blank)	(blank)	0	WKD	1739479798	1.00
593040	OH corrective maint repair	202503	80281890	E13	Meals	(blank)	(blank)	0	WKD	1739483548	1.25
593040	OH corrective maint repair	202503	80281890	E13	Meals	(blank)	(blank)	0	WKD	1739486126	1.00
593040	OH corrective maint repair	202503	80281890	E13	Meals	(blank)	(blank)	0	WKD	1739494840	1.20
593040	OH corrective maint repair	202503	80282211	E13	Meals	(blank)	(blank)	0	WKD	1739482173	3.37
593040	OH corrective maint repair	202503	80282211	E13	Meals	(blank)	(blank)	0	WKD	1739492448	3.37
593040	OH corrective maint repair	202503	80282222	E13	Meals	(blank)	(blank)	0	WKD	1739477993	3.90

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593040	OH corrective maint repair	202503	80282222	E13	Meals	(blank)	(blank)	0	WKD	1739493126	3.90
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739478031	0.16
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739485088	0.16
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739485577	0.16
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739486901	0.08
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739487941	0.16
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739488186	0.39
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739489748	0.39
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739491526	0.39
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739494021	0.39
593040	OH corrective maint repair	202503	80282573	E13	Meals	(blank)	(blank)	0	WKD	1739494037	0.39
593040	OH corrective maint repair	202503	80282580	E13	Meals	(blank)	(blank)	0	WKD	1739477748	2.00
593040	OH corrective maint repair	202503	80282580	E13	Meals	(blank)	(blank)	0	WKD	1739491872	2.00
593040	OH corrective maint repair	202503	80283002	E13	Meals	(blank)	(blank)	0	WKD	1739485601	5.15
593040	OH corrective maint repair	202503	80283002	E13	Meals	(blank)	(blank)	0	WKD	1739486265	5.15
593040	OH corrective maint repair	202503	80283002	E13	Meals	(blank)	(blank)	0	WKD	1739491276	5.15
593040	OH corrective maint repair	202503	80283002	E13	Meals	(blank)	(blank)	0	WKD	1739495235	5.15
593040	OH corrective maint repair	202503	80283140	E13	Meals	(blank)	(blank)	0	WKD	1739486922	1.00
593040	OH corrective maint repair	202503	80283140	E13	Meals	(blank)	(blank)	0	WKD	1739489741	1.00
593040	OH corrective maint repair	202503	80283140	E13	Meals	(blank)	(blank)	0	WKD	1739491357	1.00
593040	OH corrective maint repair	202503	80283140	E13	Meals	(blank)	(blank)	0	WKD	1739491998	1.00
593040	OH corrective maint repair	202503	80283164	E13	Meals	(blank)	(blank)	0	WKD	1739478313	2.45
593040	OH corrective maint repair	202503	80283164	E13	Meals	(blank)	(blank)	0	WKD	1739491823	2.45
593040	OH corrective maint repair	202503	80283164	E13	Meals	(blank)	(blank)	0	WKD	1739493599	2.45
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739477921	2.85
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739482208	1.43
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739485282	5.71
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739486537	2.85
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739488225	5.71
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739489733	2.85
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739491409	1.43
593040	OH corrective maint repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739493478	2.85
593040	OH corrective maint repair	202503	80283262	E13	Meals	(blank)	(blank)	0	WKD	1739486493	1.00
593040	OH corrective maint repair	202503	80283262	E13	Meals	(blank)	(blank)	0	WKD	1739489478	1.00
593040	OH corrective maint repair	202503	80283262	E13	Meals	(blank)	(blank)	0	WKD	1739491353	1.00
593040	OH corrective maint repair	202503	80283262	E13	Meals	(blank)	(blank)	0	WKD	1739493496	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80283859	E13	Meals	(blank)	(blank)	0	WKD	1739485349	2.00
593040	OH corrective maint repair	202503	80283859	E13	Meals	(blank)	(blank)	0	WKD	1739491268	2.00
593040	OH corrective maint repair	202503	80283859	E13	Meals	(blank)	(blank)	0	WKD	1739492066	2.00
593040	OH corrective maint repair	202503	80283859	E13	Meals	(blank)	(blank)	0	WKD	1739492600	2.00
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739488457	1.00
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739489986	1.00
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739490610	0.50
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739490809	0.50
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739491306	0.50
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739492285	0.50
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739493864	1.00
593040	OH corrective maint repair	202503	80284232	E13	Meals	(blank)	(blank)	0	WKD	1739493923	1.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739484879	2.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739487701	2.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739488047	1.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739489812	2.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739490872	1.00
593040	OH corrective maint repair	202503	80284244	E13	Meals	(blank)	(blank)	0	WKD	1739491721	2.00
593040	OH corrective maint repair	202503	80284563	E13	Meals	(blank)	(blank)	0	WKD	1739490105	2.15
593040	OH corrective maint repair	202503	80285473	E13	Meals	(blank)	(blank)	0	WKD	1739479891	1.00
593040	OH corrective maint repair	202503	80285473	E13	Meals	(blank)	(blank)	0	WKD	1739481253	1.00
593040	OH corrective maint repair	202503	80285671	E13	Meals	(blank)	(blank)	0	WKD	1739481243	0.70
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739476805	0.50
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739476809	1.00
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739479751	1.00
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739483536	0.50
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739488016	0.50
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739493705	1.00
593040	OH corrective maint repair	202503	80285729	E13	Meals	(blank)	(blank)	0	WKD	1739493803	1.00
593040	OH corrective maint repair	202503	80285766	E13	Meals	(blank)	(blank)	0	WKD	1738916745	20.00
593040	OH corrective maint repair	202503	80285766	E13	Meals	(blank)	(blank)	0	WKD	1738920779	10.00
593040	OH corrective maint repair	202503	80285766	E13	Meals	(blank)	(blank)	0	WKD	1738921932	20.00
593040	OH corrective maint repair	202503	80285766	E13	Meals	(blank)	(blank)	0	WKD	1738922223	10.00
593040	OH corrective maint repair	202503	80285766	E13	Meals	(blank)	(blank)	0	WKD	1738926282	20.00
593040	OH corrective maint repair	202503	80286116	E13	Meals	(blank)	(blank)	0	WKD	1739482460	0.50
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739483885	2.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739484654	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739488864	2.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739495127	1.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739495886	1.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739495914	2.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739495964	2.00
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739837428	97.47
593040	OH corrective maint repair	202503	80286133	E13	Meals	(blank)	(blank)	0	WKD	1739837430	21.66
593040	OH corrective maint repair	202503	80286529	E13	Meals	(blank)	(blank)	0	WKD	1739479502	0.50
593040	OH corrective maint repair	202503	80286529	E13	Meals	(blank)	(blank)	0	WKD	1739479885	0.50
593040	OH corrective maint repair	202503	80286529	E13	Meals	(blank)	(blank)	0	WKD	1739484142	0.50
593040	OH corrective maint repair	202503	80286529	E13	Meals	(blank)	(blank)	0	WKD	1739492492	0.50
593040	OH corrective maint repair	202503	80286529	E13	Meals	(blank)	(blank)	0	WKD	1739493391	0.50
593040	OH corrective maint repair	202503	80287267	E13	Meals	(blank)	(blank)	0	WKD	1739479588	0.17
593040	OH corrective maint repair	202503	80287267	E13	Meals	(blank)	(blank)	0	WKD	1739479955	0.08
593040	OH corrective maint repair	202503	80287267	E13	Meals	(blank)	(blank)	0	WKD	1739481314	0.08
593040	OH corrective maint repair	202503	80287267	E13	Meals	(blank)	(blank)	0	WKD	1739483215	0.08
593040	OH corrective maint repair	202503	80287267	E13	Meals	(blank)	(blank)	0	WKD	1739495613	0.08
593040	OH corrective maint repair	202503	80287371	E13	Meals	(blank)	(blank)	0	WKD	1739481093	1.86
593040	OH corrective maint repair	202503	80287391	E13	Meals	(blank)	(blank)	0	WKD	1739478932	1.00
593040	OH corrective maint repair	202503	80287391	E13	Meals	(blank)	(blank)	0	WKD	1739479283	0.50
593040	OH corrective maint repair	202503	80287391	E13	Meals	(blank)	(blank)	0	WKD	1739483201	1.00
593040	OH corrective maint repair	202503	80287391	E13	Meals	(blank)	(blank)	0	WKD	1739490856	1.00
593040	OH corrective maint repair	202503	80287391	E13	Meals	(blank)	(blank)	0	WKD	1739492546	1.00
593040	OH corrective maint repair	202503	80287413	E13	Meals	(blank)	(blank)	0	WKD	1739494446	1.00
593040	OH corrective maint repair	202503	80287413	E13	Meals	(blank)	(blank)	0	WKD	1739495978	3.00
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739482774	2.00
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739483659	2.00
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739483663	0.50
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739491223	2.00
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739491227	0.50
593040	OH corrective maint repair	202503	80287423	E13	Meals	(blank)	(blank)	0	WKD	1739496128	0.50
593040	OH corrective maint repair	202503	80287456	E13	Meals	(blank)	(blank)	0	WKD	1739496016	0.50
593040	OH corrective maint repair	202503	80288105	E13	Meals	(blank)	(blank)	0	WKD	1739477086	1.00
593040	OH corrective maint repair	202503	80288105	E13	Meals	(blank)	(blank)	0	WKD	1739483395	1.00
593040	OH corrective maint repair	202503	80288105	E13	Meals	(blank)	(blank)	0	WKD	1739484369	1.00
593040	OH corrective maint repair	202503	80288105	E13	Meals	(blank)	(blank)	0	WKD	1739496036	1.00
593040	OH corrective maint repair	202503	80288115	E13	Meals	(blank)	(blank)	0	WKD	1739479630	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80288115	E13	Meals	(blank)	(blank)	0	WKD	1739481310	1.00
593040	OH corrective maint repair	202503	80288115	E13	Meals	(blank)	(blank)	0	WKD	1739490438	1.00
593040	OH corrective maint repair	202503	80288115	E13	Meals	(blank)	(blank)	0	WKD	1739495621	1.00
593040	OH corrective maint repair	202503	80288157	E13	Meals	(blank)	(blank)	0	WKD	1739483516	2.00
593040	OH corrective maint repair	202503	80288157	E13	Meals	(blank)	(blank)	0	WKD	1739490465	2.00
593040	OH corrective maint repair	202503	80288157	E13	Meals	(blank)	(blank)	0	WKD	1739494454	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739476920	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739477110	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739477124	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480038	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480117	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480121	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480259	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480367	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480758	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739480970	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739481284	1.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739481746	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739482283	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739482983	1.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739483185	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739483296	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739483636	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739484416	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739484436	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739484625	1.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739491243	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739494173	0.50
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739494442	2.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739494606	1.00
593040	OH corrective maint repair	202503	80289515	E13	Meals	(blank)	(blank)	0	WKD	1739495703	2.00
593040	OH corrective maint repair	202503	80289532	E13	Meals	(blank)	(blank)	0	WKD	1739479757	3.00
593040	OH corrective maint repair	202503	80289532	E13	Meals	(blank)	(blank)	0	WKD	1739480869	3.00
593040	OH corrective maint repair	202503	80289532	E13	Meals	(blank)	(blank)	0	WKD	1739496012	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739477036	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739477060	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739477204	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739477504	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739477528	0.50
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739479334	0.50
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739479659	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739480436	0.50
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739483306	0.50
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739483625	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739492792	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739494385	0.50
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739494799	2.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739495841	1.00
593040	OH corrective maint repair	202503	80289537	E13	Meals	(blank)	(blank)	0	WKD	1739495854	0.50
593040	OH corrective maint repair	202503	80289539	E13	Meals	(blank)	(blank)	0	WKD	1739495730	1.00
593040	OH corrective maint repair	202503	80289574	E13	Meals	(blank)	(blank)	0	WKD	1739483817	1.00
593040	OH corrective maint repair	202503	80290185	E13	Meals	(blank)	(blank)	0	WKD	1739482859	1.00
593040	OH corrective maint repair	202503	80290185	E13	Meals	(blank)	(blank)	0	WKD	1739483205	1.00
593040	OH corrective maint repair	202503	80290185	E13	Meals	(blank)	(blank)	0	WKD	1739494657	1.00
593040	OH corrective maint repair	202503	80290185	E13	Meals	(blank)	(blank)	0	WKD	1739495627	1.00
593040	OH corrective maint repair	202503	80290203	E13	Meals	(blank)	(blank)	0	WKD	1739479393	1.00
593040	OH corrective maint repair	202503	80290203	E13	Meals	(blank)	(blank)	0	WKD	1739494150	0.50
593040	OH corrective maint repair	202503	80290510	E13	Meals	(blank)	(blank)	0	WKD	1739477560	2.00
593040	OH corrective maint repair	202503	80290510	E13	Meals	(blank)	(blank)	0	WKD	1739484113	2.00
593040	OH corrective maint repair	202503	80290510	E13	Meals	(blank)	(blank)	0	WKD	1739484776	2.00
593040	OH corrective maint repair	202503	80290540	E13	Meals	(blank)	(blank)	0	WKD	1739476840	1.00
593040	OH corrective maint repair	202503	80290540	E13	Meals	(blank)	(blank)	0	WKD	1739481404	1.00
593040	OH corrective maint repair	202503	80290540	E13	Meals	(blank)	(blank)	0	WKD	1739483499	1.00
593040	OH corrective maint repair	202503	80310045	E13	Meals	(blank)	(blank)	0	WKD	1730287246	0.01
593040	OH corrective maint repair	202503	80314317	E13	Meals	(blank)	(blank)	0	WKD	1730308019	(5.00)
593040	OH corrective maint repair	202503	80314317	E13	Meals	(blank)	(blank)	0	WKD	1730308337	(1.00)
593040	OH corrective maint repair	202503	80314317	E13	Meals	(blank)	(blank)	0	WKD	1730308338	(10.00)
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739477004	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739477032	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739479191	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739479456	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739480861	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739480928	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739480932	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739481200	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739481212	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739482321	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739482386	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739482821	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739482841	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739483138	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739483146	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739483528	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739483609	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739484019	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739489276	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739489280	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739489430	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739489586	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739489619	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739490175	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739490886	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739490890	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739492865	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739492873	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739494717	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739494721	0.50
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739495655	2.00
593040	OH corrective maint repair	202503	80368981	E13	Meals	(blank)	(blank)	0	WKD	1739496030	2.00
593040	OH corrective maint repair	202503	80387547	E13	Meals	(blank)	(blank)	0	WKD	1730308341	(1.00)
593040	OH corrective maint repair	202503	80397721	E13	Meals	(blank)	(blank)	0	WKD	1739495944	1.00
593040	OH corrective maint repair	202503	80409328	E13	Meals	(blank)	(blank)	0	WKD	1730308181	(3.00)
593040	OH corrective maint repair	202503	80432286	E13	Meals	(blank)	(blank)	0	WKD	1730286943	0.01
593040	OH corrective maint repair	202503	80432286	E13	Meals	(blank)	(blank)	0	WKD	1730286948	0.03
593040	OH corrective maint repair	202503	80467532	E13	Meals	(blank)	(blank)	0	WKD	1730287090	19.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732523733	1.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732524324	1.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732524761	1.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732527895	1.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732528415	1.00
593040	OH corrective maint repair	202503	80467803	E13	Meals	(blank)	(blank)	0	WKD	1732528495	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80502728	E13	Meals	(blank)	(blank)	0	WKD	1734160505	2.72
593040	OH corrective maint repair	202503	80509691	E13	Meals	(blank)	(blank)	0	WKD	1730308333	(0.50)
593040	OH corrective maint repair	202503	80509817	E13	Meals	(blank)	(blank)	0	WKD	1739493088	1.00
593040	OH corrective maint repair	202503	80509818	E13	Meals	(blank)	(blank)	0	WKD	1732528161	1.00
593040	OH corrective maint repair	202503	80509818	E13	Meals	(blank)	(blank)	0	WKD	1732536436	1.00
593040	OH corrective maint repair	202503	80509818	E13	Meals	(blank)	(blank)	0	WKD	1732536444	1.00
593040	OH corrective maint repair	202503	80509818	E13	Meals	(blank)	(blank)	0	WKD	1732536708	1.00
593040	OH corrective maint repair	202503	80511947	E13	Meals	(blank)	(blank)	0	WKD	1739477298	1.00
593040	OH corrective maint repair	202503	80511947	E13	Meals	(blank)	(blank)	0	WKD	1739477350	1.00
593040	OH corrective maint repair	202503	80511947	E13	Meals	(blank)	(blank)	0	WKD	1739480180	1.00
593040	OH corrective maint repair	202503	80511947	E13	Meals	(blank)	(blank)	0	WKD	1739481553	1.00
593040	OH corrective maint repair	202503	80511947	E13	Meals	(blank)	(blank)	0	WKD	1739483765	1.00
593040	OH corrective maint repair	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739482090	0.18
593040	OH corrective maint repair	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739486075	0.18
593040	OH corrective maint repair	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739486085	0.18
593040	OH corrective maint repair	202503	80529671	E13	Meals	(blank)	(blank)	0	WKD	1739488463	0.18
593040	OH corrective maint repair	202503	80529771	E13	Meals	(blank)	(blank)	0	CRV	1736822325	(1.00)
593040	OH corrective maint repair	202503	80532461	E13	Meals	(blank)	(blank)	0	WKD	1729341688	1.00
593040	OH corrective maint repair	202503	80532461	E13	Meals	(blank)	(blank)	0	WKD	1729348938	1.00
593040	OH corrective maint repair	202503	80552576	E13	Meals	(blank)	(blank)	0	WKD	1730308182	(2.00)
593040	OH corrective maint repair	202503	80557472	E13	Meals	(blank)	(blank)	0	WKD	1739486989	2.00
593040	OH corrective maint repair	202503	80678263	E13	Meals	(blank)	(blank)	0	WKD	1730308340	(2.00)
593040	OH corrective maint repair	202503	80712906	E13	Meals	(blank)	(blank)	0	WKD	1739479816	0.03
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729341924	0.12
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346471	1.94
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346629	3.39
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346633	0.12
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346673	0.24
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346675	1.69
593040	OH corrective maint repair	202503	80712927	E13	Meals	(blank)	(blank)	0	WKD	1729346681	0.73
593040	OH corrective maint repair	202503	80712942	E13	Meals	(blank)	(blank)	0	WKD	1739479149	0.24
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732521596	0.12
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732524940	0.12
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732525014	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526028	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526405	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526585	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526812	0.06
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732531432	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533016	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533865	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533904	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732534753	0.06
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535166	0.06
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535314	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536668	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536973	0.06
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732537482	0.12
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538479	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538586	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538906	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739479363	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739484174	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739489172	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496004	0.03
593040	OH corrective maint repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496056	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732521547	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522197	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522407	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732524520	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732525893	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526309	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526340	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527147	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527570	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527841	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527876	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732528344	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732529890	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530163	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530775	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531220	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531348	0.03
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532158	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532236	0.06
593040	OH corrective maint repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532251	0.03
593040	OH corrective maint repair	202503	80949604	E13	Meals	(blank)	(blank)	0	WKD	1735871837	(1.00)
593040	OH corrective maint repair	202503	80949604	E13	Meals	(blank)	(blank)	0	WKD	1735871839	(3.00)
593040	OH corrective maint repair	202503	80949604	E13	Meals	(blank)	(blank)	0	WKD	1735871842	(1.00)
593040	OH corrective maint repair	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733096510	1.61
593040	OH corrective maint repair	202503	81042202	E13	Meals	(blank)	(blank)	0	WKD	1733096920	2.13
593040	OH corrective maint repair	202503	81046695	E13	Meals	(blank)	(blank)	0	WKD	1730308150	(1.00)
593040	OH corrective maint repair	202503	81113508	E13	Meals	(blank)	(blank)	0	WKD	1730308334	(1.00)
593040	OH corrective maint repair	202503	81125648	E13	Meals	(blank)	(blank)	0	WKD	1729346432	2.00
593040	OH corrective maint repair	202503	81177504	E13	Meals	(blank)	(blank)	0	WKD	1730286949	(0.01)
593040	OH corrective maint repair	202503	81207668	E13	Meals	(blank)	(blank)	0	WKD	1735399282	(3.00)
593040	OH corrective maint repair	202503	81213092	E13	Meals	(blank)	(blank)	0	WKD	1732531166	1.00
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732525459	0.16
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732532749	0.09
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732532793	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533022	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533622	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732533790	0.11
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535264	0.13
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535337	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535499	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732535964	0.16
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732536158	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732536188	0.20
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539004	0.16
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539172	0.16
593040	OH corrective maint repair	202503	81248504	E13	Meals	(blank)	(blank)	0	WKD	1732539268	0.20
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729346197	0.24
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729346245	0.24
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729346889	0.12
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729349301	0.24
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729349305	0.24
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729350979	0.12
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729351136	0.24
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729352415	0.48
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729352883	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	81355298	E13	Meals	(blank)	(blank)	0	WKD	1729353198	0.24
593040	OH corrective maint repair	202503	81409859	E13	Meals	(blank)	(blank)	0	WKD	1739837427	(0.01)
593040	OH corrective maint repair	202503	81488132	E13	Meals	(blank)	(blank)	0	WKD	1730308183	(0.50)
593040	OH corrective maint repair	202503	81513595	E13	Meals	(blank)	(blank)	0	WKD	1729353482	0.13
593040	OH corrective maint repair	202503	81517765	E13	Meals	(blank)	(blank)	0	WKD	1730308305	(2.00)
593040	OH corrective maint repair	202503	81565249	E13	Meals	(blank)	(blank)	0	WKD	1736736111	2.93
593040	OH corrective maint repair	202503	81633742	E13	Meals	(blank)	(blank)	0	WKD	1735400685	76.00
593040	OH corrective maint repair	202503	81673459	E13	Meals	(blank)	(blank)	0	WKD	1730308310	(0.50)
593040	OH corrective maint repair	202503	81835695	E13	Meals	(blank)	(blank)	0	WKD	1735400686	(2.18)
593040	OH corrective maint repair	202503	81847304	E13	Meals	(blank)	(blank)	0	WKD	1735399284	(12.50)
593040	OH corrective maint repair	202503	81899354	E13	Meals	(blank)	(blank)	0	WKD	1730318820	0.29
593040	OH corrective maint repair	202503	81899354	E13	Meals	(blank)	(blank)	0	WKD	1730323661	2.33
593040	OH corrective maint repair	202503	82007714	E13	Meals	(blank)	(blank)	0	WKD	1730308170	(5.00)
593040	OH corrective maint repair	202503	82091356	E13	Meals	(blank)	(blank)	0	WKD	1730287099	(2.19)
593040	OH corrective maint repair	202503	82101053	E13	Meals	(blank)	(blank)	0	WKD	1730318906	23.62
593040	OH corrective maint repair	202503	82119179	E13	Meals	(blank)	(blank)	0	WKD	1730287092	0.98
593040	OH corrective maint repair	202503	82119179	E13	Meals	(blank)	(blank)	0	WKD	1730287096	2.95
593040	OH corrective maint repair	202503	82124596	E13	Meals	(blank)	(blank)	0	CRV	1737305965	(1.00)
593040	OH corrective maint repair	202503	82124596	E13	Meals	(blank)	(blank)	0	CRV	1737306235	(5.28)
593040	OH corrective maint repair	202503	82124596	E13	Meals	(blank)	(blank)	0	CRV	1737306240	(1.00)
593040	OH corrective maint repair	202503	82124596	E13	Meals	(blank)	(blank)	0	CRV	1737306271	(1.00)
593040	OH corrective maint repair	202503	82130884	E13	Meals	(blank)	(blank)	0	WKD	1730287233	95.00
593040	OH corrective maint repair	202503	82158972	E13	Meals	(blank)	(blank)	0	WKD	1736736711	(18.80)
593040	OH corrective maint repair	202503	82200653	E13	Meals	(blank)	(blank)	0	WKD	1730332963	1.43
593040	OH corrective maint repair	202503	82252888	E13	Meals	(blank)	(blank)	0	WKD	1735399283	(4.30)
593040	OH corrective maint repair	202503	82264573	E13	Meals	(blank)	(blank)	0	CRV	1729555470	(1.00)
593040	OH corrective maint repair	202503	82313129	E13	Meals	(blank)	(blank)	0	WKD	1730308171	(5.00)
593040	OH corrective maint repair	202503	82319248	E13	Meals	(blank)	(blank)	0	WKD	1730308321	(2.50)
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1732520381	0.37
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1739478679	0.09
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1739480911	0.09
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1739481968	0.09
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1739482147	0.09
593040	OH corrective maint repair	202503	82353472	E13	Meals	(blank)	(blank)	0	WKD	1739490058	0.09
593040	OH corrective maint repair	202503	82364739	E13	Meals	(blank)	(blank)	0	WKD	1736736709	(50.66)
593040	OH corrective maint repair	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730313358	0.71
593040	OH corrective maint repair	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730321918	2.84

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	82408486	E13	Meals	(blank)	(blank)	0	WKD	1734901727	(46.94)
593040	OH corrective maint repair	202503	82408486	E13	Meals	(blank)	(blank)	0	WKD	1734901729	(347.36)
593040	OH corrective maint repair	202503	82481711	E13	Meals	(blank)	(blank)	0	CRV	1739936979	(1.00)
593040	OH corrective maint repair	202503	82481711	E13	Meals	(blank)	(blank)	0	CRV	1739936987	(1.00)
593040	OH corrective maint repair	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730287100	0.57
593040	OH corrective maint repair	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730287104	0.11
593040	OH corrective maint repair	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730287219	0.23
593040	OH corrective maint repair	202503	82532259	E13	Meals	(blank)	(blank)	0	WKD	1733096736	2.00
593040	OH corrective maint repair	202503	82532259	E13	Meals	(blank)	(blank)	0	WKD	1733096765	1.00
593040	OH corrective maint repair	202503	82567404	E13	Meals	(blank)	(blank)	0	CRV	1735642279	(2.00)
593040	OH corrective maint repair	202503	82567404	E13	Meals	(blank)	(blank)	0	CRV	1735642433	(2.00)
593040	OH corrective maint repair	202503	82567404	E13	Meals	(blank)	(blank)	0	CRV	1735642696	(2.00)
593040	OH corrective maint repair	202503	82567404	E13	Meals	(blank)	(blank)	0	CRV	1735642712	(2.00)
593040	OH corrective maint repair	202503	82628516	E13	Meals	(blank)	(blank)	0	WKD	1734901725	0.38
593040	OH corrective maint repair	202503	82629299	E13	Meals	(blank)	(blank)	0	WKD	1730287101	(0.01)
593040	OH corrective maint repair	202503	82634930	E13	Meals	(blank)	(blank)	0	WKD	1730308020	(1.00)
593040	OH corrective maint repair	202503	82634930	E13	Meals	(blank)	(blank)	0	WKD	1730308328	(1.00)
593040	OH corrective maint repair	202503	82634930	E13	Meals	(blank)	(blank)	0	WKD	1730308335	(4.00)
593040	OH corrective maint repair	202503	82634930	E13	Meals	(blank)	(blank)	0	WKD	1730308339	(1.00)
593040	OH corrective maint repair	202503	82651928	E13	Meals	(blank)	(blank)	0	WKD	1730286921	(0.51)
593040	OH corrective maint repair	202503	82677613	E13	Meals	(blank)	(blank)	0	WKD	1730286932	(0.43)
593040	OH corrective maint repair	202503	82677613	E13	Meals	(blank)	(blank)	0	WKD	1730286944	(0.86)
593040	OH corrective maint repair	202503	82677613	E13	Meals	(blank)	(blank)	0	WKD	1730286953	(7.34)
593040	OH corrective maint repair	202503	82677613	E13	Meals	(blank)	(blank)	0	WKD	1730287237	(1.29)
593040	OH corrective maint repair	202503	82678446	E13	Meals	(blank)	(blank)	0	WKD	1730287102	0.38
593040	OH corrective maint repair	202503	82694176	E13	Meals	(blank)	(blank)	0	WKD	1730287079	(34.49)
593040	OH corrective maint repair	202503	82707652	E13	Meals	(blank)	(blank)	0	WKD	1730286923	(0.01)
593040	OH corrective maint repair	202503	82713622	E13	Meals	(blank)	(blank)	0	WKD	1730287103	(0.10)
593040	OH corrective maint repair	202503	82719151	E13	Meals	(blank)	(blank)	0	WKD	1730287226	(0.05)
593040	OH corrective maint repair	202503	82719236	E13	Meals	(blank)	(blank)	0	WKD	1730308172	(4.50)
593040	OH corrective maint repair	202503	82719575	E13	Meals	(blank)	(blank)	0	WKD	1736737373	(2.00)
593040	OH corrective maint repair	202503	82754957	E13	Meals	(blank)	(blank)	0	WKD	1730287080	0.02
593040	OH corrective maint repair	202503	82791517	E13	Meals	(blank)	(blank)	0	WKD	1730287088	0.28
593040	OH corrective maint repair	202503	82791517	E13	Meals	(blank)	(blank)	0	WKD	1730287234	2.07
593040	OH corrective maint repair	202503	82819959	E13	Meals	(blank)	(blank)	0	WKD	1730308306	(0.50)
593040	OH corrective maint repair	202503	82819959	E13	Meals	(blank)	(blank)	0	WKD	1730308336	(1.00)
593040	OH corrective maint repair	202503	82833801	E13	Meals	(blank)	(blank)	0	CRV	1735641978	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	82833801	E13	Meals	(blank)	(blank)	0	CRV	1735642399	(1.00)
593040	OH corrective maint repair	202503	82833801	E13	Meals	(blank)	(blank)	0	CRV	1735642523	(1.00)
593040	OH corrective maint repair	202503	82833801	E13	Meals	(blank)	(blank)	0	CRV	1735642539	(1.00)
593040	OH corrective maint repair	202503	82880983	E13	Meals	(blank)	(blank)	0	WKD	1730308157	(3.00)
593040	OH corrective maint repair	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730287075	(0.17)
593040	OH corrective maint repair	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730287228	(2.34)
593040	OH corrective maint repair	202503	82900725	E13	Meals	(blank)	(blank)	0	WKD	1736737374	(4.00)
593040	OH corrective maint repair	202503	82935920	E13	Meals	(blank)	(blank)	0	WKD	1739490518	2.99
593040	OH corrective maint repair	202503	82935920	E13	Meals	(blank)	(blank)	0	WKD	1739490955	2.99
593040	OH corrective maint repair	202503	82935920	E13	Meals	(blank)	(blank)	0	WKD	1739493619	2.99
593040	OH corrective maint repair	202503	82936908	E13	Meals	(blank)	(blank)	0	WKD	1730308311	(6.00)
593040	OH corrective maint repair	202503	82951395	E13	Meals	(blank)	(blank)	0	WKD	1730308315	(10.00)
593040	OH corrective maint repair	202503	82967369	E13	Meals	(blank)	(blank)	0	WKD	1733094050	0.87
593040	OH corrective maint repair	202503	82981233	E13	Meals	(blank)	(blank)	0	WKD	1730308146	(1.00)
593040	OH corrective maint repair	202503	83012258	E13	Meals	(blank)	(blank)	0	WKD	1730308147	(2.00)
593040	OH corrective maint repair	202503	83012362	E13	Meals	(blank)	(blank)	0	WKD	1730308155	(2.00)
593040	OH corrective maint repair	202503	83013556	E13	Meals	(blank)	(blank)	0	WKD	1732812185	21.62
593040	OH corrective maint repair	202503	83013728	E13	Meals	(blank)	(blank)	0	CAN	1732291568	(4.00)
593040	OH corrective maint repair	202503	83013728	E13	Meals	(blank)	(blank)	0	WKD	1732291567	(1.00)
593040	OH corrective maint repair	202503	83037401	E13	Meals	(blank)	(blank)	0	WKD	1734902500	(5.00)
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729553577	10.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729553583	10.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729553585	10.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729555467	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729555469	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729555471	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1729555473	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1734512285	20.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641188	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641471	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641473	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641475	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641908	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641975	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641977	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735641979	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642110	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642276	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642278	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642280	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642282	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642299	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642301	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642303	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642396	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642398	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642400	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642402	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642430	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642432	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642434	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642436	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642520	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642522	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642524	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642526	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642536	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642538	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642540	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642542	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642585	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642695	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642697	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642699	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642709	28.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642711	8.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642713	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1735642715	2.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936976	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936978	4.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936980	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936982	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936984	14.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936986	4.00

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593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936988	1.00
593040	OH corrective maint repair	202503	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1739936990	1.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1725308038	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1725315117	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1731811933	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1731812279	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1738912115	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1738921242	40.00
593040	OH corrective maint repair	202503	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1738921783	20.00
593040	OH corrective maint repair	202503	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1731817468	20.00
593040	OH corrective maint repair	202503	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1731818669	20.00
593040	OH corrective maint repair	202503	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1738907702	10.00
593040	OH corrective maint repair	202503	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1738926732	10.00
593040	OH corrective maint repair	202504	80015750	E13	Meals	(blank)	(blank)	0	CRV	1747447455	(0.39)
593040	OH corrective maint repair	202504	80015750	E13	Meals	(blank)	(blank)	0	CRV	1747447463	(0.40)
593040	OH corrective maint repair	202504	80015750	E13	Meals	(blank)	(blank)	0	CRV	1747448031	(1.00)
593040	OH corrective maint repair	202504	80015750	E13	Meals	(blank)	(blank)	0	CRV	1747448039	(1.00)
593040	OH corrective maint repair	202504	80015750	E13	Meals	(blank)	(blank)	0	CRV	1747448900	(0.21)
593040	OH corrective maint repair	202504	80022625	E13	Meals	(blank)	(blank)	0	WKD	1752103061	152.00
593040	OH corrective maint repair	202504	80024186	E13	Meals	(blank)	(blank)	0	WKD	1744369727	(0.03)
593040	OH corrective maint repair	202504	80024186	E13	Meals	(blank)	(blank)	0	WKD	1744369729	(0.03)
593040	OH corrective maint repair	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753090509	0.38
593040	OH corrective maint repair	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753090510	0.19
593040	OH corrective maint repair	202504	80113945	E13	Meals	(blank)	(blank)	0	WKD	1753930304	0.11
593040	OH corrective maint repair	202504	80117533	E13	Meals	(blank)	(blank)	0	WKD	1753928817	1.05
593040	OH corrective maint repair	202504	80124343	E13	Meals	(blank)	(blank)	0	CRV	1747454737	(20.00)
593040	OH corrective maint repair	202504	80124343	E13	Meals	(blank)	(blank)	0	CRV	1747454751	(80.00)
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593040	OH corrective maint repair	202504	80124343	E13	Meals	(blank)	(blank)	0	CRV	1747455868	80.00
593040	OH corrective maint repair	202504	80124343	E13	Meals	(blank)	(blank)	0	CRV	1747457805	95.00
593040	OH corrective maint repair	202504	80142422	E13	Meals	(blank)	(blank)	0	WKD	1755569598	(0.35)
593040	OH corrective maint repair	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845074	0.01
593040	OH corrective maint repair	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845081	0.01
593040	OH corrective maint repair	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845102	0.06
593040	OH corrective maint repair	202504	80155390	E13	Meals	(blank)	(blank)	0	WKD	1756845109	0.08
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746556818	0.04
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746558889	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746560658	0.04
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746563488	0.04
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1746565566	0.04
593040	OH corrective maint repair	202504	80157233	E13	Meals	(blank)	(blank)	0	WKD	1755065226	0.04
593040	OH corrective maint repair	202504	80163186	E13	Meals	(blank)	(blank)	0	WKD	1746558970	1.00
593040	OH corrective maint repair	202504	80163186	E13	Meals	(blank)	(blank)	0	WKD	1746560886	2.00
593040	OH corrective maint repair	202504	80163186	E13	Meals	(blank)	(blank)	0	WKD	1746561002	1.00
593040	OH corrective maint repair	202504	80163186	E13	Meals	(blank)	(blank)	0	WKD	1746568456	2.00
593040	OH corrective maint repair	202504	80167802	E13	Meals	(blank)	(blank)	0	WKD	1756681108	(1.00)
593040	OH corrective maint repair	202504	80177070	E13	Meals	(blank)	(blank)	0	WKD	1747193071	(0.02)
593040	OH corrective maint repair	202504	80178034	E13	Meals	(blank)	(blank)	0	WKD	1744369593	(0.79)
593040	OH corrective maint repair	202504	80178034	E13	Meals	(blank)	(blank)	0	WKD	1744369594	(1.57)
593040	OH corrective maint repair	202504	80182904	E13	Meals	(blank)	(blank)	0	WKD	1744353853	7.44
593040	OH corrective maint repair	202504	80189460	E13	Meals	(blank)	(blank)	0	WKD	1755044479	0.10
593040	OH corrective maint repair	202504	80192149	E13	Meals	(blank)	(blank)	0	WKD	1755058200	0.50
593040	OH corrective maint repair	202504	80195244	E13	Meals	(blank)	(blank)	0	WKD	1746413280	(2.00)
593040	OH corrective maint repair	202504	80198479	E13	Meals	(blank)	(blank)	0	CAN	1744052597	0.65
593040	OH corrective maint repair	202504	80198479	E13	Meals	(blank)	(blank)	0	CAN	1744052600	0.19
593040	OH corrective maint repair	202504	80198479	E13	Meals	(blank)	(blank)	0	CAN	1744052677	0.05
593040	OH corrective maint repair	202504	80198479	E13	Meals	(blank)	(blank)	0	CAN	1744052680	0.05
593040	OH corrective maint repair	202504	80200338	E13	Meals	(blank)	(blank)	0	WKD	1746409142	(0.01)
593040	OH corrective maint repair	202504	80200338	E13	Meals	(blank)	(blank)	0	WKD	1746409155	(0.01)
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755046854	0.69
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755046857	0.69
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755051002	0.69
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755054398	0.69
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755055284	0.69
593040	OH corrective maint repair	202504	80205952	E13	Meals	(blank)	(blank)	0	WKD	1755060019	0.69
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1746562800	0.23
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1746562975	0.23
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1746565116	1.15
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1755048317	0.46
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1755051929	0.46
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1755058869	0.46
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1755063650	0.46
593040	OH corrective maint repair	202504	80206836	E13	Meals	(blank)	(blank)	0	WKD	1755064662	0.46
593040	OH corrective maint repair	202504	80211657	E13	Meals	(blank)	(blank)	0	WKD	1746563201	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80211657	E13	Meals	(blank)	(blank)	0	WKD	1746563344	1.00
593040	OH corrective maint repair	202504	80211692	E13	Meals	(blank)	(blank)	0	WKD	1744363861	(1.00)
593040	OH corrective maint repair	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755048596	2.64
593040	OH corrective maint repair	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755052692	2.64
593040	OH corrective maint repair	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755053846	2.64
593040	OH corrective maint repair	202504	80214602	E13	Meals	(blank)	(blank)	0	WKD	1754653902	40.00
593040	OH corrective maint repair	202504	80217576	E13	Meals	(blank)	(blank)	0	WKD	1753929159	19.00
593040	OH corrective maint repair	202504	80224509	E13	Meals	(blank)	(blank)	0	CRV	1743972006	(1.00)
593040	OH corrective maint repair	202504	80224509	E13	Meals	(blank)	(blank)	0	CRV	1743972026	0.78
593040	OH corrective maint repair	202504	80225263	E13	Meals	(blank)	(blank)	0	WKD	1746555648	0.08
593040	OH corrective maint repair	202504	80230526	E13	Meals	(blank)	(blank)	0	CAN	1753416592	(0.12)
593040	OH corrective maint repair	202504	80230526	E13	Meals	(blank)	(blank)	0	CAN	1753416593	(0.23)
593040	OH corrective maint repair	202504	80230526	E13	Meals	(blank)	(blank)	0	CAN	1753416594	(0.06)
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755047628	0.69
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755052804	0.69
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755053972	0.52
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755054179	0.17
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755056636	0.17
593040	OH corrective maint repair	202504	80242292	E13	Meals	(blank)	(blank)	0	WKD	1755057129	0.69
593040	OH corrective maint repair	202504	80246357	E13	Meals	(blank)	(blank)	0	WKD	1747611243	(0.04)
593040	OH corrective maint repair	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744363862	(2.00)
593040	OH corrective maint repair	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744363864	(5.25)
593040	OH corrective maint repair	202504	80248602	E13	Meals	(blank)	(blank)	0	WKD	1744363866	(0.50)
593040	OH corrective maint repair	202504	80248645	E13	Meals	(blank)	(blank)	0	WKD	1744363868	(0.50)
593040	OH corrective maint repair	202504	80248645	E13	Meals	(blank)	(blank)	0	WKD	1744363869	(4.00)
593040	OH corrective maint repair	202504	80249200	E13	Meals	(blank)	(blank)	0	WKD	1755569600	38.00
593040	OH corrective maint repair	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055390	12.00
593040	OH corrective maint repair	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055393	12.00
593040	OH corrective maint repair	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755055396	12.00
593040	OH corrective maint repair	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755061414	12.00
593040	OH corrective maint repair	202504	80249369	E13	Meals	(blank)	(blank)	0	WKD	1755061430	12.00
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045546	0.26
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755045559	0.13
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755046707	0.26
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755050914	0.26
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755051542	0.13
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054059	0.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054437	0.26
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755054481	0.13
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755056574	0.26
593040	OH corrective maint repair	202504	80252975	E13	Meals	(blank)	(blank)	0	WKD	1755058969	0.13
593040	OH corrective maint repair	202504	80253964	E13	Meals	(blank)	(blank)	0	WKD	1746563900	0.25
593040	OH corrective maint repair	202504	80255504	E13	Meals	(blank)	(blank)	0	WKD	1744369592	(0.91)
593040	OH corrective maint repair	202504	80256449	E13	Meals	(blank)	(blank)	0	WKD	1745551637	20.00
593040	OH corrective maint repair	202504	80256449	E13	Meals	(blank)	(blank)	0	WKD	1745554579	20.00
593040	OH corrective maint repair	202504	80256449	E13	Meals	(blank)	(blank)	0	WKD	1745555039	20.00
593040	OH corrective maint repair	202504	80256449	E13	Meals	(blank)	(blank)	0	WKD	1745558473	20.00
593040	OH corrective maint repair	202504	80256449	E13	Meals	(blank)	(blank)	0	WKD	1745562172	20.00
593040	OH corrective maint repair	202504	80256477	E13	Meals	(blank)	(blank)	0	WKD	1755045736	0.97
593040	OH corrective maint repair	202504	80256477	E13	Meals	(blank)	(blank)	0	WKD	1755045743	0.61
593040	OH corrective maint repair	202504	80256477	E13	Meals	(blank)	(blank)	0	WKD	1755055144	0.97
593040	OH corrective maint repair	202504	80256477	E13	Meals	(blank)	(blank)	0	WKD	1755055980	0.97
593040	OH corrective maint repair	202504	80256477	E13	Meals	(blank)	(blank)	0	WKD	1755060791	0.97
593040	OH corrective maint repair	202504	80262630	E13	Meals	(blank)	(blank)	0	WKD	1746413284	(4.00)
593040	OH corrective maint repair	202504	80263151	E13	Meals	(blank)	(blank)	0	WKD	1746552666	4.98
593040	OH corrective maint repair	202504	80263151	E13	Meals	(blank)	(blank)	0	WKD	1746552998	4.98
593040	OH corrective maint repair	202504	80264942	E13	Meals	(blank)	(blank)	0	WKD	1744363997	(3.00)
593040	OH corrective maint repair	202504	80265470	E13	Meals	(blank)	(blank)	0	WKD	1744363860	(10.00)
593040	OH corrective maint repair	202504	80265470	E13	Meals	(blank)	(blank)	0	WKD	1744363998	(26.00)
593040	OH corrective maint repair	202504	80265470	E13	Meals	(blank)	(blank)	0	WKD	1744363999	(1.00)
593040	OH corrective maint repair	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552468	0.16
593040	OH corrective maint repair	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746552473	0.16
593040	OH corrective maint repair	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746559633	0.16
593040	OH corrective maint repair	202504	80266125	E13	Meals	(blank)	(blank)	0	WKD	1746564564	0.16
593040	OH corrective maint repair	202504	80267790	E13	Meals	(blank)	(blank)	0	CRV	1743957889	(1.00)
593040	OH corrective maint repair	202504	80267790	E13	Meals	(blank)	(blank)	0	CRV	1743957897	(1.00)
593040	OH corrective maint repair	202504	80267790	E13	Meals	(blank)	(blank)	0	CRV	1743958023	(1.00)
593040	OH corrective maint repair	202504	80267790	E13	Meals	(blank)	(blank)	0	CRV	1743958047	(1.00)
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746554364	3.55
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746557023	1.78
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746558948	3.55
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746560731	1.78
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746563588	3.55
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746564358	3.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80268038	E13	Meals	(blank)	(blank)	0	WKD	1746564423	3.55
593040	OH corrective maint repair	202504	80268058	E13	Meals	(blank)	(blank)	0	WKD	1746553218	1.00
593040	OH corrective maint repair	202504	80268058	E13	Meals	(blank)	(blank)	0	WKD	1746561190	1.00
593040	OH corrective maint repair	202504	80268353	E13	Meals	(blank)	(blank)	0	WKD	1744363857	(1.00)
593040	OH corrective maint repair	202504	80268353	E13	Meals	(blank)	(blank)	0	WKD	1744363872	(4.00)
593040	OH corrective maint repair	202504	80270625	E13	Meals	(blank)	(blank)	0	WKD	1753090507	1.60
593040	OH corrective maint repair	202504	80270625	E13	Meals	(blank)	(blank)	0	WKD	1753090511	1.20
593040	OH corrective maint repair	202504	80270906	E13	Meals	(blank)	(blank)	0	WKD	1755059417	0.50
593040	OH corrective maint repair	202504	80270906	E13	Meals	(blank)	(blank)	0	WKD	1755059600	0.50
593040	OH corrective maint repair	202504	80271036	E13	Meals	(blank)	(blank)	0	WKD	1744369708	(0.01)
593040	OH corrective maint repair	202504	80273249	E13	Meals	(blank)	(blank)	0	WKD	1744369578	(0.68)
593040	OH corrective maint repair	202504	80273249	E13	Meals	(blank)	(blank)	0	WKD	1744369725	(1.02)
593040	OH corrective maint repair	202504	80273863	E13	Meals	(blank)	(blank)	0	WKD	1744369580	19.00
593040	OH corrective maint repair	202504	80274175	E13	Meals	(blank)	(blank)	0	WKD	1755051292	0.58
593040	OH corrective maint repair	202504	80274345	E13	Meals	(blank)	(blank)	0	WKD	1746568910	1.45
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976443	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976576	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976832	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976856	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976972	(1.00)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746976980	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746977003	(0.50)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746977135	(1.00)
593040	OH corrective maint repair	202504	80275281	E13	Meals	(blank)	(blank)	0	CRV	1746977143	(0.50)
593040	OH corrective maint repair	202504	80276076	E13	Meals	(blank)	(blank)	0	WKD	1755569593	19.00
593040	OH corrective maint repair	202504	80276511	E13	Meals	(blank)	(blank)	0	CRV	1747450338	(2.00)
593040	OH corrective maint repair	202504	80276511	E13	Meals	(blank)	(blank)	0	CRV	1747450477	(2.00)
593040	OH corrective maint repair	202504	80276511	E13	Meals	(blank)	(blank)	0	CRV	1747450879	(2.00)
593040	OH corrective maint repair	202504	80276511	E13	Meals	(blank)	(blank)	0	CRV	1747451730	(2.00)
593040	OH corrective maint repair	202504	80276531	E13	Meals	(blank)	(blank)	0	CRV	1743957471	(1.00)
593040	OH corrective maint repair	202504	80276531	E13	Meals	(blank)	(blank)	0	CRV	1743957631	(1.00)
593040	OH corrective maint repair	202504	80276531	E13	Meals	(blank)	(blank)	0	CRV	1743957639	(1.00)
593040	OH corrective maint repair	202504	80276531	E13	Meals	(blank)	(blank)	0	CRV	1743957921	(2.00)
593040	OH corrective maint repair	202504	80276531	E13	Meals	(blank)	(blank)	0	CRV	1743957937	(2.00)
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052384	0.60
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052387	0.17
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052390	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052393	0.04
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052439	0.60
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052442	0.17
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052445	0.04
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052448	0.04
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052636	0.30
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052639	0.09
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052642	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052645	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052648	0.30
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052705	0.09
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052708	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744052711	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744053286	0.30
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744053289	0.09
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744053292	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744053295	0.02
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744369721	0.01
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	CAN	1744369722	0.01
593040	OH corrective maint repair	202504	80276604	E13	Meals	(blank)	(blank)	0	WKD	1744369710	(5.13)
593040	OH corrective maint repair	202504	80276644	E13	Meals	(blank)	(blank)	0	WKD	1744369711	(1.90)
593040	OH corrective maint repair	202504	80277715	E13	Meals	(blank)	(blank)	0	WKD	1746556389	0.43
593040	OH corrective maint repair	202504	80277715	E13	Meals	(blank)	(blank)	0	WKD	1746567240	0.43
593040	OH corrective maint repair	202504	80277715	E13	Meals	(blank)	(blank)	0	WKD	1746567502	0.43
593040	OH corrective maint repair	202504	80278223	E13	Meals	(blank)	(blank)	0	WKD	1744364001	(6.00)
593040	OH corrective maint repair	202504	80280710	E13	Meals	(blank)	(blank)	0	WKD	1744369714	6.88
593040	OH corrective maint repair	202504	80281202	E13	Meals	(blank)	(blank)	0	CRV	1755522992	(0.90)
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746552489	0.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746552947	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746553561	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746553638	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746553642	0.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746554375	0.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746555255	1.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746555575	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746555604	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746556305	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746556491	1.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746559961	0.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746560258	0.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746560778	1.50
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746563090	2.00
593040	OH corrective maint repair	202504	80281890	E13	Meals	(blank)	(blank)	0	WKD	1746566939	2.00
593040	OH corrective maint repair	202504	80282580	E13	Meals	(blank)	(blank)	0	WKD	1747196695	(2.00)
593040	OH corrective maint repair	202504	80282580	E13	Meals	(blank)	(blank)	0	WKD	1747196700	(2.00)
593040	OH corrective maint repair	202504	80283140	E13	Meals	(blank)	(blank)	0	WKD	1744364002	(4.00)
593040	OH corrective maint repair	202504	80283262	E13	Meals	(blank)	(blank)	0	WKD	1747193079	76.00
593040	OH corrective maint repair	202504	80283340	E13	Meals	(blank)	(blank)	0	WKD	1755050267	0.05
593040	OH corrective maint repair	202504	80283340	E13	Meals	(blank)	(blank)	0	WKD	1755050270	0.05
593040	OH corrective maint repair	202504	80283353	E13	Meals	(blank)	(blank)	0	WKD	1745553919	20.00
593040	OH corrective maint repair	202504	80283353	E13	Meals	(blank)	(blank)	0	WKD	1745554655	20.00
593040	OH corrective maint repair	202504	80283353	E13	Meals	(blank)	(blank)	0	WKD	1745562047	20.00
593040	OH corrective maint repair	202504	80283353	E13	Meals	(blank)	(blank)	0	WKD	1745562081	20.00
593040	OH corrective maint repair	202504	80283485	E13	Meals	(blank)	(blank)	0	WKD	1755065234	1.00
593040	OH corrective maint repair	202504	80283859	E13	Meals	(blank)	(blank)	0	WKD	1744363870	(8.00)
593040	OH corrective maint repair	202504	80284232	E13	Meals	(blank)	(blank)	0	WKD	1747193073	57.00
593040	OH corrective maint repair	202504	80284232	E13	Meals	(blank)	(blank)	0	WKD	1747193081	57.00
593040	OH corrective maint repair	202504	80284244	E13	Meals	(blank)	(blank)	0	WKD	1747196702	(10.00)
593040	OH corrective maint repair	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755053577	2.23
593040	OH corrective maint repair	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755054736	2.23
593040	OH corrective maint repair	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755058071	2.23
593040	OH corrective maint repair	202504	80284915	E13	Meals	(blank)	(blank)	0	WKD	1755064492	2.23
593040	OH corrective maint repair	202504	80285729	E13	Meals	(blank)	(blank)	0	WKD	1744369715	0.35
593040	OH corrective maint repair	202504	80286116	E13	Meals	(blank)	(blank)	0	WKD	1744363867	(0.50)
593040	OH corrective maint repair	202504	80287391	E13	Meals	(blank)	(blank)	0	WKD	1752106502	(4.50)
593040	OH corrective maint repair	202504	80287413	E13	Meals	(blank)	(blank)	0	WKD	1752106494	(3.00)
593040	OH corrective maint repair	202504	80287413	E13	Meals	(blank)	(blank)	0	WKD	1752106495	(1.00)
593040	OH corrective maint repair	202504	80287423	E13	Meals	(blank)	(blank)	0	WKD	1744363879	(7.50)
593040	OH corrective maint repair	202504	80287456	E13	Meals	(blank)	(blank)	0	WKD	1747193066	0.05
593040	OH corrective maint repair	202504	80288105	E13	Meals	(blank)	(blank)	0	WKD	1744369707	0.29
593040	OH corrective maint repair	202504	80288115	E13	Meals	(blank)	(blank)	0	WKD	1744363863	(4.00)
593040	OH corrective maint repair	202504	80288157	E13	Meals	(blank)	(blank)	0	WKD	1747196696	(6.00)
593040	OH corrective maint repair	202504	80289116	E13	Meals	(blank)	(blank)	0	WKD	1755053122	1.00
593040	OH corrective maint repair	202504	80289116	E13	Meals	(blank)	(blank)	0	WKD	1755060871	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80289515	E13	Meals	(blank)	(blank)	0	WKD	1744363859	(6.00)
593040	OH corrective maint repair	202504	80289515	E13	Meals	(blank)	(blank)	0	WKD	1744364005	(1.00)
593040	OH corrective maint repair	202504	80289515	E13	Meals	(blank)	(blank)	0	WKD	1744364006	(16.50)
593040	OH corrective maint repair	202504	80289515	E13	Meals	(blank)	(blank)	0	WKD	1744364007	(6.00)
593040	OH corrective maint repair	202504	80289528	E13	Meals	(blank)	(blank)	0	WKD	1746557257	0.19
593040	OH corrective maint repair	202504	80289528	E13	Meals	(blank)	(blank)	0	WKD	1746557260	0.19
593040	OH corrective maint repair	202504	80289528	E13	Meals	(blank)	(blank)	0	WKD	1746560488	0.19
593040	OH corrective maint repair	202504	80289528	E13	Meals	(blank)	(blank)	0	WKD	1746560983	0.19
593040	OH corrective maint repair	202504	80289528	E13	Meals	(blank)	(blank)	0	WKD	1746569119	0.56
593040	OH corrective maint repair	202504	80289532	E13	Meals	(blank)	(blank)	0	WKD	1746558034	1.00
593040	OH corrective maint repair	202504	80289532	E13	Meals	(blank)	(blank)	0	WKD	1746564843	1.00
593040	OH corrective maint repair	202504	80289537	E13	Meals	(blank)	(blank)	0	WKD	1744363878	(12.50)
593040	OH corrective maint repair	202504	80289539	E13	Meals	(blank)	(blank)	0	WKD	1744363858	(1.00)
593040	OH corrective maint repair	202504	80289838	E13	Meals	(blank)	(blank)	0	WKD	1755055437	0.20
593040	OH corrective maint repair	202504	80289838	E13	Meals	(blank)	(blank)	0	WKD	1755056643	0.40
593040	OH corrective maint repair	202504	80289838	E13	Meals	(blank)	(blank)	0	WKD	1755058998	0.40
593040	OH corrective maint repair	202504	80289838	E13	Meals	(blank)	(blank)	0	WKD	1755061795	0.40
593040	OH corrective maint repair	202504	80289838	E13	Meals	(blank)	(blank)	0	WKD	1755063935	0.60
593040	OH corrective maint repair	202504	80290185	E13	Meals	(blank)	(blank)	0	WKD	1747196699	(4.00)
593040	OH corrective maint repair	202504	80290510	E13	Meals	(blank)	(blank)	0	WKD	1744363874	(2.00)
593040	OH corrective maint repair	202504	80290510	E13	Meals	(blank)	(blank)	0	WKD	1744363875	(4.00)
593040	OH corrective maint repair	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746554712	1.20
593040	OH corrective maint repair	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746555444	1.20
593040	OH corrective maint repair	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746557842	1.20
593040	OH corrective maint repair	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746559426	1.20
593040	OH corrective maint repair	202504	80290523	E13	Meals	(blank)	(blank)	0	WKD	1746559931	1.20
593040	OH corrective maint repair	202504	80290540	E13	Meals	(blank)	(blank)	0	WKD	1744363873	(1.00)
593040	OH corrective maint repair	202504	80290540	E13	Meals	(blank)	(blank)	0	WKD	1744364003	(2.00)
593040	OH corrective maint repair	202504	80290927	E13	Meals	(blank)	(blank)	0	WKD	1746566789	2.00
593040	OH corrective maint repair	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755056966	0.19
593040	OH corrective maint repair	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755061768	0.19
593040	OH corrective maint repair	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755062878	0.38
593040	OH corrective maint repair	202504	80291029	E13	Meals	(blank)	(blank)	0	WKD	1755064120	0.38
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746552894	0.24
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746558920	0.93
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560347	0.93
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746560354	0.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562744	0.93
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746562824	0.24
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1746566181	0.24
593040	OH corrective maint repair	202504	80292087	E13	Meals	(blank)	(blank)	0	WKD	1755051283	0.47
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746552569	1.11
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746552968	2.23
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746554818	2.23
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746555175	2.23
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746555333	1.34
593040	OH corrective maint repair	202504	80292181	E13	Meals	(blank)	(blank)	0	WKD	1746566085	2.23
593040	OH corrective maint repair	202504	80293288	E13	Meals	(blank)	(blank)	0	WKD	1745555699	20.00
593040	OH corrective maint repair	202504	80293288	E13	Meals	(blank)	(blank)	0	WKD	1745557295	20.00
593040	OH corrective maint repair	202504	80293288	E13	Meals	(blank)	(blank)	0	WKD	1745557567	20.00
593040	OH corrective maint repair	202504	80293288	E13	Meals	(blank)	(blank)	0	WKD	1745557745	20.00
593040	OH corrective maint repair	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746553466	1.15
593040	OH corrective maint repair	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746558044	0.58
593040	OH corrective maint repair	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746560330	0.58
593040	OH corrective maint repair	202504	80293913	E13	Meals	(blank)	(blank)	0	WKD	1746566685	0.58
593040	OH corrective maint repair	202504	80294200	E13	Meals	(blank)	(blank)	0	WKD	1746553973	18.81
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746552777	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746556218	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746556828	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746557528	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746557672	1.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746557686	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746562710	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746563318	1.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746564147	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746564639	1.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746564883	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746565793	1.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746565965	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746567675	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746568342	0.50
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746568585	2.00
593040	OH corrective maint repair	202504	80294942	E13	Meals	(blank)	(blank)	0	WKD	1746568593	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746552372	2.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746553488	1.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746554663	1.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746554733	1.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746557826	1.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746557834	2.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746559502	2.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1746560345	2.00
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929044	(2.25)
593040	OH corrective maint repair	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929158	(6.76)
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695818	0.04
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695825	0.22
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695832	0.12
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695839	0.23
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695846	0.04
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695853	0.20
593040	OH corrective maint repair	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695860	0.05
593040	OH corrective maint repair	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272007	0.01
593040	OH corrective maint repair	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272013	0.10
593040	OH corrective maint repair	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272019	0.03
593040	OH corrective maint repair	202504	80295752	E13	Meals	(blank)	(blank)	0	CAN	1752272025	0.01
593040	OH corrective maint repair	202504	80296098	E13	Meals	(blank)	(blank)	0	WKD	1747193061	(0.15)
593040	OH corrective maint repair	202504	80296736	E13	Meals	(blank)	(blank)	0	WKD	1746564309	2.50
593040	OH corrective maint repair	202504	80296736	E13	Meals	(blank)	(blank)	0	WKD	1746564934	2.50
593040	OH corrective maint repair	202504	80296736	E13	Meals	(blank)	(blank)	0	WKD	1746564978	2.00
593040	OH corrective maint repair	202504	80296736	E13	Meals	(blank)	(blank)	0	WKD	1746565520	2.50
593040	OH corrective maint repair	202504	80296736	E13	Meals	(blank)	(blank)	0	WKD	1746569207	2.00
593040	OH corrective maint repair	202504	80297555	E13	Meals	(blank)	(blank)	0	WKD	1755044571	1.00
593040	OH corrective maint repair	202504	80297555	E13	Meals	(blank)	(blank)	0	WKD	1755047312	1.00
593040	OH corrective maint repair	202504	80297555	E13	Meals	(blank)	(blank)	0	WKD	1755047482	1.00
593040	OH corrective maint repair	202504	80297555	E13	Meals	(blank)	(blank)	0	WKD	1755048782	1.00
593040	OH corrective maint repair	202504	80297555	E13	Meals	(blank)	(blank)	0	WKD	1755054014	1.00
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746409141	(15.74)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746409149	(4.76)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409026	(0.43)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409027	(4.32)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409028	(0.43)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409147	(2.16)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409148	(7.56)
593040	OH corrective maint repair	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746409150	(24.40)
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746552501	1.76
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746556194	0.88
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746565251	0.88
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746567227	1.76
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568255	1.76
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568261	0.88
593040	OH corrective maint repair	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1747193080	0.02
593040	OH corrective maint repair	202504	80299009	E13	Meals	(blank)	(blank)	0	WKD	1746562062	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746558320	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746558859	1.00
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746560510	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746560526	1.00
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746563968	1.00
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746563981	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746564912	1.00
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746564916	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746567731	0.50
593040	OH corrective maint repair	202504	80299455	E13	Meals	(blank)	(blank)	0	WKD	1746567745	1.00
593040	OH corrective maint repair	202504	80300277	E13	Meals	(blank)	(blank)	0	WKD	1755062306	1.00
593040	OH corrective maint repair	202504	80300302	E13	Meals	(blank)	(blank)	0	WKD	1755062338	1.00
593040	OH corrective maint repair	202504	80300302	E13	Meals	(blank)	(blank)	0	WKD	1755064877	2.00
593040	OH corrective maint repair	202504	80300309	E13	Meals	(blank)	(blank)	0	WKD	1755050765	0.22
593040	OH corrective maint repair	202504	80300309	E13	Meals	(blank)	(blank)	0	WKD	1755061467	0.44
593040	OH corrective maint repair	202504	80300315	E13	Meals	(blank)	(blank)	0	WKD	1755055647	2.00
593040	OH corrective maint repair	202504	80300315	E13	Meals	(blank)	(blank)	0	WKD	1755061242	2.00
593040	OH corrective maint repair	202504	80300315	E13	Meals	(blank)	(blank)	0	WKD	1755062133	2.00
593040	OH corrective maint repair	202504	80300315	E13	Meals	(blank)	(blank)	0	WKD	1755062850	2.00
593040	OH corrective maint repair	202504	80300315	E13	Meals	(blank)	(blank)	0	WKD	1755063814	0.42
593040	OH corrective maint repair	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1755051406	1.00
593040	OH corrective maint repair	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1755051818	1.00
593040	OH corrective maint repair	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1755062016	1.00
593040	OH corrective maint repair	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1755065129	1.00
593040	OH corrective maint repair	202504	80301143	E13	Meals	(blank)	(blank)	0	WKD	1756676740	4.97
593040	OH corrective maint repair	202504	80301156	E13	Meals	(blank)	(blank)	0	WKD	1755053372	1.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80301156	E13	Meals	(blank)	(blank)	0	WKD	1755057072	0.29
593040	OH corrective maint repair	202504	80301156	E13	Meals	(blank)	(blank)	0	WKD	1755063184	0.58
593040	OH corrective maint repair	202504	80301156	E13	Meals	(blank)	(blank)	0	WKD	1755064222	0.29
593040	OH corrective maint repair	202504	80301652	E13	Meals	(blank)	(blank)	0	WKD	1755055445	2.00
593040	OH corrective maint repair	202504	80301652	E13	Meals	(blank)	(blank)	0	WKD	1755056319	2.00
593040	OH corrective maint repair	202504	80301652	E13	Meals	(blank)	(blank)	0	WKD	1755058568	2.00
593040	OH corrective maint repair	202504	80301652	E13	Meals	(blank)	(blank)	0	WKD	1755060231	2.00
593040	OH corrective maint repair	202504	80301652	E13	Meals	(blank)	(blank)	0	WKD	1755062822	2.00
593040	OH corrective maint repair	202504	80301962	E13	Meals	(blank)	(blank)	0	WKD	1755059563	1.00
593040	OH corrective maint repair	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1755062330	1.00
593040	OH corrective maint repair	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1755063151	1.00
593040	OH corrective maint repair	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1757833605	0.83
593040	OH corrective maint repair	202504	80302164	E13	Meals	(blank)	(blank)	0	WKD	1757833606	0.83
593040	OH corrective maint repair	202504	80302965	E13	Meals	(blank)	(blank)	0	WKD	1754648606	20.00
593040	OH corrective maint repair	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046969	5.52
593040	OH corrective maint repair	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755046979	5.52
593040	OH corrective maint repair	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755050020	5.52
593040	OH corrective maint repair	202504	80303435	E13	Meals	(blank)	(blank)	0	WKD	1755057297	5.52
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755045007	0.56
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755045014	1.12
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755046629	1.12
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755046797	1.12
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755047548	0.55
593040	OH corrective maint repair	202504	80303468	E13	Meals	(blank)	(blank)	0	WKD	1755047596	0.55
593040	OH corrective maint repair	202504	80303817	E13	Meals	(blank)	(blank)	0	WKD	1755046824	1.00
593040	OH corrective maint repair	202504	80303821	E13	Meals	(blank)	(blank)	0	WKD	1755046862	0.50
593040	OH corrective maint repair	202504	80303821	E13	Meals	(blank)	(blank)	0	WKD	1755046866	1.00
593040	OH corrective maint repair	202504	80303821	E13	Meals	(blank)	(blank)	0	WKD	1755048807	0.50
593040	OH corrective maint repair	202504	80303821	E13	Meals	(blank)	(blank)	0	WKD	1755048827	1.00
593040	OH corrective maint repair	202504	80303821	E13	Meals	(blank)	(blank)	0	WKD	1755060766	1.00
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755046324	0.06
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755046558	0.13
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755046801	0.06
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755048183	0.25
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755049778	0.25
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755052627	0.06
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755056294	0.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755056305	0.06
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755058371	0.13
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755060735	0.13
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755061087	0.25
593040	OH corrective maint repair	202504	80304916	E13	Meals	(blank)	(blank)	0	WKD	1755061338	0.06
593040	OH corrective maint repair	202504	80304941	E13	Meals	(blank)	(blank)	0	WKD	1755045514	0.50
593040	OH corrective maint repair	202504	80304941	E13	Meals	(blank)	(blank)	0	WKD	1755045518	0.50
593040	OH corrective maint repair	202504	80304941	E13	Meals	(blank)	(blank)	0	WKD	1755052399	0.50
593040	OH corrective maint repair	202504	80304941	E13	Meals	(blank)	(blank)	0	WKD	1755052920	0.50
593040	OH corrective maint repair	202504	80304941	E13	Meals	(blank)	(blank)	0	WKD	1755055822	0.50
593040	OH corrective maint repair	202504	80304974	E13	Meals	(blank)	(blank)	0	WKD	1755055540	1.00
593040	OH corrective maint repair	202504	80304974	E13	Meals	(blank)	(blank)	0	WKD	1755056152	1.00
593040	OH corrective maint repair	202504	80305085	E13	Meals	(blank)	(blank)	0	WKD	1755056108	1.86
593040	OH corrective maint repair	202504	80305089	E13	Meals	(blank)	(blank)	0	WKD	1755045778	2.00
593040	OH corrective maint repair	202504	80305089	E13	Meals	(blank)	(blank)	0	WKD	1755046513	2.00
593040	OH corrective maint repair	202504	80305089	E13	Meals	(blank)	(blank)	0	WKD	1755048269	2.00
593040	OH corrective maint repair	202504	80305089	E13	Meals	(blank)	(blank)	0	WKD	1755052796	2.00
593040	OH corrective maint repair	202504	80305089	E13	Meals	(blank)	(blank)	0	WKD	1755053702	2.00
593040	OH corrective maint repair	202504	80305103	E13	Meals	(blank)	(blank)	0	WKD	1755051307	2.00
593040	OH corrective maint repair	202504	80305103	E13	Meals	(blank)	(blank)	0	WKD	1755053909	2.00
593040	OH corrective maint repair	202504	80305103	E13	Meals	(blank)	(blank)	0	WKD	1755055060	2.00
593040	OH corrective maint repair	202504	80305103	E13	Meals	(blank)	(blank)	0	WKD	1755058126	2.00
593040	OH corrective maint repair	202504	80305127	E13	Meals	(blank)	(blank)	0	WKD	1755047749	1.00
593040	OH corrective maint repair	202504	80305127	E13	Meals	(blank)	(blank)	0	WKD	1755051895	1.00
593040	OH corrective maint repair	202504	80305127	E13	Meals	(blank)	(blank)	0	WKD	1755056095	1.00
593040	OH corrective maint repair	202504	80305837	E13	Meals	(blank)	(blank)	0	WKD	1755050253	0.50
593040	OH corrective maint repair	202504	80305837	E13	Meals	(blank)	(blank)	0	WKD	1755050257	0.50
593040	OH corrective maint repair	202504	80305837	E13	Meals	(blank)	(blank)	0	WKD	1755052374	1.00
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755046871	0.50
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755046875	0.50
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755047541	1.00
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755048264	1.00
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755050834	2.00
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755050848	0.50
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755052683	2.00
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755053850	0.50
593040	OH corrective maint repair	202504	80305850	E13	Meals	(blank)	(blank)	0	WKD	1755054484	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80306018	E13	Meals	(blank)	(blank)	0	WKD	1755047647	1.00
593040	OH corrective maint repair	202504	80306018	E13	Meals	(blank)	(blank)	0	WKD	1755047650	3.00
593040	OH corrective maint repair	202504	80306018	E13	Meals	(blank)	(blank)	0	WKD	1755047956	2.00
593040	OH corrective maint repair	202504	80306018	E13	Meals	(blank)	(blank)	0	WKD	1755047976	1.00
593040	OH corrective maint repair	202504	80306018	E13	Meals	(blank)	(blank)	0	WKD	1755058216	2.00
593040	OH corrective maint repair	202504	80306317	E13	Meals	(blank)	(blank)	0	WKD	1755045904	1.00
593040	OH corrective maint repair	202504	80306317	E13	Meals	(blank)	(blank)	0	WKD	1755569596	19.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755045142	2.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755045145	0.50
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755045268	1.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755045914	1.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755048378	0.50
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755048786	1.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755048993	0.50
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755049619	0.50
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755050879	2.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755052540	0.50
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755054103	1.00
593040	OH corrective maint repair	202504	80306984	E13	Meals	(blank)	(blank)	0	WKD	1755057658	0.50
593040	OH corrective maint repair	202504	80307042	E13	Meals	(blank)	(blank)	0	WKD	1755051995	1.00
593040	OH corrective maint repair	202504	80307042	E13	Meals	(blank)	(blank)	0	WKD	1755052904	1.00
593040	OH corrective maint repair	202504	80307042	E13	Meals	(blank)	(blank)	0	WKD	1755059989	1.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755044500	2.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755045489	2.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755045965	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755046412	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755046764	2.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755046768	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755048699	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755054065	2.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755054289	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755056021	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755057852	0.50
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755061295	2.00
593040	OH corrective maint repair	202504	80307497	E13	Meals	(blank)	(blank)	0	WKD	1755061306	0.50
593040	OH corrective maint repair	202504	80307516	E13	Meals	(blank)	(blank)	0	WKD	1755045557	1.00
593040	OH corrective maint repair	202504	80307516	E13	Meals	(blank)	(blank)	0	WKD	1755046054	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80307516	E13	Meals	(blank)	(blank)	0	WKD	1755047706	1.00
593040	OH corrective maint repair	202504	80307555	E13	Meals	(blank)	(blank)	0	WKD	1755053560	17.39
593040	OH corrective maint repair	202504	80307667	E13	Meals	(blank)	(blank)	0	WKD	1755044710	1.00
593040	OH corrective maint repair	202504	80307667	E13	Meals	(blank)	(blank)	0	WKD	1755047941	1.00
593040	OH corrective maint repair	202504	80307667	E13	Meals	(blank)	(blank)	0	WKD	1755049207	1.00
593040	OH corrective maint repair	202504	80307667	E13	Meals	(blank)	(blank)	0	WKD	1755049831	1.00
593040	OH corrective maint repair	202504	80307667	E13	Meals	(blank)	(blank)	0	WKD	1755053827	1.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754652349	20.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754652713	10.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754653089	20.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754653160	10.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754657169	10.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754657543	20.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754662721	10.00
593040	OH corrective maint repair	202504	80308321	E13	Meals	(blank)	(blank)	0	WKD	1754662967	20.00
593040	OH corrective maint repair	202504	80308322	E13	Meals	(blank)	(blank)	0	WKD	1755044473	1.25
593040	OH corrective maint repair	202504	80308322	E13	Meals	(blank)	(blank)	0	WKD	1755045258	1.00
593040	OH corrective maint repair	202504	80308322	E13	Meals	(blank)	(blank)	0	WKD	1755047919	1.00
593040	OH corrective maint repair	202504	80308322	E13	Meals	(blank)	(blank)	0	WKD	1755053706	1.00
593040	OH corrective maint repair	202504	80308322	E13	Meals	(blank)	(blank)	0	WKD	1755055235	1.00
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1755044729	0.50
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1755044736	1.00
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1755045473	1.00
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1755049855	0.50
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1755051727	0.50
593040	OH corrective maint repair	202504	80308323	E13	Meals	(blank)	(blank)	0	WKD	1756676739	20.62
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755047219	2.00
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755047289	0.50
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755051498	0.50
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755052121	2.00
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755052125	0.50
593040	OH corrective maint repair	202504	80308354	E13	Meals	(blank)	(blank)	0	WKD	1755060828	2.00
593040	OH corrective maint repair	202504	80308575	E13	Meals	(blank)	(blank)	0	WKD	1755047633	0.50
593040	OH corrective maint repair	202504	80308575	E13	Meals	(blank)	(blank)	0	WKD	1755054304	0.50
593040	OH corrective maint repair	202504	80308575	E13	Meals	(blank)	(blank)	0	WKD	1755054312	1.00
593040	OH corrective maint repair	202504	80308575	E13	Meals	(blank)	(blank)	0	WKD	1755058369	0.50
593040	OH corrective maint repair	202504	80308575	E13	Meals	(blank)	(blank)	0	WKD	1755060776	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80308861	E13	Meals	(blank)	(blank)	0	WKD	1755053752	2.00
593040	OH corrective maint repair	202504	80308861	E13	Meals	(blank)	(blank)	0	WKD	1755055165	0.50
593040	OH corrective maint repair	202504	80308861	E13	Meals	(blank)	(blank)	0	WKD	1755055313	2.00
593040	OH corrective maint repair	202504	80308861	E13	Meals	(blank)	(blank)	0	WKD	1755055851	2.00
593040	OH corrective maint repair	202504	80308861	E13	Meals	(blank)	(blank)	0	WKD	1755055859	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746552645	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746553502	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746553510	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746553557	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746554123	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746554166	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746554357	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746554843	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746555586	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746556297	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746556846	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746557109	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746558517	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746559803	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560103	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560320	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560365	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560719	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560762	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746560766	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746562854	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746563613	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746563627	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746564427	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746565400	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746565404	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746565591	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746565874	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746565884	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746566216	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746566922	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1746569230	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045188	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045190	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045198	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045276	1.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045386	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045402	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045445	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755045953	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755046160	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755046220	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755046254	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755046388	1.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755046458	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755047399	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755047821	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755048205	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755048468	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755048970	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755049384	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755049652	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755050071	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755050079	1.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755051572	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755051958	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755052951	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755052971	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755053037	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755053802	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755053806	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755056177	1.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755056189	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755056201	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755056408	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755058110	2.00
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755060287	0.50
593040	OH corrective maint repair	202504	80323290	E13	Meals	(blank)	(blank)	0	WKD	1755060748	0.50
593040	OH corrective maint repair	202504	80323719	E13	Meals	(blank)	(blank)	0	WKD	1755569599	19.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80356496	E13	Meals	(blank)	(blank)	0	CRV	1752259657	(3.00)
593040	OH corrective maint repair	202504	80382178	E13	Meals	(blank)	(blank)	0	WKD	1757832960	0.32
593040	OH corrective maint repair	202504	80382178	E13	Meals	(blank)	(blank)	0	WKD	1757836672	0.08
593040	OH corrective maint repair	202504	80392507	E13	Meals	(blank)	(blank)	0	WKD	1746555973	2.00
593040	OH corrective maint repair	202504	80392507	E13	Meals	(blank)	(blank)	0	WKD	1746557485	2.00
593040	OH corrective maint repair	202504	80392507	E13	Meals	(blank)	(blank)	0	WKD	1746564069	2.00
593040	OH corrective maint repair	202504	80392507	E13	Meals	(blank)	(blank)	0	WKD	1746564605	2.00
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746556044	0.23
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746556668	0.23
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746561738	0.23
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746564281	0.23
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746567796	0.23
593040	OH corrective maint repair	202504	80397720	E13	Meals	(blank)	(blank)	0	WKD	1746567893	0.23
593040	OH corrective maint repair	202504	80401449	E13	Meals	(blank)	(blank)	0	WKD	1744350164	0.10
593040	OH corrective maint repair	202504	80401449	E13	Meals	(blank)	(blank)	0	WKD	1744357752	0.39
593040	OH corrective maint repair	202504	80407489	E13	Meals	(blank)	(blank)	0	WKD	1755569594	19.00
593040	OH corrective maint repair	202504	80443786	E13	Meals	(blank)	(blank)	0	CRV	1752265498	(1.00)
593040	OH corrective maint repair	202504	80443786	E13	Meals	(blank)	(blank)	0	CRV	1752265615	(1.00)
593040	OH corrective maint repair	202504	80447722	E13	Meals	(blank)	(blank)	0	WKD	1744354178	0.09
593040	OH corrective maint repair	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748556248	0.18
593040	OH corrective maint repair	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748556249	0.18
593040	OH corrective maint repair	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748556250	0.68
593040	OH corrective maint repair	202504	80483410	E13	Meals	(blank)	(blank)	0	WKD	1748556251	0.18
593040	OH corrective maint repair	202504	80493250	E13	Meals	(blank)	(blank)	0	CRV	1752266221	(1.00)
593040	OH corrective maint repair	202504	80502553	E13	Meals	(blank)	(blank)	0	WKD	1744369719	(12.34)
593040	OH corrective maint repair	202504	80502719	E13	Meals	(blank)	(blank)	0	WKD	1755569597	19.00
593040	OH corrective maint repair	202504	80516827	E13	Meals	(blank)	(blank)	0	WKD	1744369575	2.54
593040	OH corrective maint repair	202504	80524919	E13	Meals	(blank)	(blank)	0	SCL	1752103052	3.00
593040	OH corrective maint repair	202504	80524919	E13	Meals	(blank)	(blank)	0	SCR	1752103053	(3.00)
593040	OH corrective maint repair	202504	80524919	E13	Meals	(blank)	(blank)	0	SCV	1752103054	3.00
593040	OH corrective maint repair	202504	80524919	E13	Meals	(blank)	(blank)	0	WKD	1752103055	1.34
593040	OH corrective maint repair	202504	80524919	E13	Meals	(blank)	(blank)	0	WKD	1752103060	0.15
593040	OH corrective maint repair	202504	80527207	E13	Meals	(blank)	(blank)	0	WKD	1744363871	(4.40)
593040	OH corrective maint repair	202504	80528043	E13	Meals	(blank)	(blank)	0	WKD	1744369726	9.50
593040	OH corrective maint repair	202504	80588628	E13	Meals	(blank)	(blank)	0	WKD	1752106496	(1.00)
593040	OH corrective maint repair	202504	80588628	E13	Meals	(blank)	(blank)	0	WKD	1752106498	(3.00)
593040	OH corrective maint repair	202504	80838344	E13	Meals	(blank)	(blank)	0	WKD	1755048135	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80962805	E13	Meals	(blank)	(blank)	0	WKD	1748556243	(0.72)
593040	OH corrective maint repair	202504	81112201	E13	Meals	(blank)	(blank)	0	WKD	1744363996	(3.00)
593040	OH corrective maint repair	202504	81249865	E13	Meals	(blank)	(blank)	0	WKD	1757837289	50.82
593040	OH corrective maint repair	202504	81256721	E13	Meals	(blank)	(blank)	0	WKD	1744364004	(2.00)
593040	OH corrective maint repair	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744369590	(2.83)
593040	OH corrective maint repair	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756676738	(0.03)
593040	OH corrective maint repair	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756676741	0.01
593040	OH corrective maint repair	202504	81530220	E13	Meals	(blank)	(blank)	0	WKD	1752103051	(0.58)
593040	OH corrective maint repair	202504	81675449	E13	Meals	(blank)	(blank)	0	WKD	1746552874	0.22
593040	OH corrective maint repair	202504	81675449	E13	Meals	(blank)	(blank)	0	WKD	1746552904	0.22
593040	OH corrective maint repair	202504	81675449	E13	Meals	(blank)	(blank)	0	WKD	1746553434	0.22
593040	OH corrective maint repair	202504	81675449	E13	Meals	(blank)	(blank)	0	WKD	1746557718	0.22
593040	OH corrective maint repair	202504	81675449	E13	Meals	(blank)	(blank)	0	WKD	1746559896	0.22
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746556427	1.11
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746563676	1.11
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746563888	1.11
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746567519	1.11
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746567608	1.11
593040	OH corrective maint repair	202504	81725834	E13	Meals	(blank)	(blank)	0	WKD	1746568132	1.11
593040	OH corrective maint repair	202504	81731319	E13	Meals	(blank)	(blank)	0	WKD	1747196698	(1.00)
593040	OH corrective maint repair	202504	81772266	E13	Meals	(blank)	(blank)	0	WKD	1744347955	40.00
593040	OH corrective maint repair	202504	81893137	E13	Meals	(blank)	(blank)	0	WKD	1755567335	(1.00)
593040	OH corrective maint repair	202504	81893137	E13	Meals	(blank)	(blank)	0	WKD	1755567337	(3.00)
593040	OH corrective maint repair	202504	81915567	E13	Meals	(blank)	(blank)	0	WKD	1746413281	(15.60)
593040	OH corrective maint repair	202504	81915567	E13	Meals	(blank)	(blank)	0	WKD	1746413282	(62.42)
593040	OH corrective maint repair	202504	81920609	E13	Meals	(blank)	(blank)	0	WKD	1755569601	(3.41)
593040	OH corrective maint repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746554027	0.33
593040	OH corrective maint repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555162	0.33
593040	OH corrective maint repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555638	0.33
593040	OH corrective maint repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746565795	0.33
593040	OH corrective maint repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746566780	0.33
593040	OH corrective maint repair	202504	81940316	E13	Meals	(blank)	(blank)	0	0	1747193076	(0.04)
593040	OH corrective maint repair	202504	81940316	E13	Meals	(blank)	(blank)	0	SCV	1747193063	(0.17)
593040	OH corrective maint repair	202504	81940316	E13	Meals	(blank)	(blank)	0	WKD	1747193075	0.58
593040	OH corrective maint repair	202504	81940316	E13	Meals	(blank)	(blank)	0	WKD	1747193078	(0.63)
593040	OH corrective maint repair	202504	81961556	E13	Meals	(blank)	(blank)	0	WKD	1744369589	(1.21)
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746553365	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746555095	1.00
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746556572	1.00
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746560031	1.00
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746561046	1.00
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746562289	1.00
593040	OH corrective maint repair	202504	82166654	E13	Meals	(blank)	(blank)	0	WKD	1746568334	1.00
593040	OH corrective maint repair	202504	82176061	E13	Meals	(blank)	(blank)	0	SCL	1744369581	(11.64)
593040	OH corrective maint repair	202504	82176061	E13	Meals	(blank)	(blank)	0	SCR	1744369582	11.64
593040	OH corrective maint repair	202504	82176061	E13	Meals	(blank)	(blank)	0	SCV	1744369583	(16.57)
593040	OH corrective maint repair	202504	82176061	E13	Meals	(blank)	(blank)	0	WKD	1744369584	(11.62)
593040	OH corrective maint repair	202504	82194551	E13	Meals	(blank)	(blank)	0	WKD	1757833609	0.04
593040	OH corrective maint repair	202504	82213365	E13	Meals	(blank)	(blank)	0	WKD	1744355018	20.00
593040	OH corrective maint repair	202504	82283367	E13	Meals	(blank)	(blank)	0	WKD	1747193074	0.89
593040	OH corrective maint repair	202504	82348072	E13	Meals	(blank)	(blank)	0	WKD	1746409144	(0.01)
593040	OH corrective maint repair	202504	82348072	E13	Meals	(blank)	(blank)	0	WKD	1746409156	(0.01)
593040	OH corrective maint repair	202504	82429402	E13	Meals	(blank)	(blank)	0	WKD	1753712275	0.08
593040	OH corrective maint repair	202504	82429402	E13	Meals	(blank)	(blank)	0	WKD	1753712276	0.13
593040	OH corrective maint repair	202504	82429402	E13	Meals	(blank)	(blank)	0	WKD	1753712277	0.17
593040	OH corrective maint repair	202504	82429402	E13	Meals	(blank)	(blank)	0	WKD	1753712278	0.25
593040	OH corrective maint repair	202504	82435610	E13	Meals	(blank)	(blank)	0	WKD	1747193065	0.12
593040	OH corrective maint repair	202504	82456627	E13	Meals	(blank)	(blank)	0	WKD	1744363876	(2.50)
593040	OH corrective maint repair	202504	82482001	E13	Meals	(blank)	(blank)	0	WKD	1755045065	1.00
593040	OH corrective maint repair	202504	82482001	E13	Meals	(blank)	(blank)	0	WKD	1755045284	1.00
593040	OH corrective maint repair	202504	82580285	E13	Meals	(blank)	(blank)	0	WKD	1747193067	(0.08)
593040	OH corrective maint repair	202504	82587594	E13	Meals	(blank)	(blank)	0	SCV	1748556244	(1.32)
593040	OH corrective maint repair	202504	82587594	E13	Meals	(blank)	(blank)	0	WKD	1748556245	(0.58)
593040	OH corrective maint repair	202504	82587594	E13	Meals	(blank)	(blank)	0	WKD	1748556246	(2.71)
593040	OH corrective maint repair	202504	82587594	E13	Meals	(blank)	(blank)	0	WKD	1748556247	(1.15)
593040	OH corrective maint repair	202504	82651928	E13	Meals	(blank)	(blank)	0	WKD	1747193059	0.51
593040	OH corrective maint repair	202504	82658336	E13	Meals	(blank)	(blank)	0	WKD	1757833607	0.81
593040	OH corrective maint repair	202504	82677750	E13	Meals	(blank)	(blank)	0	WKD	1744363865	(4.53)
593040	OH corrective maint repair	202504	82677750	E13	Meals	(blank)	(blank)	0	WKD	1744364000	(2.14)
593040	OH corrective maint repair	202504	82694609	E13	Meals	(blank)	(blank)	0	WKD	1744369586	(0.32)
593040	OH corrective maint repair	202504	82694609	E13	Meals	(blank)	(blank)	0	WKD	1744369724	(0.16)
593040	OH corrective maint repair	202504	82708506	E13	Meals	(blank)	(blank)	0	WKD	1753418574	(0.45)
593040	OH corrective maint repair	202504	82708506	E13	Meals	(blank)	(blank)	0	WKD	1753418575	(0.45)
593040	OH corrective maint repair	202504	82708506	E13	Meals	(blank)	(blank)	0	WKD	1753418576	(0.45)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	82738755	E13	Meals	(blank)	(blank)	0	CAN	1746409140	(0.01)
593040	OH corrective maint repair	202504	82784953	E13	Meals	(blank)	(blank)	0	SCV	1752106500	(0.68)
593040	OH corrective maint repair	202504	82784953	E13	Meals	(blank)	(blank)	0	WKD	1752106499	(1.50)
593040	OH corrective maint repair	202504	82784953	E13	Meals	(blank)	(blank)	0	WKD	1752106501	(4.00)
593040	OH corrective maint repair	202504	82791517	E13	Meals	(blank)	(blank)	0	WKD	1747611246	0.01
593040	OH corrective maint repair	202504	82898504	E13	Meals	(blank)	(blank)	0	WKD	1746409146	(0.22)
593040	OH corrective maint repair	202504	82898504	E13	Meals	(blank)	(blank)	0	WKD	1746409151	(3.13)
593040	OH corrective maint repair	202504	82929149	E13	Meals	(blank)	(blank)	0	WKD	1744363877	(6.50)
593040	OH corrective maint repair	202504	82929447	E13	Meals	(blank)	(blank)	0	WKD	1752103057	2.16
593040	OH corrective maint repair	202504	82929447	E13	Meals	(blank)	(blank)	0	WKD	1752103059	0.54
593040	OH corrective maint repair	202504	82944257	E13	Meals	(blank)	(blank)	0	WKD	1755053183	0.24
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746552763	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746556598	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746558785	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746560638	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746560662	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746563520	1.00
593040	OH corrective maint repair	202504	83025263	E13	Meals	(blank)	(blank)	0	WKD	1746565323	1.00
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1746976341	5.93
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1746976343	2.77
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1746976345	1.33
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1746976347	9.97
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447254	7.70
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447274	4.26
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447276	8.04
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447408	20.00
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447424	20.00
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447450	1.53
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447452	5.39
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447454	0.39
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447456	0.39
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447458	1.61
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447460	5.63
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447462	0.40
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447464	0.40
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447554	(7.70)
593040	OH corrective maint repair	202504 CNCOH011		E13	Meals	(blank)	(blank)	0	CAN	1747447573	(4.26)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747447574	(8.04)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747447885	(20.00)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747447999	(20.00)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448026	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448028	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448030	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448032	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448034	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448036	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448038	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448040	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448123	(20.00)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448614	(7.70)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448626	(4.26)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448627	(8.04)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448895	0.86
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448897	2.98
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448899	0.21
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448901	0.21
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448961	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747448971	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747449058	(20.00)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747449246	8.04
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747449248	4.26
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747449402	7.70
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450335	28.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450337	8.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450339	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450341	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450474	28.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450476	8.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450478	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450480	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450876	28.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747450878	8.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451010	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451012	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451727	28.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451729	8.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451731	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451733	2.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451994	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451996	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747451998	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452000	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452002	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452004	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452006	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452008	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452010	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452012	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452014	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747452016	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747454738	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747454752	80.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747455855	80.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1747455869	(80.00)
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748863171	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748863173	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748863175	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748863177	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865282	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865284	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865286	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865288	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865308	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865334	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865336	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865339	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748865507	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866273	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866275	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866277	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866279	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866281	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866283	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866285	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866287	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866304	14.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866306	4.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1748866308	1.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1752259654	42.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1752259656	12.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1752259658	3.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1752259660	3.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1745528397	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1745534520	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1745541408	20.00
593040	OH corrective maint repair	202504	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1745546213	20.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1745549103	20.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1745549114	40.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1745551063	(20.00)
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1745561468	20.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1754636190	10.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1754637726	10.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1754640202	10.00
593040	OH corrective maint repair	202504	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1754650461	10.00
593040	OH corrective maint repair	202504	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1754639074	10.00
593040	OH corrective maint repair	202504	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1754645329	10.00
593040	OH corrective maint repair	202505	80022349	E13	Meals	(blank)	(blank)	0	SCV	1762710050	0.06
593040	OH corrective maint repair	202505	80022349	E13	Meals	(blank)	(blank)	0	WKD	1762708129	0.02
593040	OH corrective maint repair	202505	80022349	E13	Meals	(blank)	(blank)	0	WKD	1762710162	0.04
593040	OH corrective maint repair	202505	80036436	E13	Meals	(blank)	(blank)	0	WKD	1762652191	(1.00)
593040	OH corrective maint repair	202505	80036436	E13	Meals	(blank)	(blank)	0	WKD	1762652312	(0.49)
593040	OH corrective maint repair	202505	80053248	E13	Meals	(blank)	(blank)	0	WKD	1765371666	(3.00)
593040	OH corrective maint repair	202505	80063415	E13	Meals	(blank)	(blank)	0	WKD	1764196069	(1.18)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	CAN	1764836920	(1.00)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	SCV	1764836924	(11.99)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	WKD	1764836903	(3.00)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	WKD	1764836912	(3.50)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	WKD	1764836921	(4.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	WKD	1764836925	(15.00)
593040	OH corrective maint repair	202505	80072041	E13	Meals	(blank)	(blank)	0	WKD	1764836935	(2.00)
593040	OH corrective maint repair	202505	80077076	E13	Meals	(blank)	(blank)	0	WKD	1764197485	(10.65)
593040	OH corrective maint repair	202505	80096631	E13	Meals	(blank)	(blank)	0	WKD	1764358483	0.06
593040	OH corrective maint repair	202505	80101763	E13	Meals	(blank)	(blank)	0	WKD	1769833097	(2.00)
593040	OH corrective maint repair	202505	80162337	E13	Meals	(blank)	(blank)	0	SCV	1765695552	(6.19)
593040	OH corrective maint repair	202505	80162337	E13	Meals	(blank)	(blank)	0	WKD	1765695553	(9.00)
593040	OH corrective maint repair	202505	80163804	E13	Meals	(blank)	(blank)	0	WKD	1770281228	(1.00)
593040	OH corrective maint repair	202505	80167769	E13	Meals	(blank)	(blank)	0	WKD	1768902861	0.50
593040	OH corrective maint repair	202505	80167769	E13	Meals	(blank)	(blank)	0	WKD	1768907878	0.50
593040	OH corrective maint repair	202505	80167769	E13	Meals	(blank)	(blank)	0	WKD	1768911998	0.50
593040	OH corrective maint repair	202505	80167769	E13	Meals	(blank)	(blank)	0	WKD	1768912311	0.50
593040	OH corrective maint repair	202505	80169285	E13	Meals	(blank)	(blank)	0	SCV	1762652322	(14.69)
593040	OH corrective maint repair	202505	80169285	E13	Meals	(blank)	(blank)	0	WKD	1762652177	(2.50)
593040	OH corrective maint repair	202505	80180012	E13	Meals	(blank)	(blank)	0	WKD	1764196072	(0.02)
593040	OH corrective maint repair	202505	80189460	E13	Meals	(blank)	(blank)	0	WKD	1764343823	0.22
593040	OH corrective maint repair	202505	80192957	E13	Meals	(blank)	(blank)	0	WKD	1768900938	0.22
593040	OH corrective maint repair	202505	80192957	E13	Meals	(blank)	(blank)	0	WKD	1768906083	0.22
593040	OH corrective maint repair	202505	80192957	E13	Meals	(blank)	(blank)	0	WKD	1768908933	0.22
593040	OH corrective maint repair	202505	80192957	E13	Meals	(blank)	(blank)	0	WKD	1768910548	0.22
593040	OH corrective maint repair	202505	80192957	E13	Meals	(blank)	(blank)	0	WKD	1768915139	0.22
593040	OH corrective maint repair	202505	80195479	E13	Meals	(blank)	(blank)	0	WKD	1765945652	20.70
593040	OH corrective maint repair	202505	80202639	E13	Meals	(blank)	(blank)	0	WKD	1765693896	(0.09)
593040	OH corrective maint repair	202505	80205514	E13	Meals	(blank)	(blank)	0	CAN	1762710174	0.36
593040	OH corrective maint repair	202505	80205514	E13	Meals	(blank)	(blank)	0	CAN	1762710176	2.53
593040	OH corrective maint repair	202505	80207661	E13	Meals	(blank)	(blank)	0	WKD	1770435606	0.03
593040	OH corrective maint repair	202505	80207661	E13	Meals	(blank)	(blank)	0	WKD	1770435609	0.01
593040	OH corrective maint repair	202505	80207661	E13	Meals	(blank)	(blank)	0	WKD	1770435610	0.01
593040	OH corrective maint repair	202505	80211657	E13	Meals	(blank)	(blank)	0	WKD	1764836905	(1.00)
593040	OH corrective maint repair	202505	80211657	E13	Meals	(blank)	(blank)	0	WKD	1764836910	(1.00)
593040	OH corrective maint repair	202505	80211657	E13	Meals	(blank)	(blank)	0	WKD	1764836919	(16.00)
593040	OH corrective maint repair	202505	80211657	E13	Meals	(blank)	(blank)	0	WKD	1764836922	(10.00)
593040	OH corrective maint repair	202505	80211657	E13	Meals	(blank)	(blank)	0	WKD	1764836923	(0.50)
593040	OH corrective maint repair	202505	80212081	E13	Meals	(blank)	(blank)	0	WKD	1768909177	3.26
593040	OH corrective maint repair	202505	80212081	E13	Meals	(blank)	(blank)	0	WKD	1768916114	6.52
593040	OH corrective maint repair	202505	80219968	E13	Meals	(blank)	(blank)	0	WKD	1764836934	(2.00)
593040	OH corrective maint repair	202505	80223697	E13	Meals	(blank)	(blank)	0	WKD	1762652163	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80225653	E13	Meals	(blank)	(blank)	0	WKD	1762652178	(8.50)
593040	OH corrective maint repair	202505	80226240	E13	Meals	(blank)	(blank)	0	WKD	1762708135	0.04
593040	OH corrective maint repair	202505	80226551	E13	Meals	(blank)	(blank)	0	WKD	1762708131	(1.36)
593040	OH corrective maint repair	202505	80227725	E13	Meals	(blank)	(blank)	0	WKD	1766977076	(0.02)
593040	OH corrective maint repair	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762710165	0.05
593040	OH corrective maint repair	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762710194	0.05
593040	OH corrective maint repair	202505	80244522	E13	Meals	(blank)	(blank)	0	WKD	1768532184	(2.61)
593040	OH corrective maint repair	202505	80244522	E13	Meals	(blank)	(blank)	0	WKD	1768532185	(0.78)
593040	OH corrective maint repair	202505	80244522	E13	Meals	(blank)	(blank)	0	WKD	1768532186	(3.13)
593040	OH corrective maint repair	202505	80248635	E13	Meals	(blank)	(blank)	0	WKD	1771726107	3.36
593040	OH corrective maint repair	202505	80248662	E13	Meals	(blank)	(blank)	0	WKD	1762652172	(3.00)
593040	OH corrective maint repair	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768905951	0.17
593040	OH corrective maint repair	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768906015	0.34
593040	OH corrective maint repair	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907306	0.17
593040	OH corrective maint repair	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907332	0.34
593040	OH corrective maint repair	202505	80251723	E13	Meals	(blank)	(blank)	0	WKD	1762710197	(0.52)
593040	OH corrective maint repair	202505	80252961	E13	Meals	(blank)	(blank)	0	WKD	1762710180	(5.48)
593040	OH corrective maint repair	202505	80252975	E13	Meals	(blank)	(blank)	0	WKD	1764196071	6.40
593040	OH corrective maint repair	202505	80255252	E13	Meals	(blank)	(blank)	0	WKD	1762691225	0.14
593040	OH corrective maint repair	202505	80255800	E13	Meals	(blank)	(blank)	0	WKD	1768901081	0.21
593040	OH corrective maint repair	202505	80255800	E13	Meals	(blank)	(blank)	0	WKD	1768903739	0.21
593040	OH corrective maint repair	202505	80255800	E13	Meals	(blank)	(blank)	0	WKD	1768913737	0.21
593040	OH corrective maint repair	202505	80255800	E13	Meals	(blank)	(blank)	0	WKD	1768914795	0.21
593040	OH corrective maint repair	202505	80255800	E13	Meals	(blank)	(blank)	0	WKD	1768917689	0.21
593040	OH corrective maint repair	202505	80256195	E13	Meals	(blank)	(blank)	0	WKD	1764342733	0.50
593040	OH corrective maint repair	202505	80256195	E13	Meals	(blank)	(blank)	0	WKD	1764346936	1.00
593040	OH corrective maint repair	202505	80256195	E13	Meals	(blank)	(blank)	0	WKD	1764350948	0.50
593040	OH corrective maint repair	202505	80256195	E13	Meals	(blank)	(blank)	0	WKD	1764350952	1.00
593040	OH corrective maint repair	202505	80257067	E13	Meals	(blank)	(blank)	0	WKD	1770435607	1.60
593040	OH corrective maint repair	202505	80261761	E13	Meals	(blank)	(blank)	0	WKD	1765945646	(11.76)
593040	OH corrective maint repair	202505	80261761	E13	Meals	(blank)	(blank)	0	WKD	1765945647	(6.59)
593040	OH corrective maint repair	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762652161	(1.00)
593040	OH corrective maint repair	202505	80263291	E13	Meals	(blank)	(blank)	0	WKD	1762652192	(2.00)
593040	OH corrective maint repair	202505	80266886	E13	Meals	(blank)	(blank)	0	WKD	1764343309	0.50
593040	OH corrective maint repair	202505	80266886	E13	Meals	(blank)	(blank)	0	WKD	1764353138	0.50
593040	OH corrective maint repair	202505	80266886	E13	Meals	(blank)	(blank)	0	WKD	1764354022	0.50
593040	OH corrective maint repair	202505	80266886	E13	Meals	(blank)	(blank)	0	WKD	1764354705	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80266886	E13	Meals	(blank)	(blank)	0	WKD	1764354942	0.50
593040	OH corrective maint repair	202505	80273240	E13	Meals	(blank)	(blank)	0	WKD	1768903345	0.05
593040	OH corrective maint repair	202505	80273240	E13	Meals	(blank)	(blank)	0	WKD	1768913749	0.05
593040	OH corrective maint repair	202505	80273240	E13	Meals	(blank)	(blank)	0	WKD	1768917913	0.05
593040	OH corrective maint repair	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764197487	(2.00)
593040	OH corrective maint repair	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764197488	(17.50)
593040	OH corrective maint repair	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764826063	0.12
593040	OH corrective maint repair	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764826064	1.07
593040	OH corrective maint repair	202505	80278540	E13	Meals	(blank)	(blank)	0	WKD	1765695556	(10.00)
593040	OH corrective maint repair	202505	80283002	E13	Meals	(blank)	(blank)	0	WKD	1771726108	(6.50)
593040	OH corrective maint repair	202505	80283164	E13	Meals	(blank)	(blank)	0	WKD	1768918367	2.45
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764339117	1.84
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764343676	1.47
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764344251	1.47
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764345358	1.47
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764358228	1.47
593040	OH corrective maint repair	202505	80284608	E13	Meals	(blank)	(blank)	0	WKD	1764358566	1.47
593040	OH corrective maint repair	202505	80284978	E13	Meals	(blank)	(blank)	0	WKD	1764340462	3.26
593040	OH corrective maint repair	202505	80284978	E13	Meals	(blank)	(blank)	0	WKD	1764342823	3.26
593040	OH corrective maint repair	202505	80284978	E13	Meals	(blank)	(blank)	0	WKD	1764342910	3.26
593040	OH corrective maint repair	202505	80286529	E13	Meals	(blank)	(blank)	0	WKD	1768911200	1.00
593040	OH corrective maint repair	202505	80286529	E13	Meals	(blank)	(blank)	0	WKD	1768911994	1.00
593040	OH corrective maint repair	202505	80286529	E13	Meals	(blank)	(blank)	0	WKD	1768916396	1.00
593040	OH corrective maint repair	202505	80287298	E13	Meals	(blank)	(blank)	0	WKD	1768352570	(1.00)
593040	OH corrective maint repair	202505	80288399	E13	Meals	(blank)	(blank)	0	WKD	1764343688	2.00
593040	OH corrective maint repair	202505	80288399	E13	Meals	(blank)	(blank)	0	WKD	1764345479	2.00
593040	OH corrective maint repair	202505	80288399	E13	Meals	(blank)	(blank)	0	WKD	1764353822	2.00
593040	OH corrective maint repair	202505	80288399	E13	Meals	(blank)	(blank)	0	WKD	1764354522	2.00
593040	OH corrective maint repair	202505	80288399	E13	Meals	(blank)	(blank)	0	WKD	1764354883	1.00
593040	OH corrective maint repair	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196067	3.88
593040	OH corrective maint repair	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196068	1.29
593040	OH corrective maint repair	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196070	6.47
593040	OH corrective maint repair	202505	80289574	E13	Meals	(blank)	(blank)	0	WKD	1763737448	(1.00)
593040	OH corrective maint repair	202505	80290927	E13	Meals	(blank)	(blank)	0	WKD	1762652164	(2.00)
593040	OH corrective maint repair	202505	80291428	E13	Meals	(blank)	(blank)	0	WKD	1771074499	1.03
593040	OH corrective maint repair	202505	80291428	E13	Meals	(blank)	(blank)	0	WKD	1771074963	2.06
593040	OH corrective maint repair	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765371665	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765696187	0.11
593040	OH corrective maint repair	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1762710191	13.29
593040	OH corrective maint repair	202505	80294752	E13	Meals	(blank)	(blank)	0	WKD	1763740900	(0.66)
593040	OH corrective maint repair	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765693893	(6.96)
593040	OH corrective maint repair	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765693894	(0.50)
593040	OH corrective maint repair	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765693895	(16.91)
593040	OH corrective maint repair	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764348572	0.30
593040	OH corrective maint repair	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764349569	0.30
593040	OH corrective maint repair	202505	80295937	E13	Meals	(blank)	(blank)	0	WKD	1767807410	20.00
593040	OH corrective maint repair	202505	80295937	E13	Meals	(blank)	(blank)	0	WKD	1767810793	20.00
593040	OH corrective maint repair	202505	80295937	E13	Meals	(blank)	(blank)	0	WKD	1767811887	20.00
593040	OH corrective maint repair	202505	80295937	E13	Meals	(blank)	(blank)	0	WKD	1767826892	20.00
593040	OH corrective maint repair	202505	80296736	E13	Meals	(blank)	(blank)	0	WKD	1762652179	(11.50)
593040	OH corrective maint repair	202505	80297555	E13	Meals	(blank)	(blank)	0	WKD	1762652170	(5.00)
593040	OH corrective maint repair	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764343195	3.15
593040	OH corrective maint repair	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764347422	3.15
593040	OH corrective maint repair	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764347435	3.15
593040	OH corrective maint repair	202505	80299013	E13	Meals	(blank)	(blank)	0	WKD	1764355367	3.15
593040	OH corrective maint repair	202505	80300277	E13	Meals	(blank)	(blank)	0	WKD	1762652180	(1.00)
593040	OH corrective maint repair	202505	80300302	E13	Meals	(blank)	(blank)	0	WKD	1762652165	(3.00)
593040	OH corrective maint repair	202505	80300315	E13	Meals	(blank)	(blank)	0	WKD	1762652173	(8.42)
593040	OH corrective maint repair	202505	80301652	E13	Meals	(blank)	(blank)	0	WKD	1762652188	(10.00)
593040	OH corrective maint repair	202505	80301962	E13	Meals	(blank)	(blank)	0	WKD	1764836906	(1.00)
593040	OH corrective maint repair	202505	80303435	E13	Meals	(blank)	(blank)	0	WKD	1768532180	(2.83)
593040	OH corrective maint repair	202505	80303817	E13	Meals	(blank)	(blank)	0	WKD	1762710048	(0.89)
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1764341263	0.13
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1764345263	0.13
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1764353883	0.13
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1764356325	0.13
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1764357221	0.13
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1771075498	(2.21)
593040	OH corrective maint repair	202505	80304916	E13	Meals	(blank)	(blank)	0	WKD	1771075499	(0.13)
593040	OH corrective maint repair	202505	80304941	E13	Meals	(blank)	(blank)	0	WKD	1764197486	(1.00)
593040	OH corrective maint repair	202505	80304941	E13	Meals	(blank)	(blank)	0	WKD	1764197490	(1.50)
593040	OH corrective maint repair	202505	80305089	E13	Meals	(blank)	(blank)	0	WKD	1764197489	(10.00)
593040	OH corrective maint repair	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765371662	(6.00)
593040	OH corrective maint repair	202505	80305103	E13	Meals	(blank)	(blank)	0	WKD	1765371667	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80305127	E13	Meals	(blank)	(blank)	0	WKD	1765371668	(3.00)
593040	OH corrective maint repair	202505	80305850	E13	Meals	(blank)	(blank)	0	WKD	1762708138	(1.45)
593040	OH corrective maint repair	202505	80306018	E13	Meals	(blank)	(blank)	0	WKD	1762652166	(9.00)
593040	OH corrective maint repair	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764344983	0.07
593040	OH corrective maint repair	202505	80306619	E13	Meals	(blank)	(blank)	0	WKD	1764350206	0.04
593040	OH corrective maint repair	202505	80306984	E13	Meals	(blank)	(blank)	0	WKD	1762652185	(11.00)
593040	OH corrective maint repair	202505	80307017	E13	Meals	(blank)	(blank)	0	WKD	1764355506	1.72
593040	OH corrective maint repair	202505	80307042	E13	Meals	(blank)	(blank)	0	WKD	1762652174	(3.00)
593040	OH corrective maint repair	202505	80307497	E13	Meals	(blank)	(blank)	0	WKD	1764358729	2.00
593040	OH corrective maint repair	202505	80307667	E13	Meals	(blank)	(blank)	0	WKD	1762652181	(3.00)
593040	OH corrective maint repair	202505	80307667	E13	Meals	(blank)	(blank)	0	WKD	1762652323	(2.00)
593040	OH corrective maint repair	202505	80307677	E13	Meals	(blank)	(blank)	0	WKD	1768903071	0.11
593040	OH corrective maint repair	202505	80308321	E13	Meals	(blank)	(blank)	0	WKD	1764836916	(30.00)
593040	OH corrective maint repair	202505	80308321	E13	Meals	(blank)	(blank)	0	WKD	1764836917	(90.00)
593040	OH corrective maint repair	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765371661	(1.00)
593040	OH corrective maint repair	202505	80308322	E13	Meals	(blank)	(blank)	0	WKD	1765371663	(4.25)
593040	OH corrective maint repair	202505	80308337	E13	Meals	(blank)	(blank)	0	WKD	1764344100	0.50
593040	OH corrective maint repair	202505	80308337	E13	Meals	(blank)	(blank)	0	WKD	1764355963	0.50
593040	OH corrective maint repair	202505	80308337	E13	Meals	(blank)	(blank)	0	WKD	1764356709	0.50
593040	OH corrective maint repair	202505	80308354	E13	Meals	(blank)	(blank)	0	WKD	1764339455	0.50
593040	OH corrective maint repair	202505	80308354	E13	Meals	(blank)	(blank)	0	WKD	1764344014	0.50
593040	OH corrective maint repair	202505	80308354	E13	Meals	(blank)	(blank)	0	WKD	1764354466	0.50
593040	OH corrective maint repair	202505	80308575	E13	Meals	(blank)	(blank)	0	WKD	1762652311	(3.00)
593040	OH corrective maint repair	202505	80308861	E13	Meals	(blank)	(blank)	0	WKD	1762652175	(7.00)
593040	OH corrective maint repair	202505	80309109	E13	Meals	(blank)	(blank)	0	WKD	1761494077	20.00
593040	OH corrective maint repair	202505	80309129	E13	Meals	(blank)	(blank)	0	WKD	1764355772	1.00
593040	OH corrective maint repair	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764339134	0.83
593040	OH corrective maint repair	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764350372	0.83
593040	OH corrective maint repair	202505	80309151	E13	Meals	(blank)	(blank)	0	WKD	1764356369	0.83
593040	OH corrective maint repair	202505	80309163	E13	Meals	(blank)	(blank)	0	WKD	1764356037	0.50
593040	OH corrective maint repair	202505	80309163	E13	Meals	(blank)	(blank)	0	WKD	1764356862	0.50
593040	OH corrective maint repair	202505	80309163	E13	Meals	(blank)	(blank)	0	WKD	1764357824	0.50
593040	OH corrective maint repair	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764338941	8.93
593040	OH corrective maint repair	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764345294	8.93
593040	OH corrective maint repair	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764357014	8.93
593040	OH corrective maint repair	202505	80309174	E13	Meals	(blank)	(blank)	0	WKD	1764358447	8.93
593040	OH corrective maint repair	202505	80309536	E13	Meals	(blank)	(blank)	0	WKD	1764344438	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80309536	E13	Meals	(blank)	(blank)	0	WKD	1764357208	0.50
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764339396	13.82
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764339678	13.82
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764347821	13.82
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764347828	6.91
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764350014	13.82
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764351810	6.91
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764352205	13.82
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764352629	6.91
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764356384	6.91
593040	OH corrective maint repair	202505	80309884	E13	Meals	(blank)	(blank)	0	WKD	1764358070	6.91
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764343457	0.43
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764347115	0.42
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764352016	0.42
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764353202	0.21
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764353233	0.42
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764354601	0.21
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764358151	0.42
593040	OH corrective maint repair	202505	80309923	E13	Meals	(blank)	(blank)	0	WKD	1764358516	0.21
593040	OH corrective maint repair	202505	80310337	E13	Meals	(blank)	(blank)	0	WKD	1768902581	2.50
593040	OH corrective maint repair	202505	80310337	E13	Meals	(blank)	(blank)	0	WKD	1768909436	2.50
593040	OH corrective maint repair	202505	80310337	E13	Meals	(blank)	(blank)	0	WKD	1768911740	2.50
593040	OH corrective maint repair	202505	80310337	E13	Meals	(blank)	(blank)	0	WKD	1768916983	2.50
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764344304	5.14
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764344309	3.86
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764345077	5.14
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764350419	1.29
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764353867	5.14
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764354249	3.86
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764357934	5.14
593040	OH corrective maint repair	202505	80310359	E13	Meals	(blank)	(blank)	0	WKD	1764358007	1.29
593040	OH corrective maint repair	202505	80310387	E13	Meals	(blank)	(blank)	0	WKD	1764345298	1.00
593040	OH corrective maint repair	202505	80310387	E13	Meals	(blank)	(blank)	0	WKD	1764352402	1.00
593040	OH corrective maint repair	202505	80310387	E13	Meals	(blank)	(blank)	0	WKD	1764352406	0.50
593040	OH corrective maint repair	202505	80310387	E13	Meals	(blank)	(blank)	0	WKD	1764355819	1.00
593040	OH corrective maint repair	202505	80310387	E13	Meals	(blank)	(blank)	0	WKD	1764357807	1.00
593040	OH corrective maint repair	202505	80310476	E13	Meals	(blank)	(blank)	0	CRV	1762260199	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764350469	0.40
593040	OH corrective maint repair	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764352671	0.40
593040	OH corrective maint repair	202505	80310592	E13	Meals	(blank)	(blank)	0	WKD	1764353675	0.40
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1764341719	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1764342545	0.15
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1764351718	0.15
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1764352308	0.15
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1764354136	0.15
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768903325	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768904776	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768906486	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768908523	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768913706	0.07
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768913998	0.29
593040	OH corrective maint repair	202505	80310988	E13	Meals	(blank)	(blank)	0	WKD	1768916810	0.29
593040	OH corrective maint repair	202505	80311140	E13	Meals	(blank)	(blank)	0	WKD	1761490616	20.00
593040	OH corrective maint repair	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764338996	0.63
593040	OH corrective maint repair	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764345731	0.63
593040	OH corrective maint repair	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764349643	0.63
593040	OH corrective maint repair	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764354535	0.63
593040	OH corrective maint repair	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764358223	0.63
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764339568	0.50
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764339909	2.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764343223	1.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764345726	2.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764349045	2.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764351627	2.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1764356113	1.00
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1765945648	(4.92)
593040	OH corrective maint repair	202505	80311534	E13	Meals	(blank)	(blank)	0	WKD	1765945651	(2.46)
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343763	0.02
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343769	0.07
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344003	0.04
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344053	0.02
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344064	0.07
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353592	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353793	0.02
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764356470	0.07
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764357445	0.07
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358059	0.02
593040	OH corrective maint repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358350	0.07
593040	OH corrective maint repair	202505	80312673	E13	Meals	(blank)	(blank)	0	WKD	1764350822	0.87
593040	OH corrective maint repair	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764339471	14.71
593040	OH corrective maint repair	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764354045	14.71
593040	OH corrective maint repair	202505	80313396	E13	Meals	(blank)	(blank)	0	WKD	1764355117	14.71
593040	OH corrective maint repair	202505	80313707	E13	Meals	(blank)	(blank)	0	WKD	1764345381	3.83
593040	OH corrective maint repair	202505	80313726	E13	Meals	(blank)	(blank)	0	WKD	1764351388	0.86
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764340913	12.87
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764341484	3.22
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764341488	6.44
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764343100	6.44
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764346649	28.21
593040	OH corrective maint repair	202505	80314663	E13	Meals	(blank)	(blank)	0	WKD	1764349019	3.22
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340292	4.52
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340541	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340633	1.67
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340785	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764340792	1.00
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764341127	1.00
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342094	4.52
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342638	4.52
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764342918	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764345795	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764345843	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764346145	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764346783	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764347040	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764347265	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348717	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348878	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764348902	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349101	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349105	2.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349125	0.50
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764349721	1.00
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764350571	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764350587	4.52
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764351819	4.52
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764351863	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764352121	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764352173	2.01
593040	OH corrective maint repair	202505	80314685	E13	Meals	(blank)	(blank)	0	WKD	1764352183	1.00
593040	OH corrective maint repair	202505	80314802	E13	Meals	(blank)	(blank)	0	WKD	1764342782	0.50
593040	OH corrective maint repair	202505	80314802	E13	Meals	(blank)	(blank)	0	WKD	1764342836	0.50
593040	OH corrective maint repair	202505	80314802	E13	Meals	(blank)	(blank)	0	WKD	1764348796	0.50
593040	OH corrective maint repair	202505	80314802	E13	Meals	(blank)	(blank)	0	WKD	1764350975	0.50
593040	OH corrective maint repair	202505	80314802	E13	Meals	(blank)	(blank)	0	WKD	1764351525	0.50
593040	OH corrective maint repair	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764343140	0.26
593040	OH corrective maint repair	202505	80314908	E13	Meals	(blank)	(blank)	0	WKD	1764350720	0.26
593040	OH corrective maint repair	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764346258	33.06
593040	OH corrective maint repair	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764350536	49.59
593040	OH corrective maint repair	202505	80314943	E13	Meals	(blank)	(blank)	0	WKD	1764351792	33.05
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764341085	0.50
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764341773	0.50
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764342008	2.00
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764342379	2.00
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764345555	0.50
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764346112	1.00
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764346365	0.50
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764350105	0.50
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764351085	1.00
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1764351570	1.00
593040	OH corrective maint repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1765374881	1.94
593040	OH corrective maint repair	202505	80315513	E13	Meals	(blank)	(blank)	0	WKD	1764346476	9.25
593040	OH corrective maint repair	202505	80315513	E13	Meals	(blank)	(blank)	0	WKD	1764349144	9.25
593040	OH corrective maint repair	202505	80315513	E13	Meals	(blank)	(blank)	0	WKD	1764350074	9.25
593040	OH corrective maint repair	202505	80315513	E13	Meals	(blank)	(blank)	0	WKD	1764352445	9.25
593040	OH corrective maint repair	202505	80315515	E13	Meals	(blank)	(blank)	0	WKD	1764342217	2.00
593040	OH corrective maint repair	202505	80315515	E13	Meals	(blank)	(blank)	0	WKD	1764342840	2.00
593040	OH corrective maint repair	202505	80315515	E13	Meals	(blank)	(blank)	0	WKD	1764351247	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80315515	E13	Meals	(blank)	(blank)	0	WKD	1764351831	2.00
593040	OH corrective maint repair	202505	80315515	E13	Meals	(blank)	(blank)	0	WKD	1768904101	1.00
593040	OH corrective maint repair	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764342196	1.10
593040	OH corrective maint repair	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764346454	1.10
593040	OH corrective maint repair	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764346519	1.10
593040	OH corrective maint repair	202505	80315778	E13	Meals	(blank)	(blank)	0	WKD	1764349891	1.10
593040	OH corrective maint repair	202505	80315849	E13	Meals	(blank)	(blank)	0	WKD	1764340504	0.62
593040	OH corrective maint repair	202505	80315849	E13	Meals	(blank)	(blank)	0	WKD	1764346094	0.62
593040	OH corrective maint repair	202505	80315849	E13	Meals	(blank)	(blank)	0	WKD	1764350228	0.62
593040	OH corrective maint repair	202505	80315849	E13	Meals	(blank)	(blank)	0	WKD	1764352277	0.62
593040	OH corrective maint repair	202505	80315874	E13	Meals	(blank)	(blank)	0	WKD	1764340796	1.00
593040	OH corrective maint repair	202505	80315874	E13	Meals	(blank)	(blank)	0	WKD	1764342667	1.00
593040	OH corrective maint repair	202505	80315874	E13	Meals	(blank)	(blank)	0	WKD	1764351845	1.00
593040	OH corrective maint repair	202505	80315874	E13	Meals	(blank)	(blank)	0	WKD	1768902326	1.00
593040	OH corrective maint repair	202505	80315874	E13	Meals	(blank)	(blank)	0	WKD	1768902495	1.00
593040	OH corrective maint repair	202505	80315877	E13	Meals	(blank)	(blank)	0	WKD	1764342706	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764340126	4.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764340286	1.50
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764341582	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764341952	4.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764342115	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764342237	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764342766	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764346320	1.20
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764348965	0.50
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764350956	0.50
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764351008	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764351636	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764358274	1.00
593040	OH corrective maint repair	202505	80316587	E13	Meals	(blank)	(blank)	0	WKD	1764358278	2.00
593040	OH corrective maint repair	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1764349544	0.50
593040	OH corrective maint repair	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1764350097	0.50
593040	OH corrective maint repair	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1764350113	0.50
593040	OH corrective maint repair	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1764352574	0.50
593040	OH corrective maint repair	202505	80316601	E13	Meals	(blank)	(blank)	0	WKD	1770281268	1.77
593040	OH corrective maint repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1764346543	0.50
593040	OH corrective maint repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1764346564	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1764346641	0.50
593040	OH corrective maint repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1764351470	0.50
593040	OH corrective maint repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1768345527	3.07
593040	OH corrective maint repair	202505	80317689	E13	Meals	(blank)	(blank)	0	WKD	1764340985	2.00
593040	OH corrective maint repair	202505	80317689	E13	Meals	(blank)	(blank)	0	WKD	1764346775	2.00
593040	OH corrective maint repair	202505	80317689	E13	Meals	(blank)	(blank)	0	WKD	1764346880	1.00
593040	OH corrective maint repair	202505	80317689	E13	Meals	(blank)	(blank)	0	WKD	1764350474	1.00
593040	OH corrective maint repair	202505	80317689	E13	Meals	(blank)	(blank)	0	WKD	1764352073	0.50
593040	OH corrective maint repair	202505	80317846	E13	Meals	(blank)	(blank)	0	WKD	1761499900	20.00
593040	OH corrective maint repair	202505	80318695	E13	Meals	(blank)	(blank)	0	WKD	1764341403	1.00
593040	OH corrective maint repair	202505	80318695	E13	Meals	(blank)	(blank)	0	WKD	1764342660	0.50
593040	OH corrective maint repair	202505	80318695	E13	Meals	(blank)	(blank)	0	WKD	1764342697	1.00
593040	OH corrective maint repair	202505	80318695	E13	Meals	(blank)	(blank)	0	WKD	1764350041	1.00
593040	OH corrective maint repair	202505	80318699	E13	Meals	(blank)	(blank)	0	WKD	1764342203	2.00
593040	OH corrective maint repair	202505	80318699	E13	Meals	(blank)	(blank)	0	WKD	1764346451	1.00
593040	OH corrective maint repair	202505	80318699	E13	Meals	(blank)	(blank)	0	WKD	1764350172	1.00
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1764340332	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1764340495	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1764341613	0.18
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1764350129	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768909914	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768911283	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768911779	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768913176	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768913281	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768913955	0.36
593040	OH corrective maint repair	202505	80318704	E13	Meals	(blank)	(blank)	0	WKD	1768914207	0.36
593040	OH corrective maint repair	202505	80318707	E13	Meals	(blank)	(blank)	0	WKD	1768901680	1.00
593040	OH corrective maint repair	202505	80318707	E13	Meals	(blank)	(blank)	0	WKD	1768909098	1.00
593040	OH corrective maint repair	202505	80318733	E13	Meals	(blank)	(blank)	0	WKD	1764342853	1.00
593040	OH corrective maint repair	202505	80318733	E13	Meals	(blank)	(blank)	0	WKD	1764346440	1.00
593040	OH corrective maint repair	202505	80318733	E13	Meals	(blank)	(blank)	0	WKD	1764351089	1.00
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768899698	0.50
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768906106	0.50
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768906112	2.00
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768907173	0.50
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768907740	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768907882	2.00
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768908604	0.50
593040	OH corrective maint repair	202505	80318736	E13	Meals	(blank)	(blank)	0	WKD	1768909979	2.00
593040	OH corrective maint repair	202505	80318763	E13	Meals	(blank)	(blank)	0	WKD	1764341254	1.00
593040	OH corrective maint repair	202505	80318763	E13	Meals	(blank)	(blank)	0	WKD	1764346794	1.00
593040	OH corrective maint repair	202505	80318764	E13	Meals	(blank)	(blank)	0	WKD	1764351048	1.02
593040	OH corrective maint repair	202505	80318815	E13	Meals	(blank)	(blank)	0	WKD	1764341070	1.00
593040	OH corrective maint repair	202505	80318815	E13	Meals	(blank)	(blank)	0	WKD	1764346061	1.00
593040	OH corrective maint repair	202505	80318815	E13	Meals	(blank)	(blank)	0	WKD	1764347063	1.00
593040	OH corrective maint repair	202505	80318815	E13	Meals	(blank)	(blank)	0	WKD	1768908916	1.00
593040	OH corrective maint repair	202505	80318815	E13	Meals	(blank)	(blank)	0	WKD	1768911614	0.50
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768901844	0.35
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768906257	0.17
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768907519	0.17
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768909971	0.35
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768910111	0.17
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768910409	0.17
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768911360	0.35
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768912498	0.35
593040	OH corrective maint repair	202505	80319219	E13	Meals	(blank)	(blank)	0	WKD	1768913519	0.35
593040	OH corrective maint repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903578	0.67
593040	OH corrective maint repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903993	0.67
593040	OH corrective maint repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768909782	0.67
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768901708	0.17
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768902024	0.17
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768908464	0.17
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768910149	0.17
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768912748	0.17
593040	OH corrective maint repair	202505	80319961	E13	Meals	(blank)	(blank)	0	WKD	1768915807	0.17
593040	OH corrective maint repair	202505	80320779	E13	Meals	(blank)	(blank)	0	WKD	1768902960	1.00
593040	OH corrective maint repair	202505	80320779	E13	Meals	(blank)	(blank)	0	WKD	1768907885	1.00
593040	OH corrective maint repair	202505	80320779	E13	Meals	(blank)	(blank)	0	WKD	1768912762	1.00
593040	OH corrective maint repair	202505	80320818	E13	Meals	(blank)	(blank)	0	WKD	1768906566	1.00
593040	OH corrective maint repair	202505	80320818	E13	Meals	(blank)	(blank)	0	WKD	1768911003	1.00
593040	OH corrective maint repair	202505	80320818	E13	Meals	(blank)	(blank)	0	WKD	1768911209	1.00
593040	OH corrective maint repair	202505	80320818	E13	Meals	(blank)	(blank)	0	WKD	1768912239	1.00
593040	OH corrective maint repair	202505	80321765	E13	Meals	(blank)	(blank)	0	WKD	1768902748	4.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768902724	1.05
593040	OH corrective maint repair	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768910222	1.05
593040	OH corrective maint repair	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768913208	1.05
593040	OH corrective maint repair	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768913567	0.66
593040	OH corrective maint repair	202505	80322498	E13	Meals	(blank)	(blank)	0	WKD	1768916369	1.05
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768908768	0.50
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768909450	0.50
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768909999	2.00
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768911488	2.00
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768913582	1.00
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768913586	0.50
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768914847	0.50
593040	OH corrective maint repair	202505	80322982	E13	Meals	(blank)	(blank)	0	WKD	1768915147	1.00
593040	OH corrective maint repair	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768901651	6.85
593040	OH corrective maint repair	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768902590	6.85
593040	OH corrective maint repair	202505	80324016	E13	Meals	(blank)	(blank)	0	WKD	1768917014	13.71
593040	OH corrective maint repair	202505	80324069	E13	Meals	(blank)	(blank)	0	WKD	1767832931	40.00
593040	OH corrective maint repair	202505	80324069	E13	Meals	(blank)	(blank)	0	WKD	1767839269	40.00
593040	OH corrective maint repair	202505	80324069	E13	Meals	(blank)	(blank)	0	WKD	1767840216	40.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768900915	5.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768901591	5.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768902562	2.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768903495	1.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768903900	1.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768904239	1.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768907354	3.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768907377	0.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768908715	2.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768908723	1.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768909295	2.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768909303	0.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768909865	2.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768913099	2.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768913159	0.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768913423	1.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768914569	6.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768914884	2.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768916564	1.00
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768918458	3.50
593040	OH corrective maint repair	202505	80324079	E13	Meals	(blank)	(blank)	0	WKD	1768919015	2.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767833758	20.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767833761	40.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767836132	10.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767836133	60.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767836234	20.00
593040	OH corrective maint repair	202505	80324676	E13	Meals	(blank)	(blank)	0	WKD	1767837753	20.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768901858	5.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904032	5.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904048	0.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904052	2.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904216	1.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904232	2.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904938	1.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768904946	2.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768905837	4.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768908579	3.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768909719	5.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768910535	4.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768911724	5.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768912382	4.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768912897	1.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768912905	4.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768915376	5.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768915756	2.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768915760	0.50
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1768918314	2.00
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1769834545	3.28
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1769834546	0.89
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1769834547	10.28
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1769834548	0.60
593040	OH corrective maint repair	202505	80324678	E13	Meals	(blank)	(blank)	0	WKD	1769834551	2.98
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768899811	2.00
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768899898	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768899923	0.50
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768901307	0.50
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768901467	2.00
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768905627	0.50
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768917412	0.50
593040	OH corrective maint repair	202505	80324790	E13	Meals	(blank)	(blank)	0	WKD	1768918620	2.00
593040	OH corrective maint repair	202505	80324953	E13	Meals	(blank)	(blank)	0	WKD	1768904886	0.50
593040	OH corrective maint repair	202505	80324953	E13	Meals	(blank)	(blank)	0	WKD	1768907473	0.50
593040	OH corrective maint repair	202505	80324953	E13	Meals	(blank)	(blank)	0	WKD	1768912335	0.50
593040	OH corrective maint repair	202505	80324953	E13	Meals	(blank)	(blank)	0	WKD	1768914526	0.50
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768904062	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768905495	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768907727	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768909351	2.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768909654	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768910106	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768910707	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768910735	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768910974	2.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768911591	1.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768911903	2.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768912584	2.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768912965	2.00
593040	OH corrective maint repair	202505	80324959	E13	Meals	(blank)	(blank)	0	WKD	1768915166	1.00
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768900288	1.00
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768900713	0.50
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768903234	1.00
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768904640	1.00
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768912031	0.50
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768913644	1.00
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768914152	0.50
593040	OH corrective maint repair	202505	80324976	E13	Meals	(blank)	(blank)	0	WKD	1768918220	2.00
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768901098	1.00
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768905381	0.50
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768907566	1.00
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768909374	1.00
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768911622	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768912057	0.50
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768912156	2.00
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768916910	0.50
593040	OH corrective maint repair	202505	80324994	E13	Meals	(blank)	(blank)	0	WKD	1768919400	0.50
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768899827	6.45
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768900221	1.61
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768900837	6.45
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768901034	1.61
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768901259	1.61
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768903034	1.61
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768903748	6.45
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768906642	6.45
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768914391	6.45
593040	OH corrective maint repair	202505	80325184	E13	Meals	(blank)	(blank)	0	WKD	1768918679	1.61
593040	OH corrective maint repair	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768904547	1.74
593040	OH corrective maint repair	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768913782	1.74
593040	OH corrective maint repair	202505	80325416	E13	Meals	(blank)	(blank)	0	WKD	1768914418	1.74
593040	OH corrective maint repair	202505	80325426	E13	Meals	(blank)	(blank)	0	WKD	1768907011	0.50
593040	OH corrective maint repair	202505	80325426	E13	Meals	(blank)	(blank)	0	WKD	1768907023	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768900705	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768901077	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768903709	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768903722	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768904693	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768906351	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768906369	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768906698	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768914036	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768914294	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768914595	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768914922	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768915876	0.50
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768917463	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768917681	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768919070	2.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1768919291	1.00
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770281269	(0.60)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770281270	(12.05)
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768899634	0.26
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768899886	0.26
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768900184	1.05
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768900683	0.52
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768901342	0.52
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768901959	0.26
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768905066	0.63
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768914991	1.05
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768916125	0.26
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768916256	1.05
593040	OH corrective maint repair	202505	80326181	E13	Meals	(blank)	(blank)	0	WKD	1768918048	0.26
593040	OH corrective maint repair	202505	80326450	E13	Meals	(blank)	(blank)	0	WKD	1768901432	2.00
593040	OH corrective maint repair	202505	80326450	E13	Meals	(blank)	(blank)	0	WKD	1768903636	0.50
593040	OH corrective maint repair	202505	80326676	E13	Meals	(blank)	(blank)	0	WKD	1768915090	0.50
593040	OH corrective maint repair	202505	80326676	E13	Meals	(blank)	(blank)	0	WKD	1768918286	0.50
593040	OH corrective maint repair	202505	80326676	E13	Meals	(blank)	(blank)	0	WKD	1768918941	0.50
593040	OH corrective maint repair	202505	80326676	E13	Meals	(blank)	(blank)	0	WKD	1768918989	0.50
593040	OH corrective maint repair	202505	80326847	E13	Meals	(blank)	(blank)	0	WKD	1768916440	0.50
593040	OH corrective maint repair	202505	80327235	E13	Meals	(blank)	(blank)	0	WKD	1768903276	0.50
593040	OH corrective maint repair	202505	80327235	E13	Meals	(blank)	(blank)	0	WKD	1768905251	0.50
593040	OH corrective maint repair	202505	80327235	E13	Meals	(blank)	(blank)	0	WKD	1768919003	1.00
593040	OH corrective maint repair	202505	80327240	E13	Meals	(blank)	(blank)	0	WKD	1768905332	1.00
593040	OH corrective maint repair	202505	80327535	E13	Meals	(blank)	(blank)	0	WKD	1768902493	1.00
593040	OH corrective maint repair	202505	80327535	E13	Meals	(blank)	(blank)	0	WKD	1768917130	2.00
593040	OH corrective maint repair	202505	80327535	E13	Meals	(blank)	(blank)	0	WKD	1768918559	2.00
593040	OH corrective maint repair	202505	80327627	E13	Meals	(blank)	(blank)	0	WKD	1768915576	1.00
593040	OH corrective maint repair	202505	80327824	E13	Meals	(blank)	(blank)	0	WKD	1768352565	(2.54)
593040	OH corrective maint repair	202505	80327884	E13	Meals	(blank)	(blank)	0	WKD	1768900653	2.00
593040	OH corrective maint repair	202505	80327884	E13	Meals	(blank)	(blank)	0	WKD	1768913703	1.00
593040	OH corrective maint repair	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768905623	2.00
593040	OH corrective maint repair	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768913369	2.00
593040	OH corrective maint repair	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768916013	2.50
593040	OH corrective maint repair	202505	80328281	E13	Meals	(blank)	(blank)	0	WKD	1768919164	2.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768901352	2.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768901360	0.50
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768904736	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768904740	4.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768905313	1.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768905317	0.50
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768911102	2.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768913667	1.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768914728	1.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768915619	1.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768915964	4.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768917424	3.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768917824	0.50
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768918856	4.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768919213	4.00
593040	OH corrective maint repair	202505	80328984	E13	Meals	(blank)	(blank)	0	WKD	1768919221	1.00
593040	OH corrective maint repair	202505	80329021	E13	Meals	(blank)	(blank)	0	WKD	1768900144	1.00
593040	OH corrective maint repair	202505	80329021	E13	Meals	(blank)	(blank)	0	WKD	1768906478	1.00
593040	OH corrective maint repair	202505	80329021	E13	Meals	(blank)	(blank)	0	WKD	1768917363	1.00
593040	OH corrective maint repair	202505	80329198	E13	Meals	(blank)	(blank)	0	WKD	1768900843	1.00
593040	OH corrective maint repair	202505	80329198	E13	Meals	(blank)	(blank)	0	WKD	1768901237	1.00
593040	OH corrective maint repair	202505	80329198	E13	Meals	(blank)	(blank)	0	WKD	1768903032	1.00
593040	OH corrective maint repair	202505	80329198	E13	Meals	(blank)	(blank)	0	WKD	1768904966	1.00
593040	OH corrective maint repair	202505	80329198	E13	Meals	(blank)	(blank)	0	WKD	1768905087	1.00
593040	OH corrective maint repair	202505	80329201	E13	Meals	(blank)	(blank)	0	WKD	1768914012	2.00
593040	OH corrective maint repair	202505	80329201	E13	Meals	(blank)	(blank)	0	WKD	1768915201	2.00
593040	OH corrective maint repair	202505	80329201	E13	Meals	(blank)	(blank)	0	WKD	1768917703	2.00
593040	OH corrective maint repair	202505	80329201	E13	Meals	(blank)	(blank)	0	WKD	1768919096	2.00
593040	OH corrective maint repair	202505	80329785	E13	Meals	(blank)	(blank)	0	WKD	1768902453	1.00
593040	OH corrective maint repair	202505	80329785	E13	Meals	(blank)	(blank)	0	WKD	1768902647	1.00
593040	OH corrective maint repair	202505	80329785	E13	Meals	(blank)	(blank)	0	WKD	1768905440	1.00
593040	OH corrective maint repair	202505	80329785	E13	Meals	(blank)	(blank)	0	WKD	1768913848	1.00
593040	OH corrective maint repair	202505	80329805	E13	Meals	(blank)	(blank)	0	WKD	1768917212	2.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768900034	1.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768901265	1.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768905723	0.50
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768909204	1.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768912386	1.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768913987	1.00
593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768917102	1.00

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593040	OH corrective maint repair	202505	80329829	E13	Meals	(blank)	(blank)	0	WKD	1768917836	0.50
593040	OH corrective maint repair	202505	80337426	E13	Meals	(blank)	(blank)	0	WKD	1764196851	38.72
593040	OH corrective maint repair	202505	80343020	E13	Meals	(blank)	(blank)	0	WKD	1762652317	(60.00)
593040	OH corrective maint repair	202505	80346193	E13	Meals	(blank)	(blank)	0	WKD	1769833099	(2.00)
593040	OH corrective maint repair	202505	80353895	E13	Meals	(blank)	(blank)	0	WKD	1768529167	(0.50)
593040	OH corrective maint repair	202505	80372223	E13	Meals	(blank)	(blank)	0	WKD	1762652186	(4.00)
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	SCL	1762652182	(2.54)
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	SCR	1762652183	2.54
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	SCV	1762652184	(4.33)
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762652168	(18.00)
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762652169	(0.50)
593040	OH corrective maint repair	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762652187	(15.00)
593040	OH corrective maint repair	202505	80395019	E13	Meals	(blank)	(blank)	0	WKD	1763740901	23.47
593040	OH corrective maint repair	202505	80416280	E13	Meals	(blank)	(blank)	0	WKD	1768352569	(0.53)
593040	OH corrective maint repair	202505	80433913	E13	Meals	(blank)	(blank)	0	WKD	1762710187	4.51
593040	OH corrective maint repair	202505	80435950	E13	Meals	(blank)	(blank)	0	WKD	1768529163	(6.00)
593040	OH corrective maint repair	202505	80440152	E13	Meals	(blank)	(blank)	0	WKD	1768532177	(1.15)
593040	OH corrective maint repair	202505	80467324	E13	Meals	(blank)	(blank)	0	WKD	1765945645	36.68
593040	OH corrective maint repair	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766977073	1.64
593040	OH corrective maint repair	202505	80478444	E13	Meals	(blank)	(blank)	0	WKD	1766977075	17.23
593040	OH corrective maint repair	202505	80483239	E13	Meals	(blank)	(blank)	0	WKD	1762686455	0.25
593040	OH corrective maint repair	202505	80498281	E13	Meals	(blank)	(blank)	0	WKD	1762710181	(3.56)
593040	OH corrective maint repair	202505	80499493	E13	Meals	(blank)	(blank)	0	WKD	1770281229	(1.00)
593040	OH corrective maint repair	202505	80501210	E13	Meals	(blank)	(blank)	0	WKD	1768529157	(5.00)
593040	OH corrective maint repair	202505	80502572	E13	Meals	(blank)	(blank)	0	WKD	1768532179	8.76
593040	OH corrective maint repair	202505	80502572	E13	Meals	(blank)	(blank)	0	WKD	1768532183	2.50
593040	OH corrective maint repair	202505	80509817	E13	Meals	(blank)	(blank)	0	WKD	1764836904	(1.00)
593040	OH corrective maint repair	202505	80509818	E13	Meals	(blank)	(blank)	0	WKD	1764836915	(1.00)
593040	OH corrective maint repair	202505	80509818	E13	Meals	(blank)	(blank)	0	WKD	1764836931	(1.00)
593040	OH corrective maint repair	202505	80509818	E13	Meals	(blank)	(blank)	0	WKD	1764836932	(2.00)
593040	OH corrective maint repair	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765374879	(25.46)
593040	OH corrective maint repair	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765693891	0.18
593040	OH corrective maint repair	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765374880	(20.05)
593040	OH corrective maint repair	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765693892	0.14
593040	OH corrective maint repair	202505	80520843	E13	Meals	(blank)	(blank)	0	WKD	1764196921	4.85
593040	OH corrective maint repair	202505	80524873	E13	Meals	(blank)	(blank)	0	WKD	1762686836	0.84
593040	OH corrective maint repair	202505	80526785	E13	Meals	(blank)	(blank)	0	CRV	1764435291	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80526785	E13	Meals	(blank)	(blank)	0	CRV	1764435442	(1.00)
593040	OH corrective maint repair	202505	80526785	E13	Meals	(blank)	(blank)	0	CRV	1764435458	(1.00)
593040	OH corrective maint repair	202505	80530119	E13	Meals	(blank)	(blank)	0	SCV	1766977168	0.80
593040	OH corrective maint repair	202505	80530207	E13	Meals	(blank)	(blank)	0	WKD	1764826065	0.44
593040	OH corrective maint repair	202505	80530207	E13	Meals	(blank)	(blank)	0	WKD	1764826066	0.44
593040	OH corrective maint repair	202505	80530207	E13	Meals	(blank)	(blank)	0	WKD	1764826067	1.11
593040	OH corrective maint repair	202505	80557472	E13	Meals	(blank)	(blank)	0	WKD	1762708132	1.18
593040	OH corrective maint repair	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1768532181	1.55
593040	OH corrective maint repair	202505	80706573	E13	Meals	(blank)	(blank)	0	WKD	1771096758	0.25
593040	OH corrective maint repair	202505	80712932	E13	Meals	(blank)	(blank)	0	WKD	1762710192	(0.06)
593040	OH corrective maint repair	202505	80712942	E13	Meals	(blank)	(blank)	0	WKD	1762710196	(0.12)
593040	OH corrective maint repair	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762652171	(2.00)
593040	OH corrective maint repair	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762652318	(2.00)
593040	OH corrective maint repair	202505	80803294	E13	Meals	(blank)	(blank)	0	WKD	1768913715	0.19
593040	OH corrective maint repair	202505	80910649	E13	Meals	(blank)	(blank)	0	WKD	1764832459	(1.46)
593040	OH corrective maint repair	202505	80910649	E13	Meals	(blank)	(blank)	0	WKD	1764832460	(1.45)
593040	OH corrective maint repair	202505	80922423	E13	Meals	(blank)	(blank)	0	WKD	1762710185	(0.90)
593040	OH corrective maint repair	202505	81026637	E13	Meals	(blank)	(blank)	0	WKD	1767118120	(0.64)
593040	OH corrective maint repair	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768345523	1.40
593040	OH corrective maint repair	202505	81071516	E13	Meals	(blank)	(blank)	0	WKD	1768345526	12.59
593040	OH corrective maint repair	202505	81226600	E13	Meals	(blank)	(blank)	0	WKD	1770281227	(3.00)
593040	OH corrective maint repair	202505	81268644	E13	Meals	(blank)	(blank)	0	WKD	1770435608	0.01
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	SCL	1764836926	(5.53)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	SCR	1764836927	5.53
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	SCV	1764836908	(14.96)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	SCV	1764836928	(9.50)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764836909	(12.00)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764836913	(6.50)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764836929	(14.38)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764836930	(29.00)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1764836933	(2.00)
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1765695557	2.00
593040	OH corrective maint repair	202505	81302377	E13	Meals	(blank)	(blank)	0	WKD	1765695558	(2.00)
593040	OH corrective maint repair	202505	81355298	E13	Meals	(blank)	(blank)	0	WKD	1762710193	(0.17)
593040	OH corrective maint repair	202505	81355298	E13	Meals	(blank)	(blank)	0	WKD	1762710195	(0.93)
593040	OH corrective maint repair	202505	81355431	E13	Meals	(blank)	(blank)	0	WKD	1762708133	(0.01)
593040	OH corrective maint repair	202505	81404469	E13	Meals	(blank)	(blank)	0	WKD	1762652160	(1.00)

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593040	OH corrective maint repair	202505	81441729	E13	Meals	(blank)	(blank)	0	WKD	1768903119	3.63
593040	OH corrective maint repair	202505	81441729	E13	Meals	(blank)	(blank)	0	WKD	1768903944	3.63
593040	OH corrective maint repair	202505	81441729	E13	Meals	(blank)	(blank)	0	WKD	1768904625	3.63
593040	OH corrective maint repair	202505	81441729	E13	Meals	(blank)	(blank)	0	WKD	1768907940	3.63
593040	OH corrective maint repair	202505	81517103	E13	Meals	(blank)	(blank)	0	WKD	1762708130	4.65
593040	OH corrective maint repair	202505	81612068	E13	Meals	(blank)	(blank)	0	WKD	1768529158	(1.00)
593040	OH corrective maint repair	202505	81612068	E13	Meals	(blank)	(blank)	0	WKD	1768529159	(3.00)
593040	OH corrective maint repair	202505	81627489	E13	Meals	(blank)	(blank)	0	WKD	1768529162	(0.50)
593040	OH corrective maint repair	202505	81627489	E13	Meals	(blank)	(blank)	0	WKD	1768529164	(3.00)
593040	OH corrective maint repair	202505	81725834	E13	Meals	(blank)	(blank)	0	WKD	1765945649	(0.01)
593040	OH corrective maint repair	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762710186	0.01
593040	OH corrective maint repair	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762710189	0.07
593040	OH corrective maint repair	202505	81860415	E13	Meals	(blank)	(blank)	0	WKD	1762708143	0.55
593040	OH corrective maint repair	202505	81932122	E13	Meals	(blank)	(blank)	0	WKD	1762708141	(0.15)
593040	OH corrective maint repair	202505	81932122	E13	Meals	(blank)	(blank)	0	WKD	1762710173	(0.66)
593040	OH corrective maint repair	202505	81937733	E13	Meals	(blank)	(blank)	0	WKD	1762710190	0.14
593040	OH corrective maint repair	202505	81968851	E13	Meals	(blank)	(blank)	0	WKD	1762710163	(0.22)
593040	OH corrective maint repair	202505	82059332	E13	Meals	(blank)	(blank)	0	CAN	1762694975	0.56
593040	OH corrective maint repair	202505	82094722	E13	Meals	(blank)	(blank)	0	SCV	1762710184	139.96
593040	OH corrective maint repair	202505	82213780	E13	Meals	(blank)	(blank)	0	WKD	1765941831	(4.00)
593040	OH corrective maint repair	202505	82247366	E13	Meals	(blank)	(blank)	0	WKD	1768529165	(5.00)
593040	OH corrective maint repair	202505	82264436	E13	Meals	(blank)	(blank)	0	WKD	1762652159	(1.00)
593040	OH corrective maint repair	202505	82264436	E13	Meals	(blank)	(blank)	0	WKD	1762652327	(0.50)
593040	OH corrective maint repair	202505	82264436	E13	Meals	(blank)	(blank)	0	WKD	1762652329	(1.00)
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764339837	0.28
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764345219	0.28
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764353808	0.28
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764355341	0.28
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764357845	0.28
593040	OH corrective maint repair	202505	82271685	E13	Meals	(blank)	(blank)	0	WKD	1764358608	0.28
593040	OH corrective maint repair	202505	82310436	E13	Meals	(blank)	(blank)	0	WKD	1762652189	(1.50)
593040	OH corrective maint repair	202505	82317286	E13	Meals	(blank)	(blank)	0	WKD	1762710166	(0.96)
593040	OH corrective maint repair	202505	82364443	E13	Meals	(blank)	(blank)	0	WKD	1762652328	(4.00)
593040	OH corrective maint repair	202505	82370731	E13	Meals	(blank)	(blank)	0	WKD	1764339275	5.43
593040	OH corrective maint repair	202505	82370731	E13	Meals	(blank)	(blank)	0	WKD	1764343410	5.43
593040	OH corrective maint repair	202505	82370731	E13	Meals	(blank)	(blank)	0	WKD	1764343543	2.71
593040	OH corrective maint repair	202505	82370731	E13	Meals	(blank)	(blank)	0	WKD	1764358556	2.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	82388409	E13	Meals	(blank)	(blank)	0	WKD	1762710179	(0.03)
593040	OH corrective maint repair	202505	82436191	E13	Meals	(blank)	(blank)	0	WKD	1771075497	(2.00)
593040	OH corrective maint repair	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100450	(2.44)
593040	OH corrective maint repair	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100497	(2.44)
593040	OH corrective maint repair	202505	82442801	E13	Meals	(blank)	(blank)	0	WKD	1772100509	(2.44)
593040	OH corrective maint repair	202505	82450861	E13	Meals	(blank)	(blank)	0	SCV	1768345517	1.65
593040	OH corrective maint repair	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768345518	1.55
593040	OH corrective maint repair	202505	82450861	E13	Meals	(blank)	(blank)	0	WKD	1768345519	0.28
593040	OH corrective maint repair	202505	82487787	E13	Meals	(blank)	(blank)	0	WKD	1762652313	(1.50)
593040	OH corrective maint repair	202505	82487787	E13	Meals	(blank)	(blank)	0	WKD	1762652315	(2.00)
593040	OH corrective maint repair	202505	82621981	E13	Meals	(blank)	(blank)	0	WKD	1768529166	(1.00)
593040	OH corrective maint repair	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762652190	(2.00)
593040	OH corrective maint repair	202505	82629296	E13	Meals	(blank)	(blank)	0	WKD	1762652314	(2.00)
593040	OH corrective maint repair	202505	82652924	E13	Meals	(blank)	(blank)	0	WKD	1762652176	(3.50)
593040	OH corrective maint repair	202505	82664842	E13	Meals	(blank)	(blank)	0	WKD	1768532182	76.43
593040	OH corrective maint repair	202505	82695208	E13	Meals	(blank)	(blank)	0	WKD	1762708142	0.06
593040	OH corrective maint repair	202505	82695208	E13	Meals	(blank)	(blank)	0	WKD	1762710168	0.73
593040	OH corrective maint repair	202505	82695787	E13	Meals	(blank)	(blank)	0	WKD	1762710049	0.49
593040	OH corrective maint repair	202505	82702061	E13	Meals	(blank)	(blank)	0	WKD	1764832458	(0.01)
593040	OH corrective maint repair	202505	82706810	E13	Meals	(blank)	(blank)	0	SCV	1769834549	1.28
593040	OH corrective maint repair	202505	82706810	E13	Meals	(blank)	(blank)	0	WKD	1769834550	0.77
593040	OH corrective maint repair	202505	82797401	E13	Meals	(blank)	(blank)	0	WKD	1762710044	0.30
593040	OH corrective maint repair	202505	82821132	E13	Meals	(blank)	(blank)	0	WKD	1762652167	(1.00)
593040	OH corrective maint repair	202505	82822155	E13	Meals	(blank)	(blank)	0	WKD	1762652316	(2.00)
593040	OH corrective maint repair	202505	82885431	E13	Meals	(blank)	(blank)	0	WKD	1763740903	0.01
593040	OH corrective maint repair	202505	82886755	E13	Meals	(blank)	(blank)	0	WKD	1771620566	(0.73)
593040	OH corrective maint repair	202505	82935920	E13	Meals	(blank)	(blank)	0	WKD	1762710182	(4.13)
593040	OH corrective maint repair	202505	82949108	E13	Meals	(blank)	(blank)	0	WKD	1762708140	(0.31)
593040	OH corrective maint repair	202505	83012551	E13	Meals	(blank)	(blank)	0	WKD	1762652162	(1.00)
593040	OH corrective maint repair	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1765944344	0.31
593040	OH corrective maint repair	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1766977074	(0.06)
593040	OH corrective maint repair	202505	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1765376601	0.35
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257601	3.07
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257603	9.07
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257605	7.86
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257619	3.07
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257621	9.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762257731	7.86
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762260196	28.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762260198	8.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762260200	2.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1762260202	2.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435288	14.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435290	4.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435292	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435294	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435439	14.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435441	4.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435443	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435445	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435455	14.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435457	4.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435459	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1764435461	1.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919631	11.60
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919633	2.58
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919635	0.25
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919637	16.97
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919659	4.30
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919661	5.80
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919663	1.29
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919664	0.12
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769919773	8.49
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1769921632	8.60
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1761465722	20.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1761502428	40.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1761504270	10.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1761505694	10.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1761507828	10.00
593040	OH corrective maint repair	202505	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1767838019	20.00
593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1761499927	20.00
593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1767833940	20.00
593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1767838065	20.00
593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1767839739	20.00

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593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1767843167	20.00
593040	OH corrective maint repair	202505	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1767843821	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761497815	24.99
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498101	30.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761498273	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761500587	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761504828	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1761506276	10.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1767807442	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1767807567	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1767824377	20.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1767828287	40.00
593040	OH corrective maint repair	202505	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1767828497	20.00
593040	OH corrective maint repair	202506	80035285	E13	Meals	(blank)	(blank)	0	CRV	1780446846	(0.48)
593040	OH corrective maint repair	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776013950	0.02
593040	OH corrective maint repair	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776024050	0.02
593040	OH corrective maint repair	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776024426	0.02
593040	OH corrective maint repair	202506	80043869	E13	Meals	(blank)	(blank)	0	WKD	1776027300	0.02
593040	OH corrective maint repair	202506	80043992	E13	Meals	(blank)	(blank)	0	WKD	1777362219	(3.27)
593040	OH corrective maint repair	202506	80078328	E13	Meals	(blank)	(blank)	0	WKD	1780159935	0.39
593040	OH corrective maint repair	202506	80112589	E13	Meals	(blank)	(blank)	0	WKD	1777362228	(0.36)
593040	OH corrective maint repair	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777362096	(0.99)
593040	OH corrective maint repair	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777362103	(2.47)
593040	OH corrective maint repair	202506	80150556	E13	Meals	(blank)	(blank)	0	CAN	1778294532	9.54
593040	OH corrective maint repair	202506	80150556	E13	Meals	(blank)	(blank)	0	CAN	1778294534	10.46
593040	OH corrective maint repair	202506	80187187	E13	Meals	(blank)	(blank)	0	WKD	1783151492	(1.00)
593040	OH corrective maint repair	202506	80188208	E13	Meals	(blank)	(blank)	0	WKD	1783151493	(1.00)
593040	OH corrective maint repair	202506	80188208	E13	Meals	(blank)	(blank)	0	WKD	1783151494	(2.00)
593040	OH corrective maint repair	202506	80209212	E13	Meals	(blank)	(blank)	0	WKD	1783273321	2.90
593040	OH corrective maint repair	202506	80209212	E13	Meals	(blank)	(blank)	0	WKD	1783274143	2.90
593040	OH corrective maint repair	202506	80212081	E13	Meals	(blank)	(blank)	0	WKD	1777362099	0.62
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776015291	2.00
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776016848	2.00
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776020220	1.00
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776020635	1.00
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776030939	2.00
593040	OH corrective maint repair	202506	80213827	E13	Meals	(blank)	(blank)	0	WKD	1776032935	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80224255	E13	Meals	(blank)	(blank)	0	WKD	1783261572	0.05
593040	OH corrective maint repair	202506	80241161	E13	Meals	(blank)	(blank)	0	WKD	1781668616	19.00
593040	OH corrective maint repair	202506	80244448	E13	Meals	(blank)	(blank)	0	WKD	1776030403	0.39
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776019471	0.07
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776020029	0.13
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776022692	0.13
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776024150	0.13
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776030040	0.13
593040	OH corrective maint repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776031768	0.13
593040	OH corrective maint repair	202506	80248945	E13	Meals	(blank)	(blank)	0	WKD	1776023814	0.32
593040	OH corrective maint repair	202506	80248945	E13	Meals	(blank)	(blank)	0	WKD	1776024762	0.32
593040	OH corrective maint repair	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783267823	0.67
593040	OH corrective maint repair	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783271870	0.17
593040	OH corrective maint repair	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783277832	0.34
593040	OH corrective maint repair	202506	80253449	E13	Meals	(blank)	(blank)	0	WKD	1776034603	3.01
593040	OH corrective maint repair	202506	80253449	E13	Meals	(blank)	(blank)	0	WKD	1776034607	1.51
593040	OH corrective maint repair	202506	80254266	E13	Meals	(blank)	(blank)	0	WKD	1776023951	0.27
593040	OH corrective maint repair	202506	80254302	E13	Meals	(blank)	(blank)	0	WKD	1777349166	(5.50)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	SCV	1777349018	(11.02)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777349012	(3.00)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777349019	(3.00)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777349020	(2.00)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777349021	(3.00)
593040	OH corrective maint repair	202506	80254990	E13	Meals	(blank)	(blank)	0	WKD	1777349101	(3.00)
593040	OH corrective maint repair	202506	80257067	E13	Meals	(blank)	(blank)	0	WKD	1783270719	1.80
593040	OH corrective maint repair	202506	80259536	E13	Meals	(blank)	(blank)	0	WKD	1776025581	1.00
593040	OH corrective maint repair	202506	80259536	E13	Meals	(blank)	(blank)	0	WKD	1776025589	1.00
593040	OH corrective maint repair	202506	80259536	E13	Meals	(blank)	(blank)	0	WKD	1776031430	1.00
593040	OH corrective maint repair	202506	80259536	E13	Meals	(blank)	(blank)	0	WKD	1776034378	1.00
593040	OH corrective maint repair	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776019936	0.90
593040	OH corrective maint repair	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776021421	0.90
593040	OH corrective maint repair	202506	80259948	E13	Meals	(blank)	(blank)	0	WKD	1776024160	0.90
593040	OH corrective maint repair	202506	80260256	E13	Meals	(blank)	(blank)	0	WKD	1776019248	1.00
593040	OH corrective maint repair	202506	80260256	E13	Meals	(blank)	(blank)	0	WKD	1776033430	1.00
593040	OH corrective maint repair	202506	80264770	E13	Meals	(blank)	(blank)	0	WKD	1777348670	(2.00)
593040	OH corrective maint repair	202506	80266253	E13	Meals	(blank)	(blank)	0	WKD	1777349013	(2.00)
593040	OH corrective maint repair	202506	80268058	E13	Meals	(blank)	(blank)	0	WKD	1777348671	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202506	80270539	E13	Meals	(blank)	(blank)	0	WKD	1776020419	0.49
593040	OH corrective maint repair	202506	80270539	E13	Meals	(blank)	(blank)	0	WKD	1776029135	0.49
593040	OH corrective maint repair	202506	80270539	E13	Meals	(blank)	(blank)	0	WKD	1776030821	0.49
593040	OH corrective maint repair	202506	80270539	E13	Meals	(blank)	(blank)	0	WKD	1777362224	(0.01)
593040	OH corrective maint repair	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783270217	12.91
593040	OH corrective maint repair	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783274071	6.46
593040	OH corrective maint repair	202506	80270543	E13	Meals	(blank)	(blank)	0	WKD	1783275460	6.46
593040	OH corrective maint repair	202506	80273251	E13	Meals	(blank)	(blank)	0	WKD	1774472721	20.00
593040	OH corrective maint repair	202506	80273251	E13	Meals	(blank)	(blank)	0	WKD	1782566102	20.00
593040	OH corrective maint repair	202506	80273251	E13	Meals	(blank)	(blank)	0	WKD	1782573371	20.00
593040	OH corrective maint repair	202506	80274206	E13	Meals	(blank)	(blank)	0	WKD	1776020666	1.57
593040	OH corrective maint repair	202506	80276604	E13	Meals	(blank)	(blank)	0	WKD	1776019115	0.86
593040	OH corrective maint repair	202506	80276604	E13	Meals	(blank)	(blank)	0	WKD	1776020514	0.21
593040	OH corrective maint repair	202506	80276604	E13	Meals	(blank)	(blank)	0	WKD	1776021538	0.21
593040	OH corrective maint repair	202506	80276604	E13	Meals	(blank)	(blank)	0	WKD	1776024581	0.21
593040	OH corrective maint repair	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783273757	0.36
593040	OH corrective maint repair	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783275770	0.36
593040	OH corrective maint repair	202506	80281149	E13	Meals	(blank)	(blank)	0	WKD	1776014356	2.00
593040	OH corrective maint repair	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776018389	0.06
593040	OH corrective maint repair	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776029640	0.06
593040	OH corrective maint repair	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776031985	0.06
593040	OH corrective maint repair	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776034222	0.06
593040	OH corrective maint repair	202506	80283228	E13	Meals	(blank)	(blank)	0	WKD	1783263716	1.43
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783260837	0.05
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783261565	0.05
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783261589	0.05
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783262282	0.09
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783262718	0.05
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783266534	0.09
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783267600	0.05
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783272452	0.09
593040	OH corrective maint repair	202506	80283340	E13	Meals	(blank)	(blank)	0	WKD	1783273284	0.05
593040	OH corrective maint repair	202506	80283353	E13	Meals	(blank)	(blank)	0	WKD	1774457292	20.00
593040	OH corrective maint repair	202506	80283485	E13	Meals	(blank)	(blank)	0	WKD	1776029162	1.00
593040	OH corrective maint repair	202506	80283889	E13	Meals	(blank)	(blank)	0	WKD	1783271073	2.26
593040	OH corrective maint repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783257707	0.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783266350	0.27
593040	OH corrective maint repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270568	0.53
593040	OH corrective maint repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270780	0.53
593040	OH corrective maint repair	202506	80291688	E13	Meals	(blank)	(blank)	0	WKD	1776019751	2.47
593040	OH corrective maint repair	202506	80293153	E13	Meals	(blank)	(blank)	0	WKD	1782899066	(2.00)
593040	OH corrective maint repair	202506	80294267	E13	Meals	(blank)	(blank)	0	WKD	1781668715	(1.00)
593040	OH corrective maint repair	202506	80294267	E13	Meals	(blank)	(blank)	0	WKD	1781668716	(10.00)
593040	OH corrective maint repair	202506	80294267	E13	Meals	(blank)	(blank)	0	WKD	1781668717	(18.00)
593040	OH corrective maint repair	202506	80294942	E13	Meals	(blank)	(blank)	0	WKD	1776022719	1.00
593040	OH corrective maint repair	202506	80294942	E13	Meals	(blank)	(blank)	0	WKD	1776026743	1.00
593040	OH corrective maint repair	202506	80294942	E13	Meals	(blank)	(blank)	0	WKD	1776028956	1.00
593040	OH corrective maint repair	202506	80295908	E13	Meals	(blank)	(blank)	0	WKD	1783257584	0.20
593040	OH corrective maint repair	202506	80295908	E13	Meals	(blank)	(blank)	0	WKD	1783260038	0.20
593040	OH corrective maint repair	202506	80295908	E13	Meals	(blank)	(blank)	0	WKD	1783272497	0.20
593040	OH corrective maint repair	202506	80295908	E13	Meals	(blank)	(blank)	0	WKD	1783273970	0.20
593040	OH corrective maint repair	202506	80295908	E13	Meals	(blank)	(blank)	0	WKD	1783275434	0.20
593040	OH corrective maint repair	202506	80295937	E13	Meals	(blank)	(blank)	0	WKD	1781229064	(19.23)
593040	OH corrective maint repair	202506	80301036	E13	Meals	(blank)	(blank)	0	WKD	1782899064	(0.50)
593040	OH corrective maint repair	202506	80301043	E13	Meals	(blank)	(blank)	0	WKD	1782899065	(2.00)
593040	OH corrective maint repair	202506	80307677	E13	Meals	(blank)	(blank)	0	CRV	1783587612	(0.11)
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1776033945	8.19
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783262332	4.09
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783263192	4.09
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783268392	4.09
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783269454	4.09
593040	OH corrective maint repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783271263	8.19
593040	OH corrective maint repair	202506	80309691	E13	Meals	(blank)	(blank)	0	WKD	1776021119	1.00
593040	OH corrective maint repair	202506	80309691	E13	Meals	(blank)	(blank)	0	WKD	1776026316	0.50
593040	OH corrective maint repair	202506	80310387	E13	Meals	(blank)	(blank)	0	CRV	1780441204	(1.00)
593040	OH corrective maint repair	202506	80310387	E13	Meals	(blank)	(blank)	0	CRV	1780441255	(1.00)
593040	OH corrective maint repair	202506	80310387	E13	Meals	(blank)	(blank)	0	CRV	1780441263	(0.50)
593040	OH corrective maint repair	202506	80310387	E13	Meals	(blank)	(blank)	0	CRV	1780441286	(1.00)
593040	OH corrective maint repair	202506	80310387	E13	Meals	(blank)	(blank)	0	CRV	1780441325	(1.00)
593040	OH corrective maint repair	202506	80310988	E13	Meals	(blank)	(blank)	0	WKD	1776022299	0.29
593040	OH corrective maint repair	202506	80310988	E13	Meals	(blank)	(blank)	0	WKD	1776023715	0.29
593040	OH corrective maint repair	202506	80310988	E13	Meals	(blank)	(blank)	0	WKD	1776026490	0.29
593040	OH corrective maint repair	202506	80314802	E13	Meals	(blank)	(blank)	0	WKD	1777362236	1.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80315458	E13	Meals	(blank)	(blank)	0	WKD	1783152137	76.00
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776014678	0.95
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776017141	0.95
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021151	0.95
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021480	0.95
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776027388	0.48
593040	OH corrective maint repair	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776033711	0.95
593040	OH corrective maint repair	202506	80315711	E13	Meals	(blank)	(blank)	0	WKD	1781668714	(1.00)
593040	OH corrective maint repair	202506	80315711	E13	Meals	(blank)	(blank)	0	WKD	1781668718	(1.00)
593040	OH corrective maint repair	202506	80315711	E13	Meals	(blank)	(blank)	0	WKD	1781668719	(1.00)
593040	OH corrective maint repair	202506	80315711	E13	Meals	(blank)	(blank)	0	WKD	1781668720	(1.00)
593040	OH corrective maint repair	202506	80317689	E13	Meals	(blank)	(blank)	0	WKD	1777349168	(6.50)
593040	OH corrective maint repair	202506	80318699	E13	Meals	(blank)	(blank)	0	WKD	1777349165	(4.00)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784616835	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784616843	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784616981	(0.18)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617415	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617556	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617580	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617700	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617848	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784617856	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784618136	(0.36)
593040	OH corrective maint repair	202506	80318704	E13	Meals	(blank)	(blank)	0	CRV	1784618139	(0.36)
593040	OH corrective maint repair	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777349015	(1.00)
593040	OH corrective maint repair	202506	80318707	E13	Meals	(blank)	(blank)	0	WKD	1777349022	(1.00)
593040	OH corrective maint repair	202506	80318815	E13	Meals	(blank)	(blank)	0	WKD	1777349163	(4.50)
593040	OH corrective maint repair	202506	80319219	E13	Meals	(blank)	(blank)	0	WKD	1783262599	0.17
593040	OH corrective maint repair	202506	80319896	E13	Meals	(blank)	(blank)	0	WKD	1783260411	0.07
593040	OH corrective maint repair	202506	80319896	E13	Meals	(blank)	(blank)	0	WKD	1783268051	0.14
593040	OH corrective maint repair	202506	80319896	E13	Meals	(blank)	(blank)	0	WKD	1783268590	0.07
593040	OH corrective maint repair	202506	80319896	E13	Meals	(blank)	(blank)	0	WKD	1783274084	0.07
593040	OH corrective maint repair	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776015076	0.64
593040	OH corrective maint repair	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776027597	0.64
593040	OH corrective maint repair	202506	80320779	E13	Meals	(blank)	(blank)	0	WKD	1777362254	(1.03)
593040	OH corrective maint repair	202506	80321810	E13	Meals	(blank)	(blank)	0	WKD	1777349169	(0.50)
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776013652	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776013680	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776014972	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776021062	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776021632	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776029766	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776030137	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776032460	0.50
593040	OH corrective maint repair	202506	80323289	E13	Meals	(blank)	(blank)	0	WKD	1776034549	0.50
593040	OH corrective maint repair	202506	80324676	E13	Meals	(blank)	(blank)	0	WKD	1777348669	(170.00)
593040	OH corrective maint repair	202506	80324953	E13	Meals	(blank)	(blank)	0	WKD	1777349104	(2.00)
593040	OH corrective maint repair	202506	80324959	E13	Meals	(blank)	(blank)	0	WKD	1777349023	(17.00)
593040	OH corrective maint repair	202506	80324959	E13	Meals	(blank)	(blank)	0	WKD	1777349100	(2.00)
593040	OH corrective maint repair	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777362101	(0.29)
593040	OH corrective maint repair	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777362104	(1.30)
593040	OH corrective maint repair	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777362241	(0.58)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783586498	(0.50)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783587762	(1.00)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783587903	(0.50)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588044	(1.00)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588176	(1.00)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588192	(2.00)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588321	(0.50)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588337	(2.00)
593040	OH corrective maint repair	202506	80324994	E13	Meals	(blank)	(blank)	0	CRV	1783588627	(0.50)
593040	OH corrective maint repair	202506	80325426	E13	Meals	(blank)	(blank)	0	WKD	1777348668	(2.50)
593040	OH corrective maint repair	202506	80326450	E13	Meals	(blank)	(blank)	0	WKD	1777362242	7.97
593040	OH corrective maint repair	202506	80326676	E13	Meals	(blank)	(blank)	0	WKD	1777348672	(2.00)
593040	OH corrective maint repair	202506	80326847	E13	Meals	(blank)	(blank)	0	WKD	1783151496	(0.50)
593040	OH corrective maint repair	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1776019281	0.50
593040	OH corrective maint repair	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1776034199	(1.00)
593040	OH corrective maint repair	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1782900119	0.45
593040	OH corrective maint repair	202506	80327240	E13	Meals	(blank)	(blank)	0	WKD	1777349016	(1.00)
593040	OH corrective maint repair	202506	80327535	E13	Meals	(blank)	(blank)	0	WKD	1780156062	56.28
593040	OH corrective maint repair	202506	80327627	E13	Meals	(blank)	(blank)	0	WKD	1777362097	19.00
593040	OH corrective maint repair	202506	80327884	E13	Meals	(blank)	(blank)	0	WKD	1777362253	(0.80)
593040	OH corrective maint repair	202506	80327884	E13	Meals	(blank)	(blank)	0	WKD	1777362370	(1.61)
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783257860	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783266411	1.00
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783266700	0.50
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783269159	0.50
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783276574	1.00
593040	OH corrective maint repair	202506	80328984	E13	Meals	(blank)	(blank)	0	WKD	1783279417	0.50
593040	OH corrective maint repair	202506	80329021	E13	Meals	(blank)	(blank)	0	WKD	1777349167	(3.00)
593040	OH corrective maint repair	202506	80329198	E13	Meals	(blank)	(blank)	0	WKD	1777349103	(3.00)
593040	OH corrective maint repair	202506	80329198	E13	Meals	(blank)	(blank)	0	WKD	1777349164	(2.00)
593040	OH corrective maint repair	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1777349014	(2.00)
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776020933	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776021437	0.12
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776024942	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026095	0.12
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026561	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026737	0.12
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776026757	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031472	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031652	0.12
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776031889	0.12
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776033581	0.47
593040	OH corrective maint repair	202506	80329810	E13	Meals	(blank)	(blank)	0	WKD	1776033841	0.12
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1776019182	0.50
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1776022626	0.50
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1776027523	1.00
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1776028186	0.50
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1776031805	0.50
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1780156058	1.04
593040	OH corrective maint repair	202506	80330016	E13	Meals	(blank)	(blank)	0	WKD	1780156063	1.04
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776019851	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776024969	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776025200	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776026189	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776026541	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776030960	1.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1776030995	2.00
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1785246730	34.79
593040	OH corrective maint repair	202506	80330524	E13	Meals	(blank)	(blank)	0	WKD	1785246732	34.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80331571	E13	Meals	(blank)	(blank)	0	WKD	1776019325	1.00
593040	OH corrective maint repair	202506	80331571	E13	Meals	(blank)	(blank)	0	WKD	1776020807	2.00
593040	OH corrective maint repair	202506	80331571	E13	Meals	(blank)	(blank)	0	WKD	1776024916	2.00
593040	OH corrective maint repair	202506	80331571	E13	Meals	(blank)	(blank)	0	WKD	1776031337	2.00
593040	OH corrective maint repair	202506	80331657	E13	Meals	(blank)	(blank)	0	WKD	1776019385	1.00
593040	OH corrective maint repair	202506	80331657	E13	Meals	(blank)	(blank)	0	WKD	1776019941	1.00
593040	OH corrective maint repair	202506	80331657	E13	Meals	(blank)	(blank)	0	WKD	1776028942	1.00
593040	OH corrective maint repair	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776014776	6.23
593040	OH corrective maint repair	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776015750	6.23
593040	OH corrective maint repair	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776016431	6.23
593040	OH corrective maint repair	202506	80331698	E13	Meals	(blank)	(blank)	0	WKD	1776016883	6.23
593040	OH corrective maint repair	202506	80331864	E13	Meals	(blank)	(blank)	0	WKD	1776019796	2.00
593040	OH corrective maint repair	202506	80331864	E13	Meals	(blank)	(blank)	0	WKD	1776025062	2.00
593040	OH corrective maint repair	202506	80331864	E13	Meals	(blank)	(blank)	0	WKD	1776027439	2.00
593040	OH corrective maint repair	202506	80331864	E13	Meals	(blank)	(blank)	0	WKD	1776027497	2.00
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018134	5.46
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018567	3.16
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024379	1.37
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024389	5.46
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026409	2.74
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026834	5.46
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026858	1.37
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026961	1.37
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776028217	1.37
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031440	2.74
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031589	5.46
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033958	1.37
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033969	5.46
593040	OH corrective maint repair	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1777362220	0.02
593040	OH corrective maint repair	202506	80331927	E13	Meals	(blank)	(blank)	0	WKD	1776019614	1.00
593040	OH corrective maint repair	202506	80331927	E13	Meals	(blank)	(blank)	0	WKD	1776030738	1.00
593040	OH corrective maint repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776016496	0.70
593040	OH corrective maint repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776024713	0.70
593040	OH corrective maint repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776025977	0.70
593040	OH corrective maint repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776033393	0.70
593040	OH corrective maint repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1777362243	(0.01)
593040	OH corrective maint repair	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015851	1.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015856	1.53
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776013907	1.24
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776014984	4.97
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776015022	1.24
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776015731	2.48
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776017408	1.24
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776020122	2.48
593040	OH corrective maint repair	202506	80334007	E13	Meals	(blank)	(blank)	0	WKD	1776021491	4.97
593040	OH corrective maint repair	202506	80334264	E13	Meals	(blank)	(blank)	0	WKD	1776016739	1.00
593040	OH corrective maint repair	202506	80334264	E13	Meals	(blank)	(blank)	0	WKD	1776032422	1.00
593040	OH corrective maint repair	202506	80334968	E13	Meals	(blank)	(blank)	0	WKD	1783259884	1.00
593040	OH corrective maint repair	202506	80334968	E13	Meals	(blank)	(blank)	0	WKD	1783260218	1.00
593040	OH corrective maint repair	202506	80335478	E13	Meals	(blank)	(blank)	0	WKD	1776021273	0.50
593040	OH corrective maint repair	202506	80335478	E13	Meals	(blank)	(blank)	0	WKD	1776021953	0.50
593040	OH corrective maint repair	202506	80335478	E13	Meals	(blank)	(blank)	0	WKD	1776027735	0.50
593040	OH corrective maint repair	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776013279	20.70
593040	OH corrective maint repair	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776014932	20.70
593040	OH corrective maint repair	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1776016467	20.70
593040	OH corrective maint repair	202506	80335520	E13	Meals	(blank)	(blank)	0	WKD	1777362229	0.02
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1776013781	9.45
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1776015037	9.45
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1776016481	9.45
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1776017522	9.45
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1776027398	18.89
593040	OH corrective maint repair	202506	80335529	E13	Meals	(blank)	(blank)	0	WKD	1777362230	(0.01)
593040	OH corrective maint repair	202506	80337549	E13	Meals	(blank)	(blank)	0	WKD	1776015741	2.00
593040	OH corrective maint repair	202506	80337549	E13	Meals	(blank)	(blank)	0	WKD	1776027113	2.00
593040	OH corrective maint repair	202506	80337549	E13	Meals	(blank)	(blank)	0	WKD	1776028909	2.00
593040	OH corrective maint repair	202506	80337549	E13	Meals	(blank)	(blank)	0	WKD	1776029988	2.00
593040	OH corrective maint repair	202506	80337679	E13	Meals	(blank)	(blank)	0	WKD	1776017064	0.50
593040	OH corrective maint repair	202506	80337679	E13	Meals	(blank)	(blank)	0	WKD	1776027993	0.50
593040	OH corrective maint repair	202506	80337679	E13	Meals	(blank)	(blank)	0	WKD	1776031187	0.50
593040	OH corrective maint repair	202506	80337679	E13	Meals	(blank)	(blank)	0	WKD	1783272881	1.00
593040	OH corrective maint repair	202506	80337705	E13	Meals	(blank)	(blank)	0	WKD	1783258200	1.10
593040	OH corrective maint repair	202506	80337705	E13	Meals	(blank)	(blank)	0	WKD	1783264598	1.10
593040	OH corrective maint repair	202506	80337705	E13	Meals	(blank)	(blank)	0	WKD	1783277186	1.10
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776016990	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776018406	2.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776021861	2.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776027062	2.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776028993	0.50
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776029960	1.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776032365	1.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1776033129	2.00
593040	OH corrective maint repair	202506	80338008	E13	Meals	(blank)	(blank)	0	WKD	1783263505	(2.00)
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1783265155	2.00
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1783270732	2.00
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1783274477	2.00
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1783275816	2.00
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1783279627	2.00
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785005718	(1.18)
593040	OH corrective maint repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785005721	(4.70)
593040	OH corrective maint repair	202506	80339120	E13	Meals	(blank)	(blank)	0	WKD	1776016979	2.07
593040	OH corrective maint repair	202506	80339120	E13	Meals	(blank)	(blank)	0	WKD	1776018707	2.07
593040	OH corrective maint repair	202506	80339120	E13	Meals	(blank)	(blank)	0	WKD	1776032413	2.07
593040	OH corrective maint repair	202506	80339130	E13	Meals	(blank)	(blank)	0	WKD	1776013992	0.50
593040	OH corrective maint repair	202506	80339130	E13	Meals	(blank)	(blank)	0	WKD	1776016417	0.50
593040	OH corrective maint repair	202506	80339130	E13	Meals	(blank)	(blank)	0	WKD	1776029345	0.50
593040	OH corrective maint repair	202506	80339130	E13	Meals	(blank)	(blank)	0	WKD	1776034259	0.50
593040	OH corrective maint repair	202506	80339526	E13	Meals	(blank)	(blank)	0	WKD	1783264066	1.00
593040	OH corrective maint repair	202506	80339526	E13	Meals	(blank)	(blank)	0	WKD	1783264812	1.00
593040	OH corrective maint repair	202506	80339526	E13	Meals	(blank)	(blank)	0	WKD	1783265004	1.00
593040	OH corrective maint repair	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783268498	2.32
593040	OH corrective maint repair	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783269561	2.32
593040	OH corrective maint repair	202506	80339527	E13	Meals	(blank)	(blank)	0	WKD	1783275527	2.32
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783263946	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783264106	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783264202	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783264899	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783270209	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783274252	1.00
593040	OH corrective maint repair	202506	80339626	E13	Meals	(blank)	(blank)	0	WKD	1783280167	1.00
593040	OH corrective maint repair	202506	80339654	E13	Meals	(blank)	(blank)	0	WKD	1783265422	2.00
593040	OH corrective maint repair	202506	80339654	E13	Meals	(blank)	(blank)	0	WKD	1783272186	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80339654	E13	Meals	(blank)	(blank)	0	WKD	1783276222	2.00
593040	OH corrective maint repair	202506	80339654	E13	Meals	(blank)	(blank)	0	WKD	1783276441	2.00
593040	OH corrective maint repair	202506	80342140	E13	Meals	(blank)	(blank)	0	WKD	1783265015	0.50
593040	OH corrective maint repair	202506	80342140	E13	Meals	(blank)	(blank)	0	WKD	1783265099	0.50
593040	OH corrective maint repair	202506	80342140	E13	Meals	(blank)	(blank)	0	WKD	1783268569	0.50
593040	OH corrective maint repair	202506	80342140	E13	Meals	(blank)	(blank)	0	WKD	1783268869	0.50
593040	OH corrective maint repair	202506	80342140	E13	Meals	(blank)	(blank)	0	WKD	1783280243	0.50
593040	OH corrective maint repair	202506	80342156	E13	Meals	(blank)	(blank)	0	WKD	1783280038	1.00
593040	OH corrective maint repair	202506	80342156	E13	Meals	(blank)	(blank)	0	WKD	1785005716	(0.17)
593040	OH corrective maint repair	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783258265	6.60
593040	OH corrective maint repair	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783264363	6.60
593040	OH corrective maint repair	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783277617	6.60
593040	OH corrective maint repair	202506	80342260	E13	Meals	(blank)	(blank)	0	WKD	1783278834	6.60
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783260602	0.50
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783264173	0.50
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783264177	2.00
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783264628	2.00
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783273179	2.00
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783275955	0.50
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783278171	1.15
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783278253	0.50
593040	OH corrective maint repair	202506	80343208	E13	Meals	(blank)	(blank)	0	WKD	1783278267	2.00
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783258235	0.01
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783258240	0.04
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783260459	0.01
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783263438	0.04
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783265347	0.01
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783269334	0.04
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783277621	0.04
593040	OH corrective maint repair	202506	80343603	E13	Meals	(blank)	(blank)	0	WKD	1783279123	0.01
593040	OH corrective maint repair	202506	80343930	E13	Meals	(blank)	(blank)	0	WKD	1783257802	2.00
593040	OH corrective maint repair	202506	80343930	E13	Meals	(blank)	(blank)	0	WKD	1783276927	2.00
593040	OH corrective maint repair	202506	80343930	E13	Meals	(blank)	(blank)	0	WKD	1783279007	2.00
593040	OH corrective maint repair	202506	80344097	E13	Meals	(blank)	(blank)	0	WKD	1783264577	0.50
593040	OH corrective maint repair	202506	80344097	E13	Meals	(blank)	(blank)	0	WKD	1783268238	0.50
593040	OH corrective maint repair	202506	80344097	E13	Meals	(blank)	(blank)	0	WKD	1783269217	0.50
593040	OH corrective maint repair	202506	80344097	E13	Meals	(blank)	(blank)	0	WKD	1783279728	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783276959	2.00
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783277396	0.50
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783278530	2.00
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783279078	0.50
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783279139	0.50
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783279598	0.50
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783279619	2.00
593040	OH corrective maint repair	202506	80344183	E13	Meals	(blank)	(blank)	0	WKD	1783280210	2.00
593040	OH corrective maint repair	202506	80344387	E13	Meals	(blank)	(blank)	0	WKD	1783278902	2.00
593040	OH corrective maint repair	202506	80344387	E13	Meals	(blank)	(blank)	0	WKD	1783278973	2.00
593040	OH corrective maint repair	202506	80344387	E13	Meals	(blank)	(blank)	0	WKD	1783279856	2.00
593040	OH corrective maint repair	202506	80344398	E13	Meals	(blank)	(blank)	0	WKD	1783269365	1.00
593040	OH corrective maint repair	202506	80344398	E13	Meals	(blank)	(blank)	0	WKD	1783279269	1.00
593040	OH corrective maint repair	202506	80344404	E13	Meals	(blank)	(blank)	0	WKD	1783266144	1.00
593040	OH corrective maint repair	202506	80344413	E13	Meals	(blank)	(blank)	0	WKD	1783257628	3.75
593040	OH corrective maint repair	202506	80344413	E13	Meals	(blank)	(blank)	0	WKD	1783259671	3.75
593040	OH corrective maint repair	202506	80344420	E13	Meals	(blank)	(blank)	0	WKD	1783262451	1.00
593040	OH corrective maint repair	202506	80344420	E13	Meals	(blank)	(blank)	0	WKD	1785005715	19.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783258293	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783259207	1.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783265284	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783267359	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783267468	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783267497	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783269047	1.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783269933	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783269937	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783270001	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783271918	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783272168	1.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783272504	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783272516	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783273486	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783278996	2.00
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783279476	1.50
593040	OH corrective maint repair	202506	80344753	E13	Meals	(blank)	(blank)	0	WKD	1783279489	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783257668	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783258371	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783258735	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783258739	0.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783259031	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783259374	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783259378	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783259638	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783260689	0.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783260703	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783260848	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783261091	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783261341	0.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783261600	1.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783261628	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783261916	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783262469	3.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783262477	0.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783262513	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783262520	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783265976	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783267244	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783267531	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783268178	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783269948	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783270498	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783271192	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783271401	2.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783272755	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783273643	1.00
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783273805	1.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783274093	0.50
593040	OH corrective maint repair	202506	80344778	E13	Meals	(blank)	(blank)	0	WKD	1783274101	2.00
593040	OH corrective maint repair	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783259645	6.14
593040	OH corrective maint repair	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783269198	6.14
593040	OH corrective maint repair	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783271911	6.14
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783257596	6.62
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783260353	6.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783265799	6.62
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783266076	3.31
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783269808	6.62
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783271236	3.31
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783272303	3.31
593040	OH corrective maint repair	202506	80345860	E13	Meals	(blank)	(blank)	0	WKD	1783273374	6.62
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783257685	0.19
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259111	0.05
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259118	0.19
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260010	0.05
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260149	0.19
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783269448	0.19
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783271612	0.05
593040	OH corrective maint repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783272364	0.05
593040	OH corrective maint repair	202506	80347092	E13	Meals	(blank)	(blank)	0	WKD	1783257600	0.16
593040	OH corrective maint repair	202506	80347092	E13	Meals	(blank)	(blank)	0	WKD	1783258449	0.16
593040	OH corrective maint repair	202506	80347092	E13	Meals	(blank)	(blank)	0	WKD	1783267879	0.16
593040	OH corrective maint repair	202506	80347092	E13	Meals	(blank)	(blank)	0	WKD	1783268651	0.41
593040	OH corrective maint repair	202506	80347092	E13	Meals	(blank)	(blank)	0	WKD	1783269418	0.16
593040	OH corrective maint repair	202506	80347132	E13	Meals	(blank)	(blank)	0	WKD	1783257554	1.00
593040	OH corrective maint repair	202506	80347132	E13	Meals	(blank)	(blank)	0	WKD	1783265875	1.00
593040	OH corrective maint repair	202506	80347132	E13	Meals	(blank)	(blank)	0	WKD	1783267437	1.00
593040	OH corrective maint repair	202506	80347132	E13	Meals	(blank)	(blank)	0	WKD	1783268024	1.00
593040	OH corrective maint repair	202506	80347132	E13	Meals	(blank)	(blank)	0	WKD	1783274687	1.00
593040	OH corrective maint repair	202506	80347444	E13	Meals	(blank)	(blank)	0	WKD	1782564081	20.00
593040	OH corrective maint repair	202506	80348361	E13	Meals	(blank)	(blank)	0	WKD	1783260118	2.00
593040	OH corrective maint repair	202506	80348361	E13	Meals	(blank)	(blank)	0	WKD	1783267652	2.00
593040	OH corrective maint repair	202506	80348361	E13	Meals	(blank)	(blank)	0	WKD	1783267740	2.00
593040	OH corrective maint repair	202506	80348361	E13	Meals	(blank)	(blank)	0	WKD	1783273651	2.00
593040	OH corrective maint repair	202506	80348361	E13	Meals	(blank)	(blank)	0	WKD	1783273855	2.00
593040	OH corrective maint repair	202506	80348376	E13	Meals	(blank)	(blank)	0	WKD	1783259150	1.00
593040	OH corrective maint repair	202506	80348376	E13	Meals	(blank)	(blank)	0	WKD	1783260210	0.50
593040	OH corrective maint repair	202506	80348376	E13	Meals	(blank)	(blank)	0	WKD	1783268432	1.00
593040	OH corrective maint repair	202506	80348376	E13	Meals	(blank)	(blank)	0	WKD	1783273019	0.50
593040	OH corrective maint repair	202506	80348479	E13	Meals	(blank)	(blank)	0	WKD	1783257530	1.00
593040	OH corrective maint repair	202506	80348479	E13	Meals	(blank)	(blank)	0	WKD	1783266505	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202506	80348479	E13	Meals	(blank)	(blank)	0	WKD	1783269752	1.00
593040	OH corrective maint repair	202506	80348479	E13	Meals	(blank)	(blank)	0	WKD	1783270539	1.00
593040	OH corrective maint repair	202506	80348489	E13	Meals	(blank)	(blank)	0	WKD	1783262457	1.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783258014	1.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783258020	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783259382	1.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783260102	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783260414	2.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783262870	2.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783262976	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783268329	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783268581	2.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783270858	2.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783272086	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783272977	2.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783273043	0.50
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783273299	1.00
593040	OH corrective maint repair	202506	80348631	E13	Meals	(blank)	(blank)	0	WKD	1783275520	2.00
593040	OH corrective maint repair	202506	80348639	E13	Meals	(blank)	(blank)	0	WKD	1783270799	0.50
593040	OH corrective maint repair	202506	80348664	E13	Meals	(blank)	(blank)	0	WKD	1783259350	3.60
593040	OH corrective maint repair	202506	80348664	E13	Meals	(blank)	(blank)	0	WKD	1783269928	3.60
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593040	OH corrective maint repair	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783266590	2.54
593040	OH corrective maint repair	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783275046	2.54
593040	OH corrective maint repair	202506	80348790	E13	Meals	(blank)	(blank)	0	WKD	1783275150	2.54
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783265747	0.50
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783270549	1.00
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783271747	1.00
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783273388	1.00
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783273985	0.50
593040	OH corrective maint repair	202506	80348805	E13	Meals	(blank)	(blank)	0	WKD	1783274999	1.00
593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783260333	1.00
593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783268737	0.50
593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783269848	1.00
593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783270339	0.50
593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783270618	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202506	80348817	E13	Meals	(blank)	(blank)	0	WKD	1783273666	0.50
593040	OH corrective maint repair	202506	80348830	E13	Meals	(blank)	(blank)	0	WKD	1783259130	1.00
593040	OH corrective maint repair	202506	80348830	E13	Meals	(blank)	(blank)	0	WKD	1783269002	1.00
593040	OH corrective maint repair	202506	80348830	E13	Meals	(blank)	(blank)	0	WKD	1783269136	1.00
593040	OH corrective maint repair	202506	80348830	E13	Meals	(blank)	(blank)	0	WKD	1783271338	1.00
593040	OH corrective maint repair	202506	80348856	E13	Meals	(blank)	(blank)	0	WKD	1783261498	1.00
593040	OH corrective maint repair	202506	80348856	E13	Meals	(blank)	(blank)	0	WKD	1783261506	0.50
593040	OH corrective maint repair	202506	80348856	E13	Meals	(blank)	(blank)	0	WKD	1783266195	0.50
593040	OH corrective maint repair	202506	80348856	E13	Meals	(blank)	(blank)	0	WKD	1783266497	1.00
593040	OH corrective maint repair	202506	80348856	E13	Meals	(blank)	(blank)	0	WKD	1783266827	1.00
593040	OH corrective maint repair	202506	80348893	E13	Meals	(blank)	(blank)	0	WKD	1783267722	0.50
593040	OH corrective maint repair	202506	80348893	E13	Meals	(blank)	(blank)	0	WKD	1783273287	0.50
593040	OH corrective maint repair	202506	80348893	E13	Meals	(blank)	(blank)	0	WKD	1783275137	0.50
593040	OH corrective maint repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783260280	0.50
593040	OH corrective maint repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783265807	0.50
593040	OH corrective maint repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783271676	2.00
593040	OH corrective maint repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783275738	0.50
593040	OH corrective maint repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783418332	1.35
593040	OH corrective maint repair	202506	80349718	E13	Meals	(blank)	(blank)	0	WKD	1783270865	2.00
593040	OH corrective maint repair	202506	80349718	E13	Meals	(blank)	(blank)	0	WKD	1783273584	2.00
593040	OH corrective maint repair	202506	80349727	E13	Meals	(blank)	(blank)	0	WKD	1783260055	1.00
593040	OH corrective maint repair	202506	80349727	E13	Meals	(blank)	(blank)	0	WKD	1783270793	0.50
593040	OH corrective maint repair	202506	80349727	E13	Meals	(blank)	(blank)	0	WKD	1785005722	10.65
593040	OH corrective maint repair	202506	80349739	E13	Meals	(blank)	(blank)	0	WKD	1783259666	2.00
593040	OH corrective maint repair	202506	80349739	E13	Meals	(blank)	(blank)	0	WKD	1783261940	2.00
593040	OH corrective maint repair	202506	80349739	E13	Meals	(blank)	(blank)	0	WKD	1783272751	2.00
593040	OH corrective maint repair	202506	80349739	E13	Meals	(blank)	(blank)	0	WKD	1783273243	2.00
593040	OH corrective maint repair	202506	80349739	E13	Meals	(blank)	(blank)	0	WKD	1783273801	2.00
593040	OH corrective maint repair	202506	80349758	E13	Meals	(blank)	(blank)	0	WKD	1783270947	0.50
593040	OH corrective maint repair	202506	80349758	E13	Meals	(blank)	(blank)	0	WKD	1783275102	0.50
593040	OH corrective maint repair	202506	80392507	E13	Meals	(blank)	(blank)	0	WKD	1776018074	2.00
593040	OH corrective maint repair	202506	80392507	E13	Meals	(blank)	(blank)	0	WKD	1776018078	2.00
593040	OH corrective maint repair	202506	80392507	E13	Meals	(blank)	(blank)	0	WKD	1776026473	2.00
593040	OH corrective maint repair	202506	80392507	E13	Meals	(blank)	(blank)	0	WKD	1776026820	0.50
593040	OH corrective maint repair	202506	80392507	E13	Meals	(blank)	(blank)	0	WKD	1776031455	0.50
593040	OH corrective maint repair	202506	80399445	E13	Meals	(blank)	(blank)	0	WKD	1783419011	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80440761	E13	Meals	(blank)	(blank)	0	WKD	1777349102	(6.10)
593040	OH corrective maint repair	202506	80445391	E13	Meals	(blank)	(blank)	0	CRV	1780444233	(2.00)
593040	OH corrective maint repair	202506	80445391	E13	Meals	(blank)	(blank)	0	CRV	1780444805	(6.00)
593040	OH corrective maint repair	202506	80445391	E13	Meals	(blank)	(blank)	0	CRV	1780444899	(2.00)
593040	OH corrective maint repair	202506	80449180	E13	Meals	(blank)	(blank)	0	WKD	1777362222	234.65
593040	OH corrective maint repair	202506	80462683	E13	Meals	(blank)	(blank)	0	WKD	1780153698	(1.00)
593040	OH corrective maint repair	202506	80468753	E13	Meals	(blank)	(blank)	0	WKD	1780156057	(1.97)
593040	OH corrective maint repair	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780153700	(2.38)
593040	OH corrective maint repair	202506	80474203	E13	Meals	(blank)	(blank)	0	SCL	1777362249	65.50
593040	OH corrective maint repair	202506	80474203	E13	Meals	(blank)	(blank)	0	SCR	1777362250	(65.50)
593040	OH corrective maint repair	202506	80474203	E13	Meals	(blank)	(blank)	0	SCV	1777362251	65.50
593040	OH corrective maint repair	202506	80474203	E13	Meals	(blank)	(blank)	0	WKD	1777362252	19.00
593040	OH corrective maint repair	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783259072	0.22
593040	OH corrective maint repair	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783262142	0.22
593040	OH corrective maint repair	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263021	0.22
593040	OH corrective maint repair	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263120	0.22
593040	OH corrective maint repair	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783265779	0.22
593040	OH corrective maint repair	202506	80516827	E13	Meals	(blank)	(blank)	0	WKD	1777362098	0.38
593040	OH corrective maint repair	202506	80524661	E13	Meals	(blank)	(blank)	0	WKD	1786639840	(1.00)
593040	OH corrective maint repair	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776021898	0.12
593040	OH corrective maint repair	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027562	0.12
593040	OH corrective maint repair	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027602	0.12
593040	OH corrective maint repair	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027955	0.12
593040	OH corrective maint repair	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776032834	0.12
593040	OH corrective maint repair	202506	80525180	E13	Meals	(blank)	(blank)	0	WKD	1783258914	2.02
593040	OH corrective maint repair	202506	80525180	E13	Meals	(blank)	(blank)	0	WKD	1783269026	2.02
593040	OH corrective maint repair	202506	80556514	E13	Meals	(blank)	(blank)	0	WKD	1783275172	1.00
593040	OH corrective maint repair	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783264987	0.05
593040	OH corrective maint repair	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783274909	0.05
593040	OH corrective maint repair	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783277632	0.05
593040	OH corrective maint repair	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783278516	0.05
593040	OH corrective maint repair	202506	80600400	E13	Meals	(blank)	(blank)	0	WKD	1783279230	0.05
593040	OH corrective maint repair	202506	80651301	E13	Meals	(blank)	(blank)	0	WKD	1777349017	(1.00)
593040	OH corrective maint repair	202506	81035020	E13	Meals	(blank)	(blank)	0	WKD	1777349105	(0.50)
593040	OH corrective maint repair	202506	81035020	E13	Meals	(blank)	(blank)	0	WKD	1777349159	(3.00)
593040	OH corrective maint repair	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549087	0.01
593040	OH corrective maint repair	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549088	0.02

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593040	OH corrective maint repair	202506	81191066	E13	Meals	(blank)	(blank)	0	WKD	1783275714	0.99
593040	OH corrective maint repair	202506	81268366	E13	Meals	(blank)	(blank)	0	WKD	1785005720	1.39
593040	OH corrective maint repair	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785246729	(0.04)
593040	OH corrective maint repair	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785246731	(0.04)
593040	OH corrective maint repair	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785246733	(0.26)
593040	OH corrective maint repair	202506	81441729	E13	Meals	(blank)	(blank)	0	WKD	1776022011	3.63
593040	OH corrective maint repair	202506	81627627	E13	Meals	(blank)	(blank)	0	WKD	1785005717	12.43
593040	OH corrective maint repair	202506	81732800	E13	Meals	(blank)	(blank)	0	WKD	1783261998	1.00
593040	OH corrective maint repair	202506	82000711	E13	Meals	(blank)	(blank)	0	WKD	1782900122	(3.97)
593040	OH corrective maint repair	202506	82036209	E13	Meals	(blank)	(blank)	0	WKD	1780156064	0.01
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776019672	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022468	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022888	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776024119	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027350	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027518	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776029421	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776033618	1.98
593040	OH corrective maint repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776034106	1.98
593040	OH corrective maint repair	202506	82166654	E13	Meals	(blank)	(blank)	0	WKD	1785005719	(4.46)
593040	OH corrective maint repair	202506	82200625	E13	Meals	(blank)	(blank)	0	WKD	1783153693	0.58
593040	OH corrective maint repair	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783262109	0.08
593040	OH corrective maint repair	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269507	0.08
593040	OH corrective maint repair	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269824	0.08
593040	OH corrective maint repair	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269885	0.08
593040	OH corrective maint repair	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783273367	0.08
593040	OH corrective maint repair	202506	82318417	E13	Meals	(blank)	(blank)	0	WKD	1780156054	(4.17)
593040	OH corrective maint repair	202506	82346523	E13	Meals	(blank)	(blank)	0	WKD	1781229063	3.11
593040	OH corrective maint repair	202506	82414215	E13	Meals	(blank)	(blank)	0	WKD	1777349106	(1.00)
593040	OH corrective maint repair	202506	82414215	E13	Meals	(blank)	(blank)	0	WKD	1777349160	(3.00)
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783260912	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783262275	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783263520	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783264446	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783265474	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783265637	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783266389	0.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783266540	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783270595	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271466	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271481	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783271714	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783272851	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783275177	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276021	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276037	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783276342	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277178	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277472	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783277542	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278351	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278356	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783278727	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783279220	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280155	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280160	0.19
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280351	0.10
593040	OH corrective maint repair	202506	82432112	E13	Meals	(blank)	(blank)	0	WKD	1783280356	0.19
593040	OH corrective maint repair	202506	82442798	E13	Meals	(blank)	(blank)	0	WKD	1777362226	21.36
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783260911	0.02
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783266402	0.02
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783268798	0.02
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783270094	0.02
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783272459	0.02
593040	OH corrective maint repair	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783275481	0.02
593040	OH corrective maint repair	202506	82666994	E13	Meals	(blank)	(blank)	0	WKD	1777348673	(2.00)
593040	OH corrective maint repair	202506	82672635	E13	Meals	(blank)	(blank)	0	WKD	1777362234	0.03
593040	OH corrective maint repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783263754	1.29
593040	OH corrective maint repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783265690	1.29
593040	OH corrective maint repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783270426	1.29
593040	OH corrective maint repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277984	1.29
593040	OH corrective maint repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277999	1.29
593040	OH corrective maint repair	202506	82754958	E13	Meals	(blank)	(blank)	0	WKD	1777362233	47.50
593040	OH corrective maint repair	202506	82780201	E13	Meals	(blank)	(blank)	0	WKD	1777349161	(2.00)

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593040	OH corrective maint repair	202506	82797262	E13	Meals	(blank)	(blank)	0	WKD	1782900123	0.34
593040	OH corrective maint repair	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776013224	0.07
593040	OH corrective maint repair	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776019079	0.07
593040	OH corrective maint repair	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776020135	0.07
593040	OH corrective maint repair	202506	82892000	E13	Meals	(blank)	(blank)	0	WKD	1777362246	123.50
593040	OH corrective maint repair	202506	82892000	E13	Meals	(blank)	(blank)	0	WKD	1777362248	76.00
593040	OH corrective maint repair	202506	82936904	E13	Meals	(blank)	(blank)	0	CAN	1777362240	0.25
593040	OH corrective maint repair	202506	82936904	E13	Meals	(blank)	(blank)	0	CAN	1777362369	0.76
593040	OH corrective maint repair	202506	82942932	E13	Meals	(blank)	(blank)	0	WKD	1780156056	(0.88)
593040	OH corrective maint repair	202506	82942932	E13	Meals	(blank)	(blank)	0	WKD	1780156061	(0.88)
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1778284464	4.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1778284466	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1778284468	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1778284470	14.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441205	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441207	14.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441209	4.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441211	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441252	14.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441254	4.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441256	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441258	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441260	7.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441262	2.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441264	0.50
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441266	0.50
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441283	14.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441285	4.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441287	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441289	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441322	14.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441324	4.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441326	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1780441328	1.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1783587611	8.35
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1783587613	0.11
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1783587615	0.64

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593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1783587617	0.90
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774458912	40.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774468381	20.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774475430	10.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774475506	20.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774480197	20.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1774480201	10.00
593040	OH corrective maint repair	202506	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1782569380	20.00
593040	OH corrective maint repair	202506	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1782563660	20.00
593040	OH corrective maint repair	202506	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1782565108	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1774453945	(10.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1774459288	(40.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1774467310	(20.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1774468372	(10.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1774470507	(30.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782527539	(10.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782534868	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782543156	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782552119	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782556454	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782559965	(20.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782564776	20.00
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782566995	(20.00)
593040	OH corrective maint repair	202506	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1782568896	10.00
593040	OH corrective maint repair	202507	80021558	E13	Meals	(blank)	(blank)	0	WKD	1791593818	(0.11)
593040	OH corrective maint repair	202507	80030131	E13	Meals	(blank)	(blank)	0	WKD	1793822015	(0.84)
593040	OH corrective maint repair	202507	80030131	E13	Meals	(blank)	(blank)	0	WKD	1793822016	(1.15)
593040	OH corrective maint repair	202507	80099457	E13	Meals	(blank)	(blank)	0	CAN	1791594108	0.64
593040	OH corrective maint repair	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791593961	0.79
593040	OH corrective maint repair	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791593962	0.16
593040	OH corrective maint repair	202507	80099457	E13	Meals	(blank)	(blank)	0	WKD	1791593965	0.48
593040	OH corrective maint repair	202507	80134998	E13	Meals	(blank)	(blank)	0	WKD	1791587645	2.48
593040	OH corrective maint repair	202507	80187689	E13	Meals	(blank)	(blank)	0	WKD	1796129609	1.06
593040	OH corrective maint repair	202507	80189460	E13	Meals	(blank)	(blank)	0	WKD	1792888611	(0.02)
593040	OH corrective maint repair	202507	80202557	E13	Meals	(blank)	(blank)	0	WKD	1796134488	0.09
593040	OH corrective maint repair	202507	80206151	E13	Meals	(blank)	(blank)	0	WKD	1796114452	0.17
593040	OH corrective maint repair	202507	80223724	E13	Meals	(blank)	(blank)	0	WKD	1796118539	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80224255	E13	Meals	(blank)	(blank)	0	WKD	1791172163	0.03
593040	OH corrective maint repair	202507	80226492	E13	Meals	(blank)	(blank)	0	WKD	1791603455	(3.01)
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796119653	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796127268	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796130205	1.11
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796131855	1.11
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133067	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133168	0.74
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796134963	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796135188	0.74
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136519	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136632	0.19
593040	OH corrective maint repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796138823	0.19
593040	OH corrective maint repair	202507	80228879	E13	Meals	(blank)	(blank)	0	CAN	1796269626	9.50
593040	OH corrective maint repair	202507	80228879	E13	Meals	(blank)	(blank)	0	CAN	1796269627	28.50
593040	OH corrective maint repair	202507	80243427	E13	Meals	(blank)	(blank)	0	WKD	1791593966	28.50
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796115605	6.09
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796116170	6.09
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796122100	6.09
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796127789	1.52
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796128836	6.09
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796131255	6.09
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796136927	9.14
593040	OH corrective maint repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796138103	6.09
593040	OH corrective maint repair	202507	80244434	E13	Meals	(blank)	(blank)	0	WKD	1791175090	3.78
593040	OH corrective maint repair	202507	80249058	E13	Meals	(blank)	(blank)	0	WKD	1794566060	0.93
593040	OH corrective maint repair	202507	80249058	E13	Meals	(blank)	(blank)	0	WKD	1794566079	0.46
593040	OH corrective maint repair	202507	80249408	E13	Meals	(blank)	(blank)	0	WKD	1791601160	(2.00)
593040	OH corrective maint repair	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796118721	0.10
593040	OH corrective maint repair	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796127299	0.10
593040	OH corrective maint repair	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796132067	0.10
593040	OH corrective maint repair	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796138424	0.10
593040	OH corrective maint repair	202507	80255044	E13	Meals	(blank)	(blank)	0	WKD	1796139115	0.10
593040	OH corrective maint repair	202507	80259536	E13	Meals	(blank)	(blank)	0	WKD	1796269630	76.00
593040	OH corrective maint repair	202507	80260256	E13	Meals	(blank)	(blank)	0	WKD	1796271212	(2.00)
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796114355	0.01
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796115785	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796115887	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796116337	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796116714	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796117485	0.01
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796118199	0.04
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796119789	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796120688	0.01
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796121280	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796121699	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796122460	0.01
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796122506	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796123236	0.04
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796124140	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796125546	0.06
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796126515	0.01
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796126529	0.04
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796126556	0.02
593040	OH corrective maint repair	202507	80260673	E13	Meals	(blank)	(blank)	0	WKD	1796130387	0.02
593040	OH corrective maint repair	202507	80264841	E13	Meals	(blank)	(blank)	0	WKD	1796138918	1.00
593040	OH corrective maint repair	202507	80266188	E13	Meals	(blank)	(blank)	0	WKD	1795000504	28.50
593040	OH corrective maint repair	202507	80270543	E13	Meals	(blank)	(blank)	0	WKD	1791162282	6.46
593040	OH corrective maint repair	202507	80270543	E13	Meals	(blank)	(blank)	0	WKD	1791162362	25.82
593040	OH corrective maint repair	202507	80270906	E13	Meals	(blank)	(blank)	0	WKD	1795000505	19.00
593040	OH corrective maint repair	202507	80272494	E13	Meals	(blank)	(blank)	0	WKD	1795000502	28.50
593040	OH corrective maint repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796114054	0.49
593040	OH corrective maint repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796120636	0.50
593040	OH corrective maint repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796128102	0.50
593040	OH corrective maint repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796130160	0.50
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796114212	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796116306	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796117873	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119286	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119529	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796122202	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123433	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123718	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124405	0.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124447	0.15
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796129520	0.15
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796131616	0.30
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796133777	0.15
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796134409	0.15
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796138721	0.07
593040	OH corrective maint repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796139098	0.15
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114920	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114931	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114955	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114987	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796116573	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117928	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117978	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117991	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118372	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118974	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119168	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119356	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119926	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119991	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121335	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121343	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121881	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121920	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121951	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796122653	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796125885	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126136	0.12
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126144	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126253	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126338	0.06
593040	OH corrective maint repair	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126810	0.12
593040	OH corrective maint repair	202507	80283228	E13	Meals	(blank)	(blank)	0	WKD	1791165650	1.43
593040	OH corrective maint repair	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796117206	0.23
593040	OH corrective maint repair	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796119734	0.22
593040	OH corrective maint repair	202507	80289657	E13	Meals	(blank)	(blank)	0	WKD	1796127068	0.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80289838	E13	Meals	(blank)	(blank)	0	WKD	1791594245	0.01
593040	OH corrective maint repair	202507	80291029	E13	Meals	(blank)	(blank)	0	WKD	1796126447	0.38
593040	OH corrective maint repair	202507	80291029	E13	Meals	(blank)	(blank)	0	WKD	1796127690	0.19
593040	OH corrective maint repair	202507	80294667	E13	Meals	(blank)	(blank)	0	WKD	1791593948	0.01
593040	OH corrective maint repair	202507	80295908	E13	Meals	(blank)	(blank)	0	WKD	1794566068	(0.02)
593040	OH corrective maint repair	202507	80295999	E13	Meals	(blank)	(blank)	0	WKD	1791164548	0.21
593040	OH corrective maint repair	202507	80295999	E13	Meals	(blank)	(blank)	0	WKD	1791167309	0.42
593040	OH corrective maint repair	202507	80295999	E13	Meals	(blank)	(blank)	0	WKD	1791173605	0.21
593040	OH corrective maint repair	202507	80295999	E13	Meals	(blank)	(blank)	0	WKD	1794566075	(0.01)
593040	OH corrective maint repair	202507	80297686	E13	Meals	(blank)	(blank)	0	WKD	1798092435	(1.00)
593040	OH corrective maint repair	202507	80297722	E13	Meals	(blank)	(blank)	0	WKD	1798092428	(1.00)
593040	OH corrective maint repair	202507	80297722	E13	Meals	(blank)	(blank)	0	WKD	1798092433	(1.00)
593040	OH corrective maint repair	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791171775	3.24
593040	OH corrective maint repair	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791172447	3.24
593040	OH corrective maint repair	202507	80307017	E13	Meals	(blank)	(blank)	0	WKD	1793821889	0.01
593040	OH corrective maint repair	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791162649	0.34
593040	OH corrective maint repair	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791594110	(1.97)
593040	OH corrective maint repair	202507	80310988	E13	Meals	(blank)	(blank)	0	WKD	1793822008	(0.01)
593040	OH corrective maint repair	202507	80310988	E13	Meals	(blank)	(blank)	0	WKD	1793822011	0.01
593040	OH corrective maint repair	202507	80310988	E13	Meals	(blank)	(blank)	0	WKD	1793822012	0.03
593040	OH corrective maint repair	202507	80310988	E13	Meals	(blank)	(blank)	0	WKD	1794566072	(0.01)
593040	OH corrective maint repair	202507	80310988	E13	Meals	(blank)	(blank)	0	WKD	1794566073	0.01
593040	OH corrective maint repair	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1791594096	(5.35)
593040	OH corrective maint repair	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795000506	(6.48)
593040	OH corrective maint repair	202507	80315520	E13	Meals	(blank)	(blank)	0	WKD	1796124845	2.00
593040	OH corrective maint repair	202507	80315520	E13	Meals	(blank)	(blank)	0	WKD	1796124848	2.00
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791161889	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791162511	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791163384	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791163535	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791168200	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791169459	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791170198	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791170698	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791171962	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791171985	0.14
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791173121	0.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80317479	E13	Meals	(blank)	(blank)	0	WKD	1791173704	0.14
593040	OH corrective maint repair	202507	80323366	E13	Meals	(blank)	(blank)	0	WKD	1791159914	1.20
593040	OH corrective maint repair	202507	80323366	E13	Meals	(blank)	(blank)	0	WKD	1791162689	1.20
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792214404	(5.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792214544	(5.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792215717	(3.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792215758	(3.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792215847	(0.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792215879	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792215996	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216012	(1.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216162	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216286	(0.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216578	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216886	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792216898	(1.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217019	(0.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217159	(1.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217175	(6.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217279	(2.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217325	(2.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217413	(1.50)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217436	(1.00)
593040	OH corrective maint repair	202507	80324079	E13	Meals	(blank)	(blank)	0	CRV	1792217558	(1.00)
593040	OH corrective maint repair	202507	80324790	E13	Meals	(blank)	(blank)	0	WKD	1791593954	(2.52)
593040	OH corrective maint repair	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796114409	0.51
593040	OH corrective maint repair	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796116424	0.51
593040	OH corrective maint repair	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796117432	0.51
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689324	0.70
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689328	0.18
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689332	0.18
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689407	0.60
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689411	0.15
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689415	0.15
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689419	2.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689459	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689463	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689467	0.03
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689471	0.35
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689573	0.25
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689577	3.50
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689858	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689862	0.03
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689881	0.03
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689885	0.35
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689921	0.70
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689965	0.20
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689969	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689973	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792689977	0.70
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690165	0.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690169	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690173	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690177	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690205	0.30
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690310	0.70
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690333	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690357	0.08
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690361	0.08
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690365	1.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690385	1.20
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690389	0.30
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690417	0.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690421	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690449	0.20
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690453	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690457	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690548	1.00
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690552	2.45
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690568	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690572	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690643	0.25
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690647	3.50
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690675	0.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690679	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690683	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690793	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690817	0.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690821	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690857	1.75
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690905	0.50
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690909	0.13
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792690913	0.13
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691015	0.03
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691019	0.03
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691023	0.35
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691059	0.30
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691063	4.20
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691307	0.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691311	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691315	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691319	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691434	1.00
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691438	0.25
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691442	0.25
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691454	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691458	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691478	0.30
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691482	0.08
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691486	0.08
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691490	1.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691546	0.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691550	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691554	0.10
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691558	1.40
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691594	0.20
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691598	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691602	0.05
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691661	0.30
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691665	0.08
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691669	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80328984	E13	Meals	(blank)	(blank)	0	CAN	1792691673	1.05
593040	OH corrective maint repair	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791601161	(1.00)
593040	OH corrective maint repair	202507	80329785	E13	Meals	(blank)	(blank)	0	WKD	1791603461	(3.00)
593040	OH corrective maint repair	202507	80330024	E13	Meals	(blank)	(blank)	0	WKD	1796124850	3.42
593040	OH corrective maint repair	202507	80330024	E13	Meals	(blank)	(blank)	0	WKD	1796128321	3.42
593040	OH corrective maint repair	202507	80330024	E13	Meals	(blank)	(blank)	0	WKD	1796129157	3.42
593040	OH corrective maint repair	202507	80330024	E13	Meals	(blank)	(blank)	0	WKD	1796130393	3.42
593040	OH corrective maint repair	202507	80330159	E13	Meals	(blank)	(blank)	0	WKD	1798092431	(1.00)
593040	OH corrective maint repair	202507	80330159	E13	Meals	(blank)	(blank)	0	WKD	1798092436	(1.00)
593040	OH corrective maint repair	202507	80331749	E13	Meals	(blank)	(blank)	0	WKD	1791159191	0.48
593040	OH corrective maint repair	202507	80331862	E13	Meals	(blank)	(blank)	0	WKD	1791172252	0.07
593040	OH corrective maint repair	202507	80331864	E13	Meals	(blank)	(blank)	0	CRV	1792203350	(2.00)
593040	OH corrective maint repair	202507	80331864	E13	Meals	(blank)	(blank)	0	CRV	1792203499	(2.00)
593040	OH corrective maint repair	202507	80331864	E13	Meals	(blank)	(blank)	0	CRV	1792203506	(2.00)
593040	OH corrective maint repair	202507	80331864	E13	Meals	(blank)	(blank)	0	CRV	1792203782	(2.00)
593040	OH corrective maint repair	202507	80334264	E13	Meals	(blank)	(blank)	0	WKD	1791593943	6.94
593040	OH corrective maint repair	202507	80335529	E13	Meals	(blank)	(blank)	0	WKD	1798380976	(56.68)
593040	OH corrective maint repair	202507	80339145	E13	Meals	(blank)	(blank)	0	WKD	1796139376	3.89
593040	OH corrective maint repair	202507	80339654	E13	Meals	(blank)	(blank)	0	WKD	1791603460	(8.00)
593040	OH corrective maint repair	202507	80343208	E13	Meals	(blank)	(blank)	0	WKD	1791603462	(11.15)
593040	OH corrective maint repair	202507	80343603	E13	Meals	(blank)	(blank)	0	WKD	1798380977	(0.20)
593040	OH corrective maint repair	202507	80343713	E13	Meals	(blank)	(blank)	0	WKD	1796118534	1.00
593040	OH corrective maint repair	202507	80343713	E13	Meals	(blank)	(blank)	0	WKD	1796126897	1.00
593040	OH corrective maint repair	202507	80343930	E13	Meals	(blank)	(blank)	0	WKD	1796271213	(6.00)
593040	OH corrective maint repair	202507	80344097	E13	Meals	(blank)	(blank)	0	WKD	1791593949	(1.37)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277397	(2.00)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277413	(0.50)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277543	(2.00)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277559	(0.50)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277575	(0.50)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277691	(0.50)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277699	(2.00)
593040	OH corrective maint repair	202507	80344183	E13	Meals	(blank)	(blank)	0	CRV	1798277707	(2.00)
593040	OH corrective maint repair	202507	80344387	E13	Meals	(blank)	(blank)	0	WKD	1791601147	(6.00)
593040	OH corrective maint repair	202507	80344404	E13	Meals	(blank)	(blank)	0	WKD	1798380898	(1.00)
593040	OH corrective maint repair	202507	80344413	E13	Meals	(blank)	(blank)	0	WKD	1791594092	1.53
593040	OH corrective maint repair	202507	80344753	E13	Meals	(blank)	(blank)	0	WKD	1793822642	(7.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80344753	E13	Meals	(blank)	(blank)	0	WKD	1793822644	(6.00)
593040	OH corrective maint repair	202507	80344753	E13	Meals	(blank)	(blank)	0	WKD	1793822646	(12.50)
593040	OH corrective maint repair	202507	80344753	E13	Meals	(blank)	(blank)	0	WKD	1793822648	(3.50)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822639	(5.00)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822641	(3.00)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822643	(6.50)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822645	(13.00)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822647	(15.50)
593040	OH corrective maint repair	202507	80344778	E13	Meals	(blank)	(blank)	0	WKD	1793822649	(5.50)
593040	OH corrective maint repair	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1791603457	(1.00)
593040	OH corrective maint repair	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1793820514	4.12
593040	OH corrective maint repair	202507	80348361	E13	Meals	(blank)	(blank)	0	WKD	1791601145	(10.00)
593040	OH corrective maint repair	202507	80348376	E13	Meals	(blank)	(blank)	0	WKD	1794566065	(1.05)
593040	OH corrective maint repair	202507	80348479	E13	Meals	(blank)	(blank)	0	WKD	1799607052	(5.00)
593040	OH corrective maint repair	202507	80348489	E13	Meals	(blank)	(blank)	0	WKD	1791603458	(1.00)
593040	OH corrective maint repair	202507	80348631	E13	Meals	(blank)	(blank)	0	WKD	1791601154	(3.50)
593040	OH corrective maint repair	202507	80348631	E13	Meals	(blank)	(blank)	0	WKD	1791601156	(13.50)
593040	OH corrective maint repair	202507	80348631	E13	Meals	(blank)	(blank)	0	WKD	1791601158	(1.00)
593040	OH corrective maint repair	202507	80348664	E13	Meals	(blank)	(blank)	0	WKD	1791162399	3.60
593040	OH corrective maint repair	202507	80348805	E13	Meals	(blank)	(blank)	0	WKD	1791594101	(2.18)
593040	OH corrective maint repair	202507	80348805	E13	Meals	(blank)	(blank)	0	WKD	1796631409	(2.82)
593040	OH corrective maint repair	202507	80348817	E13	Meals	(blank)	(blank)	0	WKD	1791160754	1.00
593040	OH corrective maint repair	202507	80348817	E13	Meals	(blank)	(blank)	0	WKD	1791174554	1.00
593040	OH corrective maint repair	202507	80348817	E13	Meals	(blank)	(blank)	0	WKD	1794558134	(7.50)
593040	OH corrective maint repair	202507	80348830	E13	Meals	(blank)	(blank)	0	WKD	1799605227	0.70
593040	OH corrective maint repair	202507	80348856	E13	Meals	(blank)	(blank)	0	WKD	1791601148	(4.00)
593040	OH corrective maint repair	202507	80348893	E13	Meals	(blank)	(blank)	0	WKD	1791175285	0.19
593040	OH corrective maint repair	202507	80348893	E13	Meals	(blank)	(blank)	0	WKD	1791594111	(0.94)
593040	OH corrective maint repair	202507	80348920	E13	Meals	(blank)	(blank)	0	WKD	1791165374	2.77
593040	OH corrective maint repair	202507	80349718	E13	Meals	(blank)	(blank)	0	WKD	1791601146	(4.00)
593040	OH corrective maint repair	202507	80349739	E13	Meals	(blank)	(blank)	0	WKD	1795002373	(8.00)
593040	OH corrective maint repair	202507	80349739	E13	Meals	(blank)	(blank)	0	WKD	1795002374	(2.00)
593040	OH corrective maint repair	202507	80349758	E13	Meals	(blank)	(blank)	0	WKD	1791601159	(1.00)
593040	OH corrective maint repair	202507	80350406	E13	Meals	(blank)	(blank)	0	WKD	1791169024	1.75
593040	OH corrective maint repair	202507	80350606	E13	Meals	(blank)	(blank)	0	WKD	1791157595	2.00
593040	OH corrective maint repair	202507	80350606	E13	Meals	(blank)	(blank)	0	WKD	1791167827	2.00
593040	OH corrective maint repair	202507	80351243	E13	Meals	(blank)	(blank)	0	WKD	1791167448	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80351275	E13	Meals	(blank)	(blank)	0	WKD	1791174241	10.10
593040	OH corrective maint repair	202507	80351275	E13	Meals	(blank)	(blank)	0	WKD	1795000501	(2.29)
593040	OH corrective maint repair	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791163045	0.33
593040	OH corrective maint repair	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165768	0.33
593040	OH corrective maint repair	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165964	0.33
593040	OH corrective maint repair	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791165979	0.33
593040	OH corrective maint repair	202507	80351279	E13	Meals	(blank)	(blank)	0	WKD	1791593967	(0.01)
593040	OH corrective maint repair	202507	80351290	E13	Meals	(blank)	(blank)	0	WKD	1791175136	0.75
593040	OH corrective maint repair	202507	80351305	E13	Meals	(blank)	(blank)	0	WKD	1791170085	1.00
593040	OH corrective maint repair	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791163588	0.26
593040	OH corrective maint repair	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791167153	0.26
593040	OH corrective maint repair	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791175452	0.26
593040	OH corrective maint repair	202507	80351309	E13	Meals	(blank)	(blank)	0	WKD	1791594088	0.01
593040	OH corrective maint repair	202507	80351313	E13	Meals	(blank)	(blank)	0	WKD	1789234260	10.00
593040	OH corrective maint repair	202507	80351313	E13	Meals	(blank)	(blank)	0	WKD	1789245781	10.00
593040	OH corrective maint repair	202507	80351322	E13	Meals	(blank)	(blank)	0	WKD	1791175133	1.00
593040	OH corrective maint repair	202507	80351325	E13	Meals	(blank)	(blank)	0	WKD	1791166410	0.38
593040	OH corrective maint repair	202507	80351325	E13	Meals	(blank)	(blank)	0	WKD	1791170071	0.38
593040	OH corrective maint repair	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791168027	0.29
593040	OH corrective maint repair	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791170216	0.57
593040	OH corrective maint repair	202507	80351397	E13	Meals	(blank)	(blank)	0	WKD	1791173409	0.57
593040	OH corrective maint repair	202507	80351403	E13	Meals	(blank)	(blank)	0	WKD	1791166467	0.81
593040	OH corrective maint repair	202507	80351403	E13	Meals	(blank)	(blank)	0	WKD	1791168775	1.63
593040	OH corrective maint repair	202507	80351407	E13	Meals	(blank)	(blank)	0	WKD	1791170510	0.51
593040	OH corrective maint repair	202507	80351419	E13	Meals	(blank)	(blank)	0	WKD	1791163753	3.00
593040	OH corrective maint repair	202507	80351419	E13	Meals	(blank)	(blank)	0	WKD	1791168778	2.00
593040	OH corrective maint repair	202507	80351419	E13	Meals	(blank)	(blank)	0	WKD	1791171843	0.50
593040	OH corrective maint repair	202507	80351419	E13	Meals	(blank)	(blank)	0	WKD	1791175341	1.00
593040	OH corrective maint repair	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791163329	0.41
593040	OH corrective maint repair	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791166685	0.41
593040	OH corrective maint repair	202507	80351421	E13	Meals	(blank)	(blank)	0	WKD	1791171242	0.41
593040	OH corrective maint repair	202507	80351437	E13	Meals	(blank)	(blank)	0	WKD	1791165936	0.50
593040	OH corrective maint repair	202507	80351437	E13	Meals	(blank)	(blank)	0	WKD	1791171608	0.50
593040	OH corrective maint repair	202507	80351437	E13	Meals	(blank)	(blank)	0	WKD	1791171930	0.50
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791160992	2.15
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791163577	2.15
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791164993	0.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791167950	0.54
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791169462	1.08
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791172236	2.15
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791172724	0.54
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791173138	2.15
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791173447	0.54
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791174502	2.15
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791175458	0.54
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791176245	0.54
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791594112	0.01
593040	OH corrective maint repair	202507	80352229	E13	Meals	(blank)	(blank)	0	WKD	1791594114	0.02
593040	OH corrective maint repair	202507	80352234	E13	Meals	(blank)	(blank)	0	WKD	1791166715	0.50
593040	OH corrective maint repair	202507	80352234	E13	Meals	(blank)	(blank)	0	WKD	1791166932	1.00
593040	OH corrective maint repair	202507	80352234	E13	Meals	(blank)	(blank)	0	WKD	1791168908	1.00
593040	OH corrective maint repair	202507	80352234	E13	Meals	(blank)	(blank)	0	WKD	1791169441	0.50
593040	OH corrective maint repair	202507	80352234	E13	Meals	(blank)	(blank)	0	WKD	1791172711	0.50
593040	OH corrective maint repair	202507	80352251	E13	Meals	(blank)	(blank)	0	WKD	1791171586	0.33
593040	OH corrective maint repair	202507	80352301	E13	Meals	(blank)	(blank)	0	WKD	1791165383	1.00
593040	OH corrective maint repair	202507	80352301	E13	Meals	(blank)	(blank)	0	WKD	1792888610	19.00
593040	OH corrective maint repair	202507	80352301	E13	Meals	(blank)	(blank)	0	WKD	1797512455	(18.49)
593040	OH corrective maint repair	202507	80352385	E13	Meals	(blank)	(blank)	0	WKD	1791160853	0.50
593040	OH corrective maint repair	202507	80352406	E13	Meals	(blank)	(blank)	0	WKD	1791163908	0.50
593040	OH corrective maint repair	202507	80352406	E13	Meals	(blank)	(blank)	0	WKD	1791169976	0.50
593040	OH corrective maint repair	202507	80352406	E13	Meals	(blank)	(blank)	0	WKD	1791171163	0.50
593040	OH corrective maint repair	202507	80352433	E13	Meals	(blank)	(blank)	0	WKD	1791169510	1.00
593040	OH corrective maint repair	202507	80352433	E13	Meals	(blank)	(blank)	0	WKD	1791173428	1.00
593040	OH corrective maint repair	202507	80352448	E13	Meals	(blank)	(blank)	0	WKD	1791166443	0.50
593040	OH corrective maint repair	202507	80352448	E13	Meals	(blank)	(blank)	0	WKD	1791167157	0.50
593040	OH corrective maint repair	202507	80352448	E13	Meals	(blank)	(blank)	0	WKD	1791168799	0.50
593040	OH corrective maint repair	202507	80352448	E13	Meals	(blank)	(blank)	0	WKD	1791170227	0.50
593040	OH corrective maint repair	202507	80352618	E13	Meals	(blank)	(blank)	0	WKD	1791160416	1.00
593040	OH corrective maint repair	202507	80352618	E13	Meals	(blank)	(blank)	0	WKD	1791162229	1.00
593040	OH corrective maint repair	202507	80352618	E13	Meals	(blank)	(blank)	0	WKD	1791165710	2.00
593040	OH corrective maint repair	202507	80352618	E13	Meals	(blank)	(blank)	0	WKD	1791171324	3.00
593040	OH corrective maint repair	202507	80352625	E13	Meals	(blank)	(blank)	0	WKD	1791166053	1.00
593040	OH corrective maint repair	202507	80352625	E13	Meals	(blank)	(blank)	0	WKD	1794566063	19.00
593040	OH corrective maint repair	202507	80352809	E13	Meals	(blank)	(blank)	0	WKD	1791162146	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80352809	E13	Meals	(blank)	(blank)	0	WKD	1796905410	6.21
593040	OH corrective maint repair	202507	80352817	E13	Meals	(blank)	(blank)	0	WKD	1791166170	0.50
593040	OH corrective maint repair	202507	80352817	E13	Meals	(blank)	(blank)	0	WKD	1796905408	0.18
593040	OH corrective maint repair	202507	80352882	E13	Meals	(blank)	(blank)	0	WKD	1791164380	2.00
593040	OH corrective maint repair	202507	80353014	E13	Meals	(blank)	(blank)	0	WKD	1796129990	0.96
593040	OH corrective maint repair	202507	80353316	E13	Meals	(blank)	(blank)	0	WKD	1791164603	2.88
593040	OH corrective maint repair	202507	80353316	E13	Meals	(blank)	(blank)	0	WKD	1791166707	2.88
593040	OH corrective maint repair	202507	80353767	E13	Meals	(blank)	(blank)	0	WKD	1791164447	2.00
593040	OH corrective maint repair	202507	80353767	E13	Meals	(blank)	(blank)	0	WKD	1791175391	2.00
593040	OH corrective maint repair	202507	80353767	E13	Meals	(blank)	(blank)	0	WKD	1791175506	0.50
593040	OH corrective maint repair	202507	80354023	E13	Meals	(blank)	(blank)	0	WKD	1791158602	0.40
593040	OH corrective maint repair	202507	80354023	E13	Meals	(blank)	(blank)	0	WKD	1791160110	0.80
593040	OH corrective maint repair	202507	80354023	E13	Meals	(blank)	(blank)	0	WKD	1791594099	(0.01)
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791158282	0.50
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791160412	0.50
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791164320	0.50
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791172367	0.50
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791175577	0.50
593040	OH corrective maint repair	202507	80354841	E13	Meals	(blank)	(blank)	0	WKD	1791175886	0.50
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791166357	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791166847	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791167195	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791168491	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791168559	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791170352	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791172508	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1791173365	1.00
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796905330	(0.91)
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796905407	(0.91)
593040	OH corrective maint repair	202507	80354844	E13	Meals	(blank)	(blank)	0	WKD	1796905412	(1.82)
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791158321	0.85
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791159642	0.85
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791164971	1.70
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791165851	1.70
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791166863	3.41
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791168844	1.70
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791169148	1.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791170408	1.70
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791173515	0.85
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791174044	0.85
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791174254	1.70
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791174331	0.85
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791593971	0.01
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791594093	0.01
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1791594122	0.01
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1793821892	(0.01)
593040	OH corrective maint repair	202507	80354865	E13	Meals	(blank)	(blank)	0	WKD	1793821894	(0.01)
593040	OH corrective maint repair	202507	80354879	E13	Meals	(blank)	(blank)	0	WKD	1791166362	5.53
593040	OH corrective maint repair	202507	80354905	E13	Meals	(blank)	(blank)	0	WKD	1791162013	1.00
593040	OH corrective maint repair	202507	80354905	E13	Meals	(blank)	(blank)	0	WKD	1791164263	1.00
593040	OH corrective maint repair	202507	80354905	E13	Meals	(blank)	(blank)	0	WKD	1791174884	1.00
593040	OH corrective maint repair	202507	80354905	E13	Meals	(blank)	(blank)	0	WKD	1794566077	0.68
593040	OH corrective maint repair	202507	80356380	E13	Meals	(blank)	(blank)	0	WKD	1791162588	4.41
593040	OH corrective maint repair	202507	80356564	E13	Meals	(blank)	(blank)	0	WKD	1791173051	1.00
593040	OH corrective maint repair	202507	80356564	E13	Meals	(blank)	(blank)	0	WKD	1796628954	(0.19)
593040	OH corrective maint repair	202507	80356617	E13	Meals	(blank)	(blank)	0	WKD	1796114765	0.25
593040	OH corrective maint repair	202507	80356617	E13	Meals	(blank)	(blank)	0	WKD	1796123549	0.25
593040	OH corrective maint repair	202507	80356617	E13	Meals	(blank)	(blank)	0	WKD	1796128579	0.25
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1791159979	0.50
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1791162049	2.00
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1796127358	2.00
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1796127985	(2.00)
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1796128926	0.50
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1796128942	(0.50)
593040	OH corrective maint repair	202507	80356978	E13	Meals	(blank)	(blank)	0	WKD	1798379753	(2.39)
593040	OH corrective maint repair	202507	80357111	E13	Meals	(blank)	(blank)	0	WKD	1791160170	4.90
593040	OH corrective maint repair	202507	80357111	E13	Meals	(blank)	(blank)	0	WKD	1791160555	4.90
593040	OH corrective maint repair	202507	80357111	E13	Meals	(blank)	(blank)	0	WKD	1791161858	4.90
593040	OH corrective maint repair	202507	80357111	E13	Meals	(blank)	(blank)	0	WKD	1799605226	(11.66)
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791160349	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791161231	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791162024	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791164869	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791173095	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791173523	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1791174154	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1796117159	0.50
593040	OH corrective maint repair	202507	80357129	E13	Meals	(blank)	(blank)	0	WKD	1798379750	48.77
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1791158070	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1791159537	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1791160454	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1791175591	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1796115168	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1796116622	2.00
593040	OH corrective maint repair	202507	80357146	E13	Meals	(blank)	(blank)	0	WKD	1796119123	2.00
593040	OH corrective maint repair	202507	80357173	E13	Meals	(blank)	(blank)	0	WKD	1791161874	1.00
593040	OH corrective maint repair	202507	80357173	E13	Meals	(blank)	(blank)	0	WKD	1791162412	1.00
593040	OH corrective maint repair	202507	80357173	E13	Meals	(blank)	(blank)	0	WKD	1791173080	0.50
593040	OH corrective maint repair	202507	80357173	E13	Meals	(blank)	(blank)	0	WKD	1791174963	2.00
593040	OH corrective maint repair	202507	80357257	E13	Meals	(blank)	(blank)	0	WKD	1791161426	1.00
593040	OH corrective maint repair	202507	80357257	E13	Meals	(blank)	(blank)	0	WKD	1791162303	1.00
593040	OH corrective maint repair	202507	80357257	E13	Meals	(blank)	(blank)	0	WKD	1791164130	1.00
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791157218	0.99
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791157256	0.49
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791158011	0.99
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791158023	0.49
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791162451	0.25
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791164248	0.25
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791164252	0.99
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791164317	0.25
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791164475	0.25
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791164915	0.25
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791174853	0.99
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791175891	0.99
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791594106	(0.01)
593040	OH corrective maint repair	202507	80357691	E13	Meals	(blank)	(blank)	0	WKD	1791594115	(0.01)
593040	OH corrective maint repair	202507	80363048	E13	Meals	(blank)	(blank)	0	WKD	1791164616	1.00
593040	OH corrective maint repair	202507	80363048	E13	Meals	(blank)	(blank)	0	WKD	1794566062	(0.12)
593040	OH corrective maint repair	202507	80363055	E13	Meals	(blank)	(blank)	0	WKD	1791160265	1.00
593040	OH corrective maint repair	202507	80363055	E13	Meals	(blank)	(blank)	0	WKD	1796269625	1.34
593040	OH corrective maint repair	202507	80363055	E13	Meals	(blank)	(blank)	0	WKD	1798379674	2.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796129622	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796130924	0.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796130928	4.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796130948	0.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796132088	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796132602	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796132750	0.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796132902	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796134152	4.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796136075	0.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796136237	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796137037	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796137041	1.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796137568	2.00
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796137840	0.50
593040	OH corrective maint repair	202507	80363504	E13	Meals	(blank)	(blank)	0	WKD	1796138053	0.50
593040	OH corrective maint repair	202507	80363572	E13	Meals	(blank)	(blank)	0	WKD	1796129614	1.00
593040	OH corrective maint repair	202507	80363572	E13	Meals	(blank)	(blank)	0	WKD	1796135337	1.00
593040	OH corrective maint repair	202507	80363572	E13	Meals	(blank)	(blank)	0	WKD	1796139355	1.00
593040	OH corrective maint repair	202507	80363814	E13	Meals	(blank)	(blank)	0	WKD	1796129618	0.50
593040	OH corrective maint repair	202507	80363814	E13	Meals	(blank)	(blank)	0	WKD	1796138790	0.50
593040	OH corrective maint repair	202507	80363814	E13	Meals	(blank)	(blank)	0	WKD	1796139503	0.50
593040	OH corrective maint repair	202507	80363933	E13	Meals	(blank)	(blank)	0	WKD	1796132502	1.00
593040	OH corrective maint repair	202507	80363933	E13	Meals	(blank)	(blank)	0	WKD	1796134023	1.00
593040	OH corrective maint repair	202507	80363933	E13	Meals	(blank)	(blank)	0	WKD	1796134285	1.00
593040	OH corrective maint repair	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134692	0.21
593040	OH corrective maint repair	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134901	0.21
593040	OH corrective maint repair	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796135429	0.21
593040	OH corrective maint repair	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796138453	0.21
593040	OH corrective maint repair	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1798090408	(0.01)
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796115045	2.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796118291	2.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796120064	2.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796120567	2.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796121927	2.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796123626	1.00
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796125608	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80364372	E13	Meals	(blank)	(blank)	0	WKD	1796126010	2.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796129953	1.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796130258	2.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796131286	1.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796131726	1.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796134012	2.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796134296	0.50
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796134935	1.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796135377	1.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796137630	2.00
593040	OH corrective maint repair	202507	80364714	E13	Meals	(blank)	(blank)	0	WKD	1796138802	1.00
593040	OH corrective maint repair	202507	80364719	E13	Meals	(blank)	(blank)	0	WKD	1796129598	0.50
593040	OH corrective maint repair	202507	80364733	E13	Meals	(blank)	(blank)	0	WKD	1796120936	0.50
593040	OH corrective maint repair	202507	80364733	E13	Meals	(blank)	(blank)	0	WKD	1796122994	0.50
593040	OH corrective maint repair	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796129564	0.74
593040	OH corrective maint repair	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796133500	0.74
593040	OH corrective maint repair	202507	80364736	E13	Meals	(blank)	(blank)	0	WKD	1796135290	0.74
593040	OH corrective maint repair	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129811	0.35
593040	OH corrective maint repair	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129828	0.36
593040	OH corrective maint repair	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133325	0.36
593040	OH corrective maint repair	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133703	0.36
593040	OH corrective maint repair	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1798090409	0.01
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796132155	1.00
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796132159	1.00
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796132163	1.00
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796132178	1.00
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796905328	19.00
593040	OH corrective maint repair	202507	80365709	E13	Meals	(blank)	(blank)	0	WKD	1796905329	57.00
593040	OH corrective maint repair	202507	80365722	E13	Meals	(blank)	(blank)	0	WKD	1796125158	2.00
593040	OH corrective maint repair	202507	80365722	E13	Meals	(blank)	(blank)	0	WKD	1796127865	2.00
593040	OH corrective maint repair	202507	80365722	E13	Meals	(blank)	(blank)	0	WKD	1796130099	2.00
593040	OH corrective maint repair	202507	80365722	E13	Meals	(blank)	(blank)	0	WKD	1796131364	2.00
593040	OH corrective maint repair	202507	80365722	E13	Meals	(blank)	(blank)	0	WKD	1796135101	2.00
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796130635	2.00
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796131910	2.00
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796132858	2.00
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796133196	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796139551	2.00
593040	OH corrective maint repair	202507	80365939	E13	Meals	(blank)	(blank)	0	WKD	1796628957	4.69
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796124855	2.50
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796126917	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796128813	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796131012	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796131180	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796131223	2.50
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796131456	1.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796133094	4.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796133576	3.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796134778	2.50
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796134919	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796135373	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796135657	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796135808	2.50
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796135883	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796137776	2.00
593040	OH corrective maint repair	202507	80366405	E13	Meals	(blank)	(blank)	0	WKD	1796139413	2.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796114411	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796120452	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796127145	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796127955	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796128199	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796128623	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796130230	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796130262	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796131922	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796132910	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796132918	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796133025	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796133392	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796133641	0.50
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796133736	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796135690	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796135989	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796137165	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796137518	1.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796138865	1.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1796138887	2.00
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1798090410	3.09
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1798090411	35.54
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1798090412	30.90
593040	OH corrective maint repair	202507	80366421	E13	Meals	(blank)	(blank)	0	WKD	1798090413	15.45
593040	OH corrective maint repair	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1796114484	2.00
593040	OH corrective maint repair	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1796128179	1.00
593040	OH corrective maint repair	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1796133407	1.00
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593040	OH corrective maint repair	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797512456	(0.66)
593040	OH corrective maint repair	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797512457	(1.31)
593040	OH corrective maint repair	202507	80367359	E13	Meals	(blank)	(blank)	0	WKD	1796139689	1.00
593040	OH corrective maint repair	202507	80367486	E13	Meals	(blank)	(blank)	0	WKD	1796129724	1.00
593040	OH corrective maint repair	202507	80367486	E13	Meals	(blank)	(blank)	0	WKD	1796129733	1.00
593040	OH corrective maint repair	202507	80367486	E13	Meals	(blank)	(blank)	0	WKD	1796129737	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796114746	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796114750	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796117546	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796121785	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796126418	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796128456	0.50
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796128471	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796128506	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796128635	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796130541	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796132734	2.00
593040	OH corrective maint repair	202507	80367827	E13	Meals	(blank)	(blank)	0	WKD	1796139088	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796115490	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796115804	0.50
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796115812	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796116393	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796116459	0.50
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796119542	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796122709	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796122728	0.50
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796122750	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796123976	2.00
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796123980	0.50
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796124129	0.50
593040	OH corrective maint repair	202507	80367854	E13	Meals	(blank)	(blank)	0	WKD	1796124604	2.00
593040	OH corrective maint repair	202507	80368147	E13	Meals	(blank)	(blank)	0	WKD	1796116835	1.00
593040	OH corrective maint repair	202507	80368147	E13	Meals	(blank)	(blank)	0	WKD	1796116837	1.00
593040	OH corrective maint repair	202507	80368147	E13	Meals	(blank)	(blank)	0	WKD	1796117497	1.00
593040	OH corrective maint repair	202507	80368147	E13	Meals	(blank)	(blank)	0	WKD	1796122008	1.00
593040	OH corrective maint repair	202507	80368147	E13	Meals	(blank)	(blank)	0	WKD	1796124758	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796114756	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796115712	0.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796116133	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796116225	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796116233	0.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796118203	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796119474	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796119838	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796119842	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796120138	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796120216	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796120244	3.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796120260	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796120519	1.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796121321	0.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796121602	0.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796121606	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796122517	1.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796123525	0.50
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796123882	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796125949	2.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796126627	4.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796128006	4.00
593040	OH corrective maint repair	202507	80368473	E13	Meals	(blank)	(blank)	0	WKD	1796129411	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80368530	E13	Meals	(blank)	(blank)	0	WKD	1796114096	2.00
593040	OH corrective maint repair	202507	80368530	E13	Meals	(blank)	(blank)	0	WKD	1796114552	2.00
593040	OH corrective maint repair	202507	80368530	E13	Meals	(blank)	(blank)	0	WKD	1796116318	0.50
593040	OH corrective maint repair	202507	80368530	E13	Meals	(blank)	(blank)	0	WKD	1796116440	2.00
593040	OH corrective maint repair	202507	80368530	E13	Meals	(blank)	(blank)	0	WKD	1796123560	2.00
593040	OH corrective maint repair	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796124837	1.77
593040	OH corrective maint repair	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796125628	1.77
593040	OH corrective maint repair	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796126298	1.77
593040	OH corrective maint repair	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1796129250	1.77
593040	OH corrective maint repair	202507	80368582	E13	Meals	(blank)	(blank)	0	WKD	1797379509	0.01
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593040	OH corrective maint repair	202507	80369142	E13	Meals	(blank)	(blank)	0	WKD	1796114805	1.00
593040	OH corrective maint repair	202507	80369142	E13	Meals	(blank)	(blank)	0	WKD	1796115759	1.00
593040	OH corrective maint repair	202507	80369142	E13	Meals	(blank)	(blank)	0	WKD	1796120326	0.50
593040	OH corrective maint repair	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796114359	0.50
593040	OH corrective maint repair	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796121771	0.50
593040	OH corrective maint repair	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796126853	0.50
593040	OH corrective maint repair	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796128382	0.50
593040	OH corrective maint repair	202507	80369146	E13	Meals	(blank)	(blank)	0	WKD	1796269629	0.45
593040	OH corrective maint repair	202507	80369222	E13	Meals	(blank)	(blank)	0	WKD	1796118558	1.00
593040	OH corrective maint repair	202507	80369222	E13	Meals	(blank)	(blank)	0	WKD	1796121660	1.00
593040	OH corrective maint repair	202507	80369222	E13	Meals	(blank)	(blank)	0	WKD	1796124284	1.00
593040	OH corrective maint repair	202507	80369222	E13	Meals	(blank)	(blank)	0	WKD	1796130181	1.00
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796116965	10.59
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796118313	10.59
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796120183	10.59
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796123800	10.59
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796127991	10.59
593040	OH corrective maint repair	202507	80369232	E13	Meals	(blank)	(blank)	0	WKD	1796128709	10.59
593040	OH corrective maint repair	202507	80369861	E13	Meals	(blank)	(blank)	0	WKD	1796115077	0.50
593040	OH corrective maint repair	202507	80369861	E13	Meals	(blank)	(blank)	0	WKD	1796116669	0.50
593040	OH corrective maint repair	202507	80369861	E13	Meals	(blank)	(blank)	0	WKD	1796119075	0.50
593040	OH corrective maint repair	202507	80369861	E13	Meals	(blank)	(blank)	0	WKD	1796119605	0.50
593040	OH corrective maint repair	202507	80369861	E13	Meals	(blank)	(blank)	0	WKD	1796125863	0.50
593040	OH corrective maint repair	202507	80369880	E13	Meals	(blank)	(blank)	0	WKD	1796118529	1.00
593040	OH corrective maint repair	202507	80369880	E13	Meals	(blank)	(blank)	0	WKD	1796123197	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796114253	0.40
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796114515	0.20
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119086	0.50
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119214	0.20
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796119425	0.40
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796121546	0.40
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796124055	0.10
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796124198	0.10
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796126186	0.40
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796126434	0.40
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796128874	0.10
593040	OH corrective maint repair	202507	80370818	E13	Meals	(blank)	(blank)	0	WKD	1796130347	0.10
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796114338	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796115858	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796116245	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796118218	0.50
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796119389	0.50
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796120330	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796120345	0.50
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796120549	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796120575	0.50
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796124490	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796125773	2.00
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796125791	0.50
593040	OH corrective maint repair	202507	80370840	E13	Meals	(blank)	(blank)	0	WKD	1796129070	2.00
593040	OH corrective maint repair	202507	80370884	E13	Meals	(blank)	(blank)	0	WKD	1796118542	0.86
593040	OH corrective maint repair	202507	80370884	E13	Meals	(blank)	(blank)	0	WKD	1796127179	1.72
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796114796	0.50
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796117621	0.50
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796118341	0.50
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796119756	0.50
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796122158	1.00
593040	OH corrective maint repair	202507	80371794	E13	Meals	(blank)	(blank)	0	WKD	1796139615	0.50
593040	OH corrective maint repair	202507	80372032	E13	Meals	(blank)	(blank)	0	WKD	1796120797	0.50
593040	OH corrective maint repair	202507	80372032	E13	Meals	(blank)	(blank)	0	WKD	1796120801	0.50
593040	OH corrective maint repair	202507	80372035	E13	Meals	(blank)	(blank)	0	WKD	1796117324	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80372045	E13	Meals	(blank)	(blank)	0	WKD	1796127365	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796116751	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796116755	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796116759	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796119236	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796119588	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796123685	1.00
593040	OH corrective maint repair	202507	80372059	E13	Meals	(blank)	(blank)	0	WKD	1796124471	1.00
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796114108	2.00
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796114559	2.00
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796114575	0.50
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796117386	2.00
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796122901	0.50
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796124256	0.50
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796126414	0.50
593040	OH corrective maint repair	202507	80372182	E13	Meals	(blank)	(blank)	0	WKD	1796128376	2.00
593040	OH corrective maint repair	202507	80372727	E13	Meals	(blank)	(blank)	0	WKD	1796118815	1.00
593040	OH corrective maint repair	202507	80372727	E13	Meals	(blank)	(blank)	0	WKD	1796127731	1.00
593040	OH corrective maint repair	202507	80372727	E13	Meals	(blank)	(blank)	0	WKD	1796127823	1.00
593040	OH corrective maint repair	202507	80372871	E13	Meals	(blank)	(blank)	0	WKD	1796120843	1.00
593040	OH corrective maint repair	202507	80372872	E13	Meals	(blank)	(blank)	0	WKD	1796115556	1.00
593040	OH corrective maint repair	202507	80372872	E13	Meals	(blank)	(blank)	0	WKD	1796119812	0.50
593040	OH corrective maint repair	202507	80372875	E13	Meals	(blank)	(blank)	0	WKD	1796116783	2.00
593040	OH corrective maint repair	202507	80372875	E13	Meals	(blank)	(blank)	0	WKD	1796118421	2.00
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593040	OH corrective maint repair	202507	80372875	E13	Meals	(blank)	(blank)	0	WKD	1796119394	1.00
593040	OH corrective maint repair	202507	80372875	E13	Meals	(blank)	(blank)	0	WKD	1796124619	2.00
593040	OH corrective maint repair	202507	80372875	E13	Meals	(blank)	(blank)	0	WKD	1796124627	1.00
593040	OH corrective maint repair	202507	80372886	E13	Meals	(blank)	(blank)	0	WKD	1796126517	2.00
593040	OH corrective maint repair	202507	80372886	E13	Meals	(blank)	(blank)	0	WKD	1796128448	2.00
593040	OH corrective maint repair	202507	80373114	E13	Meals	(blank)	(blank)	0	WKD	1796116786	1.00
593040	OH corrective maint repair	202507	80373114	E13	Meals	(blank)	(blank)	0	WKD	1796122041	1.00
593040	OH corrective maint repair	202507	80373114	E13	Meals	(blank)	(blank)	0	WKD	1796129491	1.00
593040	OH corrective maint repair	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791594094	(0.37)
593040	OH corrective maint repair	202507	80433757	E13	Meals	(blank)	(blank)	0	WKD	1798379749	(0.02)
593040	OH corrective maint repair	202507	80469329	E13	Meals	(blank)	(blank)	0	WKD	1791593960	(0.75)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80530637	E13	Meals	(blank)	(blank)	0	WKD	1796122846	1.00
593040	OH corrective maint repair	202507	80530637	E13	Meals	(blank)	(blank)	0	WKD	1796126286	1.00
593040	OH corrective maint repair	202507	80556514	E13	Meals	(blank)	(blank)	0	WKD	1791167966	1.00
593040	OH corrective maint repair	202507	80556514	E13	Meals	(blank)	(blank)	0	WKD	1796117099	1.00
593040	OH corrective maint repair	202507	80556514	E13	Meals	(blank)	(blank)	0	WKD	1796121864	1.00
593040	OH corrective maint repair	202507	80556514	E13	Meals	(blank)	(blank)	0	WKD	1796122286	1.00
593040	OH corrective maint repair	202507	80569743	E13	Meals	(blank)	(blank)	0	WKD	1791593974	(0.32)
593040	OH corrective maint repair	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794558137	(2.00)
593040	OH corrective maint repair	202507	80665235	E13	Meals	(blank)	(blank)	0	WKD	1794558138	(3.00)
593040	OH corrective maint repair	202507	80767477	E13	Meals	(blank)	(blank)	0	WKD	1791594124	(0.02)
593040	OH corrective maint repair	202507	80804533	E13	Meals	(blank)	(blank)	0	WKD	1791601157	(16.00)
593040	OH corrective maint repair	202507	80922423	E13	Meals	(blank)	(blank)	0	WKD	1796271205	(0.10)
593040	OH corrective maint repair	202507	81070781	E13	Meals	(blank)	(blank)	0	WKD	1791603459	(3.00)
593040	OH corrective maint repair	202507	81178012	E13	Meals	(blank)	(blank)	0	WKD	1791604039	0.60
593040	OH corrective maint repair	202507	81441729	E13	Meals	(blank)	(blank)	0	WKD	1796628955	5.26
593040	OH corrective maint repair	202507	81441729	E13	Meals	(blank)	(blank)	0	WKD	1796628956	1.31
593040	OH corrective maint repair	202507	81559135	E13	Meals	(blank)	(blank)	0	WKD	1791593969	(0.38)
593040	OH corrective maint repair	202507	81807659	E13	Meals	(blank)	(blank)	0	WKD	1791593938	(3.40)
593040	OH corrective maint repair	202507	81840832	E13	Meals	(blank)	(blank)	0	SCV	1791601150	(94.24)
593040	OH corrective maint repair	202507	81840832	E13	Meals	(blank)	(blank)	0	WKD	1791601152	(60.00)
593040	OH corrective maint repair	202507	81899354	E13	Meals	(blank)	(blank)	0	WKD	1791593963	0.08
593040	OH corrective maint repair	202507	81899354	E13	Meals	(blank)	(blank)	0	WKD	1791593970	0.62
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796117037	0.33
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796119610	0.33
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796120618	0.33
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796120746	0.33
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796121678	0.33
593040	OH corrective maint repair	202507	82007021	E13	Meals	(blank)	(blank)	0	WKD	1796131134	0.33
593040	OH corrective maint repair	202507	82118791	E13	Meals	(blank)	(blank)	0	WKD	1797204545	0.63
593040	OH corrective maint repair	202507	82429541	E13	Meals	(blank)	(blank)	0	WKD	1791593951	0.12
593040	OH corrective maint repair	202507	82429541	E13	Meals	(blank)	(blank)	0	WKD	1791594105	0.24
593040	OH corrective maint repair	202507	82429541	E13	Meals	(blank)	(blank)	0	WKD	1791594113	0.12
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1791167661	1.00
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1791168450	3.00
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1791168458	2.00
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1791174091	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1796119181	2.00
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1796119826	1.00
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1796120511	(1.00)
593040	OH corrective maint repair	202507	82482001	E13	Meals	(blank)	(blank)	0	WKD	1796123836	1.00
593040	OH corrective maint repair	202507	82501090	E13	Meals	(blank)	(blank)	0	SCV	1791601151	(11.88)
593040	OH corrective maint repair	202507	82501090	E13	Meals	(blank)	(blank)	0	WKD	1791601153	(14.50)
593040	OH corrective maint repair	202507	82609179	E13	Meals	(blank)	(blank)	0	WKD	1791594109	38.00
593040	OH corrective maint repair	202507	82609179	E13	Meals	(blank)	(blank)	0	WKD	1791594238	19.00
593040	OH corrective maint repair	202507	82660114	E13	Meals	(blank)	(blank)	0	WKD	1791594120	19.00
593040	OH corrective maint repair	202507	82672361	E13	Meals	(blank)	(blank)	0	WKD	1796130335	3.18
593040	OH corrective maint repair	202507	82672361	E13	Meals	(blank)	(blank)	0	WKD	1796130439	3.18
593040	OH corrective maint repair	202507	82672361	E13	Meals	(blank)	(blank)	0	WKD	1796138377	3.18
593040	OH corrective maint repair	202507	82672361	E13	Meals	(blank)	(blank)	0	WKD	1796269628	0.01
593040	OH corrective maint repair	202507	82677469	E13	Meals	(blank)	(blank)	0	WKD	1791603456	(1.00)
593040	OH corrective maint repair	202507	82700343	E13	Meals	(blank)	(blank)	0	WKD	1791165122	2.34
593040	OH corrective maint repair	202507	82700343	E13	Meals	(blank)	(blank)	0	WKD	1791174195	2.34
593040	OH corrective maint repair	202507	82700343	E13	Meals	(blank)	(blank)	0	WKD	1793821895	(0.01)
593040	OH corrective maint repair	202507	82748757	E13	Meals	(blank)	(blank)	0	WKD	1791601155	(3.50)
593040	OH corrective maint repair	202507	82833922	E13	Meals	(blank)	(blank)	0	WKD	1791601149	(2.00)
593040	OH corrective maint repair	202507	82949811	E13	Meals	(blank)	(blank)	0	SCV	1791593956	(0.16)
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791159185	0.77
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791163767	0.77
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791168865	0.77
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171049	0.39
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171216	0.77
593040	OH corrective maint repair	202507	82988349	E13	Meals	(blank)	(blank)	0	WKD	1791171748	0.77
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792195696	14.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792195698	4.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792195807	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792195809	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196288	7.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196290	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196292	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196294	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196419	7.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196421	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196423	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792196425	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203363	7.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203365	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203367	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203369	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203371	28.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203373	8.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203375	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203377	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203512	7.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203514	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203516	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203518	0.50
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203670	28.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203672	8.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203674	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203676	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203815	14.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203817	4.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203819	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203821	1.00
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593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203939	4.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203941	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792203943	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204040	14.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204042	4.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204044	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204045	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204093	28.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204095	8.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204097	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204099	2.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204109	28.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204111	8.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204113	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204177	14.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204179	4.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204181	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1792204183	1.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1789262111	20.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795577460	10.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795580607	(10.00)
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795584024	10.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795595509	20.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795611704	40.00
593040	OH corrective maint repair	202507	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1795613251	40.00
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593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1789226799	20.00
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1789253548	20.00
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1789265101	40.00
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1789268415	20.00
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1795607346	(20.00)
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1795610248	(20.00)
593040	OH corrective maint repair	202507	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1795614432	(20.00)
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1789220406	10.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1789241139	40.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1789259999	(20.00)
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1789283694	80.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1795584825	(80.00)
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1795601736	20.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1795612815	20.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1795613139	40.00
593040	OH corrective maint repair	202507	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1795619956	20.00
593040	OH corrective maint repair	202508	80059786	E13	Meals	(blank)	(blank)	0	WKD	1813433579	(0.27)
593040	OH corrective maint repair	202508	80099457	E13	Meals	(blank)	(blank)	0	CAN	1808582742	0.03
593040	OH corrective maint repair	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808582593	0.04
593040	OH corrective maint repair	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808582594	0.01
593040	OH corrective maint repair	202508	80099457	E13	Meals	(blank)	(blank)	0	WKD	1808582595	0.02
593040	OH corrective maint repair	202508	80101666	E13	Meals	(blank)	(blank)	0	SCV	1815152131	(6.85)
593040	OH corrective maint repair	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815152130	(4.00)
593040	OH corrective maint repair	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815152132	(7.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813433553	0.01
593040	OH corrective maint repair	202508	80121959	E13	Meals	(blank)	(blank)	0	WKD	1808581995	(0.35)
593040	OH corrective maint repair	202508	80123282	E13	Meals	(blank)	(blank)	0	WKD	1813459646	(8.00)
593040	OH corrective maint repair	202508	80125239	E13	Meals	(blank)	(blank)	0	WKD	1813459490	(2.00)
593040	OH corrective maint repair	202508	80125391	E13	Meals	(blank)	(blank)	0	CAN	1808625725	(0.89)
593040	OH corrective maint repair	202508	80137962	E13	Meals	(blank)	(blank)	0	WKD	1812482681	(2.00)
593040	OH corrective maint repair	202508	80157233	E13	Meals	(blank)	(blank)	0	WKD	1816048916	(0.24)
593040	OH corrective maint repair	202508	80159037	E13	Meals	(blank)	(blank)	0	WKD	1813433558	(1.12)
593040	OH corrective maint repair	202508	80179584	E13	Meals	(blank)	(blank)	0	WKD	1808581980	0.07
593040	OH corrective maint repair	202508	80179584	E13	Meals	(blank)	(blank)	0	WKD	1808582574	0.02
593040	OH corrective maint repair	202508	80179584	E13	Meals	(blank)	(blank)	0	WKD	1808582575	0.04
593040	OH corrective maint repair	202508	80179584	E13	Meals	(blank)	(blank)	0	WKD	1808582576	0.04
593040	OH corrective maint repair	202508	80180012	E13	Meals	(blank)	(blank)	0	WKD	1808582732	0.05
593040	OH corrective maint repair	202508	80187178	E13	Meals	(blank)	(blank)	0	WKD	1808625849	(0.51)
593040	OH corrective maint repair	202508	80194967	E13	Meals	(blank)	(blank)	0	WKD	1813433559	(1.24)
593040	OH corrective maint repair	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813459502	(1.00)
593040	OH corrective maint repair	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813459503	(2.50)
593040	OH corrective maint repair	202508	80197512	E13	Meals	(blank)	(blank)	0	WKD	1813459504	(10.00)
593040	OH corrective maint repair	202508	80200421	E13	Meals	(blank)	(blank)	0	WKD	1813433564	(0.65)
593040	OH corrective maint repair	202508	80205514	E13	Meals	(blank)	(blank)	0	CAN	1808582712	0.46
593040	OH corrective maint repair	202508	80205514	E13	Meals	(blank)	(blank)	0	CAN	1808582714	3.23
593040	OH corrective maint repair	202508	80220465	E13	Meals	(blank)	(blank)	0	WKD	1813459636	(3.00)
593040	OH corrective maint repair	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819120366	1.14
593040	OH corrective maint repair	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819120367	17.63
593040	OH corrective maint repair	202508	80237078	E13	Meals	(blank)	(blank)	0	WKD	1813444043	0.26
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819195381	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196545	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196731	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819197219	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819199220	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819202085	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205560	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205566	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819214667	0.05
593040	OH corrective maint repair	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819215409	0.05
593040	OH corrective maint repair	202508	80243856	E13	Meals	(blank)	(blank)	0	WKD	1815149207	(7.26)
593040	OH corrective maint repair	202508	80243856	E13	Meals	(blank)	(blank)	0	WKD	1815149208	(3.46)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347632	6.09
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347643	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348110	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348599	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348633	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350168	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350336	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350365	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350375	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350876	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351221	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351516	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351683	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351716	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351994	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811352448	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811353390	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363323	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363330	3.05
593040	OH corrective maint repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363350	3.05
593040	OH corrective maint repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195329	2.79
593040	OH corrective maint repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195412	2.79
593040	OH corrective maint repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819214545	2.79
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819194144	0.10
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819194664	0.10
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819196803	0.10
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819204010	0.10
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819211941	0.10
593040	OH corrective maint repair	202508	80251986	E13	Meals	(blank)	(blank)	0	WKD	1819217990	0.10
593040	OH corrective maint repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806394958	4.22
593040	OH corrective maint repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806397364	4.22
593040	OH corrective maint repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806398882	4.22
593040	OH corrective maint repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806401954	4.22
593040	OH corrective maint repair	202508	80252947	E13	Meals	(blank)	(blank)	0	WKD	1815152133	(9.74)
593040	OH corrective maint repair	202508	80252947	E13	Meals	(blank)	(blank)	0	WKD	1815152134	(1.11)
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819195546	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819198855	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819200372	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819202302	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819203084	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819203281	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819207530	1.00
593040	OH corrective maint repair	202508	80253003	E13	Meals	(blank)	(blank)	0	WKD	1819207791	1.00
593040	OH corrective maint repair	202508	80253657	E13	Meals	(blank)	(blank)	0	WKD	1813433555	(1.64)
593040	OH corrective maint repair	202508	80254118	E13	Meals	(blank)	(blank)	0	WKD	1813433575	(1.31)
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808581981	0.11
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808581998	0.05
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808582000	0.52
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808582004	0.50
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808582577	0.07
593040	OH corrective maint repair	202508	80254266	E13	Meals	(blank)	(blank)	0	WKD	1808582584	0.24
593040	OH corrective maint repair	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819200507	3.32
593040	OH corrective maint repair	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819207690	3.32
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806392022	0.01
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806394950	0.01
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806395859	0.01
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806396169	0.01
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806399297	0.01
593040	OH corrective maint repair	202508	80260673	E13	Meals	(blank)	(blank)	0	WKD	1806402789	0.01
593040	OH corrective maint repair	202508	80261849	E13	Meals	(blank)	(blank)	0	WKD	1813433577	7.86
593040	OH corrective maint repair	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808581996	0.25
593040	OH corrective maint repair	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808582569	0.25
593040	OH corrective maint repair	202508	80264628	E13	Meals	(blank)	(blank)	0	WKD	1808625726	(16.20)
593040	OH corrective maint repair	202508	80268045	E13	Meals	(blank)	(blank)	0	WKD	1813433571	(2.31)
593040	OH corrective maint repair	202508	80269494	E13	Meals	(blank)	(blank)	0	SCV	1813459509	(9.74)
593040	OH corrective maint repair	202508	80269494	E13	Meals	(blank)	(blank)	0	WKD	1813459510	(1.00)
593040	OH corrective maint repair	202508	80269494	E13	Meals	(blank)	(blank)	0	WKD	1813459628	(8.50)
593040	OH corrective maint repair	202508	80270539	E13	Meals	(blank)	(blank)	0	WKD	1808582596	(1.07)
593040	OH corrective maint repair	202508	80273251	E13	Meals	(blank)	(blank)	0	WKD	1814235405	(57.42)
593040	OH corrective maint repair	202508	80273359	E13	Meals	(blank)	(blank)	0	WKD	1811347696	2.86
593040	OH corrective maint repair	202508	80275835	E13	Meals	(blank)	(blank)	0	WKD	1813459641	(0.50)
593040	OH corrective maint repair	202508	80275870	E13	Meals	(blank)	(blank)	0	WKD	1813459642	(1.00)
593040	OH corrective maint repair	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808582583	0.17
593040	OH corrective maint repair	202508	80276510	E13	Meals	(blank)	(blank)	0	WKD	1808582585	0.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80277654	E13	Meals	(blank)	(blank)	0	SCV	1815149200	0.02
593040	OH corrective maint repair	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815149201	0.01
593040	OH corrective maint repair	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815149202	0.14
593040	OH corrective maint repair	202508	80278603	E13	Meals	(blank)	(blank)	0	WKD	1819207276	9.49
593040	OH corrective maint repair	202508	80278603	E13	Meals	(blank)	(blank)	0	WKD	1819207858	9.49
593040	OH corrective maint repair	202508	80278603	E13	Meals	(blank)	(blank)	0	WKD	1819216009	9.49
593040	OH corrective maint repair	202508	80280739	E13	Meals	(blank)	(blank)	0	WKD	1813459643	(4.00)
593040	OH corrective maint repair	202508	80281658	E13	Meals	(blank)	(blank)	0	WKD	1808582440	(71.88)
593040	OH corrective maint repair	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813433554	0.35
593040	OH corrective maint repair	202508	80281828	E13	Meals	(blank)	(blank)	0	WKD	1813433576	0.23
593040	OH corrective maint repair	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813459498	(2.00)
593040	OH corrective maint repair	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813459505	(23.45)
593040	OH corrective maint repair	202508	80285158	E13	Meals	(blank)	(blank)	0	WKD	1808582441	(1.26)
593040	OH corrective maint repair	202508	80285473	E13	Meals	(blank)	(blank)	0	WKD	1813459626	(2.00)
593040	OH corrective maint repair	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811360973	0.72
593040	OH corrective maint repair	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811365287	0.72
593040	OH corrective maint repair	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811366341	0.72
593040	OH corrective maint repair	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811367701	0.72
593040	OH corrective maint repair	202508	80286185	E13	Meals	(blank)	(blank)	0	WKD	1811368139	0.72
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819194384	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196003	0.12
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196032	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819197135	0.12
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819198084	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199578	0.12
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199820	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819202727	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819206028	0.03
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207546	0.03
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207849	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819208126	0.03
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819209597	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210098	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210980	0.12
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819212629	0.03
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819214463	0.07
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819216867	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819217723	0.12
593040	OH corrective maint repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819218384	0.12
593040	OH corrective maint repair	202508	80290203	E13	Meals	(blank)	(blank)	0	WKD	1813459506	(1.50)
593040	OH corrective maint repair	202508	80294942	E13	Meals	(blank)	(blank)	0	SCV	1815149196	13.16
593040	OH corrective maint repair	202508	80294942	E13	Meals	(blank)	(blank)	0	WKD	1815149197	16.33
593040	OH corrective maint repair	202508	80294942	E13	Meals	(blank)	(blank)	0	WKD	1815149209	40.20
593040	OH corrective maint repair	202508	80295438	E13	Meals	(blank)	(blank)	0	WKD	1811357122	0.08
593040	OH corrective maint repair	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819192385	0.21
593040	OH corrective maint repair	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819194311	0.21
593040	OH corrective maint repair	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819204315	0.21
593040	OH corrective maint repair	202508	80305869	E13	Meals	(blank)	(blank)	0	WKD	1819204904	0.42
593040	OH corrective maint repair	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813459496	(2.00)
593040	OH corrective maint repair	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813459634	(13.50)
593040	OH corrective maint repair	202508	80307497	E13	Meals	(blank)	(blank)	0	WKD	1813459635	(0.50)
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811344959	0.72
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811345194	0.72
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811347018	0.72
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811350318	0.72
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811363292	0.72
593040	OH corrective maint repair	202508	80308360	E13	Meals	(blank)	(blank)	0	WKD	1811366202	1.45
593040	OH corrective maint repair	202508	80309536	E13	Meals	(blank)	(blank)	0	WKD	1813433569	(0.81)
593040	OH corrective maint repair	202508	80309691	E13	Meals	(blank)	(blank)	0	WKD	1813735460	28.50
593040	OH corrective maint repair	202508	80309884	E13	Meals	(blank)	(blank)	0	WKD	1816535318	(96.74)
593040	OH corrective maint repair	202508	80309884	E13	Meals	(blank)	(blank)	0	WKD	1816535319	(6.91)
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819194746	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819196763	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198499	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819198608	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819199188	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819202075	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203652	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819203986	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819204668	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819206507	0.47
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819211993	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819213793	1.42
593040	OH corrective maint repair	202508	80310377	E13	Meals	(blank)	(blank)	0	WKD	1819215119	1.42

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806391625	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806391629	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806392894	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806393310	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806393318	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806394478	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806394661	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806395135	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396186	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396585	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396689	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396701	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396872	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806396959	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806397141	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806397346	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398243	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398247	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398358	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398511	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398522	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398802	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806398957	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806399130	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806399817	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806399877	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806400090	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806400282	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806400519	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1806401968	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811349042	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811349855	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811355556	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811355707	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811356395	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811356998	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811357547	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811358894	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811359503	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811359568	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811360311	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811360499	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811361124	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811361486	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811362126	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811365890	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811366423	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811367379	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811367746	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1811367886	0.50
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1819192527	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1819194675	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1819197125	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1819202893	1.00
593040	OH corrective maint repair	202508	80312610	E13	Meals	(blank)	(blank)	0	WKD	1819215501	1.00
593040	OH corrective maint repair	202508	80312673	E13	Meals	(blank)	(blank)	0	WKD	1808625727	(0.87)
593040	OH corrective maint repair	202508	80313648	E13	Meals	(blank)	(blank)	0	WKD	1811360994	3.54
593040	OH corrective maint repair	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811360872	0.43
593040	OH corrective maint repair	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811361426	0.43
593040	OH corrective maint repair	202508	80313726	E13	Meals	(blank)	(blank)	0	WKD	1811362751	0.43
593040	OH corrective maint repair	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813433561	(3.80)
593040	OH corrective maint repair	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813433562	(59.59)
593040	OH corrective maint repair	202508	80314943	E13	Meals	(blank)	(blank)	0	WKD	1815152141	(115.70)
593040	OH corrective maint repair	202508	80315087	E13	Meals	(blank)	(blank)	0	WKD	1813453769	1.55
593040	OH corrective maint repair	202508	80315520	E13	Meals	(blank)	(blank)	0	WKD	1808625858	(4.00)
593040	OH corrective maint repair	202508	80315648	E13	Meals	(blank)	(blank)	0	WKD	1815149198	0.57
593040	OH corrective maint repair	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813433578	(0.74)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	SCV	1813459499	(2.02)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	SCV	1813459630	(2.37)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459500	(6.50)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459501	(1.20)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459638	(3.00)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459639	(1.00)
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459647	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80316587	E13	Meals	(blank)	(blank)	0	WKD	1813459648	(7.00)
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806382343	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806391421	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806393147	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806394778	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806394943	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806397200	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806398179	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806399079	1.31
593040	OH corrective maint repair	202508	80317382	E13	Meals	(blank)	(blank)	0	WKD	1806402677	1.31
593040	OH corrective maint repair	202508	80318733	E13	Meals	(blank)	(blank)	0	WKD	1813459640	(3.00)
593040	OH corrective maint repair	202508	80319219	E13	Meals	(blank)	(blank)	0	WKD	1811357682	0.35
593040	OH corrective maint repair	202508	80319961	E13	Meals	(blank)	(blank)	0	WKD	1811362535	0.35
593040	OH corrective maint repair	202508	80321947	E13	Meals	(blank)	(blank)	0	WKD	1810160801	0.56
593040	OH corrective maint repair	202508	80322982	E13	Meals	(blank)	(blank)	0	WKD	1814235777	(8.00)
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819194233	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819199456	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819204443	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819210082	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819210627	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819214650	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819216573	1.00
593040	OH corrective maint repair	202508	80323292	E13	Meals	(blank)	(blank)	0	WKD	1819217033	1.00
593040	OH corrective maint repair	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815149199	1.41
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603192	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603200	(4.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603358	(4.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603621	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603630	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603921	(2.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806603937	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604064	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604095	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604217	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604679	(2.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604888	(3.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604904	(0.50)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604965	(0.70)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604973	(0.18)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806604981	(0.18)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605022	(0.30)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605182	(4.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605272	(0.60)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605280	(0.15)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605287	(0.15)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605346	(4.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605361	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605402	(2.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605434	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605442	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605450	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605458	(0.35)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605702	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605710	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605718	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605726	(0.35)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806605753	(0.70)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606038	(0.25)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606050	(0.20)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606058	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606066	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606073	(0.70)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606156	(3.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606233	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606249	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606387	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606538	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606546	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606812	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606819	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606935	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806606943	(1.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607268	(0.25)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607276	(0.10)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607284	(1.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607346	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607354	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607362	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607380	(0.30)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607388	(4.20)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607432	(0.30)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607440	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607447	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607563	(1.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607621	(0.70)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607629	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607896	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607904	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607912	(1.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806607962	(1.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608062	(1.20)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608070	(0.30)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608181	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608232	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608240	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608302	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608310	(1.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608345	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608353	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608531	(1.75)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608593	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608601	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608609	(1.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608631	(0.20)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608639	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608647	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608731	(0.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608850	(0.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608852	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608860	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608868	(1.40)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608930	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608938	(2.45)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608970	(0.13)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806608978	(0.13)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609080	(0.10)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609088	(1.40)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609242	(0.25)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609250	(3.50)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609288	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609359	(0.30)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609366	(0.08)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609403	(0.03)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609411	(0.35)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609465	(1.00)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609472	(0.25)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609491	(0.20)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609499	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609507	(0.05)
593040	OH corrective maint repair	202508	80328984	E13	Meals	(blank)	(blank)	0	CRV	1806609715	(1.00)
593040	OH corrective maint repair	202508	80329829	E13	Meals	(blank)	(blank)	0	WKD	1815152015	(2.00)
593040	OH corrective maint repair	202508	80329829	E13	Meals	(blank)	(blank)	0	WKD	1815152139	(3.00)
593040	OH corrective maint repair	202508	80329829	E13	Meals	(blank)	(blank)	0	WKD	1815152140	(1.00)
593040	OH corrective maint repair	202508	80329829	E13	Meals	(blank)	(blank)	0	WKD	1815152148	(1.00)
593040	OH corrective maint repair	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806382657	0.77
593040	OH corrective maint repair	202508	80331392	E13	Meals	(blank)	(blank)	0	WKD	1806385515	0.77
593040	OH corrective maint repair	202508	80335775	E13	Meals	(blank)	(blank)	0	WKD	1818721612	20.00
593040	OH corrective maint repair	202508	80337052	E13	Meals	(blank)	(blank)	0	WKD	1808582445	0.38
593040	OH corrective maint repair	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808625853	(0.50)
593040	OH corrective maint repair	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808626018	(1.00)
593040	OH corrective maint repair	202508	80337679	E13	Meals	(blank)	(blank)	0	WKD	1808626024	(1.00)
593040	OH corrective maint repair	202508	80339512	E13	Meals	(blank)	(blank)	0	WKD	1818722075	40.00
593040	OH corrective maint repair	202508	80339512	E13	Meals	(blank)	(blank)	0	WKD	1818726108	40.00
593040	OH corrective maint repair	202508	80339526	E13	Meals	(blank)	(blank)	0	CRV	1806587578	(1.00)
593040	OH corrective maint repair	202508	80339526	E13	Meals	(blank)	(blank)	0	CRV	1806587708	(1.00)
593040	OH corrective maint repair	202508	80339526	E13	Meals	(blank)	(blank)	0	CRV	1806587716	(1.00)
593040	OH corrective maint repair	202508	80343646	E13	Meals	(blank)	(blank)	0	WKD	1811350270	1.00
593040	OH corrective maint repair	202508	80343778	E13	Meals	(blank)	(blank)	0	WKD	1811354540	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80343778	E13	Meals	(blank)	(blank)	0	WKD	1811357841	0.50
593040	OH corrective maint repair	202508	80343778	E13	Meals	(blank)	(blank)	0	WKD	1811363535	0.50
593040	OH corrective maint repair	202508	80343939	E13	Meals	(blank)	(blank)	0	WKD	1811363694	1.00
593040	OH corrective maint repair	202508	80344413	E13	Meals	(blank)	(blank)	0	WKD	1815149203	(2.92)
593040	OH corrective maint repair	202508	80346193	E13	Meals	(blank)	(blank)	0	WKD	1813438039	0.66
593040	OH corrective maint repair	202508	80347092	E13	Meals	(blank)	(blank)	0	WKD	1819120363	0.01
593040	OH corrective maint repair	202508	80347425	E13	Meals	(blank)	(blank)	0	CAN	1812482679	(1.00)
593040	OH corrective maint repair	202508	80347425	E13	Meals	(blank)	(blank)	0	CAN	1812482684	(0.50)
593040	OH corrective maint repair	202508	80350221	E13	Meals	(blank)	(blank)	0	SCV	1813433570	(8.34)
593040	OH corrective maint repair	202508	80350221	E13	Meals	(blank)	(blank)	0	WKD	1813433572	(5.93)
593040	OH corrective maint repair	202508	80351243	E13	Meals	(blank)	(blank)	0	WKD	1811349025	0.50
593040	OH corrective maint repair	202508	80351243	E13	Meals	(blank)	(blank)	0	WKD	1815152136	(0.50)
593040	OH corrective maint repair	202508	80351243	E13	Meals	(blank)	(blank)	0	WKD	1815152147	(1.00)
593040	OH corrective maint repair	202508	80351243	E13	Meals	(blank)	(blank)	0	WKD	1816048918	1.00
593040	OH corrective maint repair	202508	80351243	E13	Meals	(blank)	(blank)	0	WKD	1816048920	(1.00)
593040	OH corrective maint repair	202508	80351322	E13	Meals	(blank)	(blank)	0	CRV	1806588279	(1.00)
593040	OH corrective maint repair	202508	80352234	E13	Meals	(blank)	(blank)	0	CRV	1806617058	(0.50)
593040	OH corrective maint repair	202508	80352234	E13	Meals	(blank)	(blank)	0	CRV	1806617356	(0.50)
593040	OH corrective maint repair	202508	80352234	E13	Meals	(blank)	(blank)	0	CRV	1806617364	(1.00)
593040	OH corrective maint repair	202508	80352234	E13	Meals	(blank)	(blank)	0	CRV	1806618271	(1.00)
593040	OH corrective maint repair	202508	80352234	E13	Meals	(blank)	(blank)	0	CRV	1806618279	(0.50)
593040	OH corrective maint repair	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806386159	3.51
593040	OH corrective maint repair	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806388200	3.51
593040	OH corrective maint repair	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1806388994	3.51
593040	OH corrective maint repair	202508	80352294	E13	Meals	(blank)	(blank)	0	WKD	1815149205	(1.10)
593040	OH corrective maint repair	202508	80352618	E13	Meals	(blank)	(blank)	0	CRV	1813715521	(3.00)
593040	OH corrective maint repair	202508	80352618	E13	Meals	(blank)	(blank)	0	CRV	1813715637	(1.00)
593040	OH corrective maint repair	202508	80352618	E13	Meals	(blank)	(blank)	0	CRV	1813715653	(1.00)
593040	OH corrective maint repair	202508	80352618	E13	Meals	(blank)	(blank)	0	CRV	1813715731	(2.00)
593040	OH corrective maint repair	202508	80352625	E13	Meals	(blank)	(blank)	0	WKD	1808582566	(19.07)
593040	OH corrective maint repair	202508	80353767	E13	Meals	(blank)	(blank)	0	WKD	1809169593	(0.50)
593040	OH corrective maint repair	202508	80353767	E13	Meals	(blank)	(blank)	0	WKD	1809169612	(2.00)
593040	OH corrective maint repair	202508	80353767	E13	Meals	(blank)	(blank)	0	WKD	1809169616	(2.00)
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785220	2.10
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785224	0.15
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785240	1.40
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785244	0.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785248	0.10
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785252	0.10
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785368	0.15
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785424	0.60
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785448	0.70
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785452	0.20
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785456	0.05
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785460	0.05
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785480	0.70
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785484	0.20
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785488	0.05
593040	OH corrective maint repair	202508	80354024	E13	Meals	(blank)	(blank)	0	CAN	1813785492	0.05
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806921055	(0.50)
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806921367	(0.50)
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806921515	(0.50)
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806921523	(0.50)
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806922841	(0.50)
593040	OH corrective maint repair	202508	80354841	E13	Meals	(blank)	(blank)	0	CRV	1806923001	(0.50)
593040	OH corrective maint repair	202508	80355338	E13	Meals	(blank)	(blank)	0	WKD	1811345233	0.94
593040	OH corrective maint repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811348220	0.54
593040	OH corrective maint repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811350887	0.54
593040	OH corrective maint repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811351425	0.54
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806589791	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590228	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590236	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590243	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590358	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590512	(0.10)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590668	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590675	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590807	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590815	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590822	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806590937	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591006	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591014	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591022	(0.05)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591038	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591092	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591100	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591107	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591152	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591160	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591168	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591176	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591219	(0.35)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591293	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591336	(0.03)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591344	(0.03)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591527	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591675	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591683	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591690	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591804	(0.20)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591812	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806591820	(0.05)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806592925	(0.70)
593040	OH corrective maint repair	202508	80356783	E13	Meals	(blank)	(blank)	0	CRV	1806593173	(0.70)
593040	OH corrective maint repair	202508	80357129	E13	Meals	(blank)	(blank)	0	WKD	1815152137	(52.77)
593040	OH corrective maint repair	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806383295	3.77
593040	OH corrective maint repair	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806384289	3.77
593040	OH corrective maint repair	202508	80357138	E13	Meals	(blank)	(blank)	0	WKD	1806389851	3.77
593040	OH corrective maint repair	202508	80357146	E13	Meals	(blank)	(blank)	0	WKD	1808626019	(14.00)
593040	OH corrective maint repair	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815152016	(2.00)
593040	OH corrective maint repair	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815152149	(2.50)
593040	OH corrective maint repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819192355	0.23
593040	OH corrective maint repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819199546	0.23
593040	OH corrective maint repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819205410	0.23
593040	OH corrective maint repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819206279	0.23
593040	OH corrective maint repair	202508	80363044	E13	Meals	(blank)	(blank)	0	WKD	1819210531	3.52
593040	OH corrective maint repair	202508	80363474	E13	Meals	(blank)	(blank)	0	WKD	1818727293	20.00
593040	OH corrective maint repair	202508	80363504	E13	Meals	(blank)	(blank)	0	WKD	1808625868	(2.50)
593040	OH corrective maint repair	202508	80363504	E13	Meals	(blank)	(blank)	0	WKD	1808625878	(19.00)
593040	OH corrective maint repair	202508	80363504	E13	Meals	(blank)	(blank)	0	WKD	1808625881	(5.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80363572	E13	Meals	(blank)	(blank)	0	WKD	1808626008	(3.00)
593040	OH corrective maint repair	202508	80363814	E13	Meals	(blank)	(blank)	0	CRV	1813815968	(0.50)
593040	OH corrective maint repair	202508	80363814	E13	Meals	(blank)	(blank)	0	CRV	1813816697	(0.50)
593040	OH corrective maint repair	202508	80363814	E13	Meals	(blank)	(blank)	0	CRV	1813816800	(0.50)
593040	OH corrective maint repair	202508	80363933	E13	Meals	(blank)	(blank)	0	CRV	1806612663	(1.00)
593040	OH corrective maint repair	202508	80363933	E13	Meals	(blank)	(blank)	0	CRV	1806612685	(1.00)
593040	OH corrective maint repair	202508	80363933	E13	Meals	(blank)	(blank)	0	CRV	1806612803	(1.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807435460	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807435746	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807436028	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807436036	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807436172	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807436599	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807436607	(2.00)
593040	OH corrective maint repair	202508	80364372	E13	Meals	(blank)	(blank)	0	CRV	1807437057	(1.00)
593040	OH corrective maint repair	202508	80364714	E13	Meals	(blank)	(blank)	0	WKD	1808626021	(12.50)
593040	OH corrective maint repair	202508	80364733	E13	Meals	(blank)	(blank)	0	WKD	1808625872	(1.00)
593040	OH corrective maint repair	202508	80364736	E13	Meals	(blank)	(blank)	0	WKD	1811355572	1.47
593040	OH corrective maint repair	202508	80365722	E13	Meals	(blank)	(blank)	0	WKD	1808582587	(0.95)
593040	OH corrective maint repair	202508	80366405	E13	Meals	(blank)	(blank)	0	WKD	1808625721	(6.00)
593040	OH corrective maint repair	202508	80366405	E13	Meals	(blank)	(blank)	0	WKD	1808625854	(1.00)
593040	OH corrective maint repair	202508	80366405	E13	Meals	(blank)	(blank)	0	WKD	1808625869	(5.00)
593040	OH corrective maint repair	202508	80366405	E13	Meals	(blank)	(blank)	0	WKD	1808626004	(14.50)
593040	OH corrective maint repair	202508	80366405	E13	Meals	(blank)	(blank)	0	WKD	1808626022	(12.00)
593040	OH corrective maint repair	202508	80367359	E13	Meals	(blank)	(blank)	0	WKD	1808582001	0.32
593040	OH corrective maint repair	202508	80367486	E13	Meals	(blank)	(blank)	0	WKD	1808625865	(2.00)
593040	OH corrective maint repair	202508	80367486	E13	Meals	(blank)	(blank)	0	WKD	1808626009	(1.00)
593040	OH corrective maint repair	202508	80367486	E13	Meals	(blank)	(blank)	0	WKD	1808626011	(1.00)
593040	OH corrective maint repair	202508	80367827	E13	Meals	(blank)	(blank)	0	WKD	1808582439	8.29
593040	OH corrective maint repair	202508	80367827	E13	Meals	(blank)	(blank)	0	WKD	1808582579	16.57
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814981894	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814981897	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814981951	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814981959	(0.50)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814981985	(0.50)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982016	(0.50)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982048	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982097	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982207	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982227	(0.50)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982242	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982289	(2.00)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982312	(0.50)
593040	OH corrective maint repair	202508	80367854	E13	Meals	(blank)	(blank)	0	CRV	1814982382	(2.00)
593040	OH corrective maint repair	202508	80368147	E13	Meals	(blank)	(blank)	0	WKD	1808625859	(5.00)
593040	OH corrective maint repair	202508	80368473	E13	Meals	(blank)	(blank)	0	WKD	1808625873	(7.50)
593040	OH corrective maint repair	202508	80368473	E13	Meals	(blank)	(blank)	0	WKD	1808625875	(9.00)
593040	OH corrective maint repair	202508	80368473	E13	Meals	(blank)	(blank)	0	WKD	1808625876	(4.00)
593040	OH corrective maint repair	202508	80368473	E13	Meals	(blank)	(blank)	0	WKD	1808626012	(19.50)
593040	OH corrective maint repair	202508	80368530	E13	Meals	(blank)	(blank)	0	WKD	1812482689	(8.50)
593040	OH corrective maint repair	202508	80369142	E13	Meals	(blank)	(blank)	0	WKD	1808581971	(0.59)
593040	OH corrective maint repair	202508	80369222	E13	Meals	(blank)	(blank)	0	SCV	1808625852	(9.61)
593040	OH corrective maint repair	202508	80369222	E13	Meals	(blank)	(blank)	0	WKD	1808625855	(4.00)
593040	OH corrective maint repair	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815149204	(18.41)
593040	OH corrective maint repair	202508	80369232	E13	Meals	(blank)	(blank)	0	WKD	1815149206	(36.83)
593040	OH corrective maint repair	202508	80369671	E13	Meals	(blank)	(blank)	0	WKD	1806396428	1.17
593040	OH corrective maint repair	202508	80369671	E13	Meals	(blank)	(blank)	0	WKD	1806399756	1.17
593040	OH corrective maint repair	202508	80369807	E13	Meals	(blank)	(blank)	0	WKD	1806391845	0.19
593040	OH corrective maint repair	202508	80369807	E13	Meals	(blank)	(blank)	0	WKD	1806397251	0.19
593040	OH corrective maint repair	202508	80369807	E13	Meals	(blank)	(blank)	0	WKD	1806398224	0.19
593040	OH corrective maint repair	202508	80369807	E13	Meals	(blank)	(blank)	0	WKD	1806399957	0.19
593040	OH corrective maint repair	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229052	(1.00)
593040	OH corrective maint repair	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229053	(0.50)
593040	OH corrective maint repair	202508	80369861	E13	Meals	(blank)	(blank)	0	WKD	1811229233	(1.00)
593040	OH corrective maint repair	202508	80369880	E13	Meals	(blank)	(blank)	0	WKD	1808625860	(3.00)
593040	OH corrective maint repair	202508	80370818	E13	Meals	(blank)	(blank)	0	WKD	1813794352	0.02
593040	OH corrective maint repair	202508	80371794	E13	Meals	(blank)	(blank)	0	WKD	1808626020	(2.00)
593040	OH corrective maint repair	202508	80371794	E13	Meals	(blank)	(blank)	0	WKD	1808626023	(1.50)
593040	OH corrective maint repair	202508	80372032	E13	Meals	(blank)	(blank)	0	WKD	1808625874	(1.00)
593040	OH corrective maint repair	202508	80372035	E13	Meals	(blank)	(blank)	0	WKD	1808625856	(1.50)
593040	OH corrective maint repair	202508	80372045	E13	Meals	(blank)	(blank)	0	WKD	1808625866	(1.00)
593040	OH corrective maint repair	202508	80372059	E13	Meals	(blank)	(blank)	0	WKD	1808625867	(7.00)
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304638	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304642	0.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304646	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304682	0.35
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304686	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304690	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304694	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304718	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304722	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304726	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304782	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304848	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304852	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304856	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304860	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304952	0.35
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304956	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304960	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815304996	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305000	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305004	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305008	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305012	0.35
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305016	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305020	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305024	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305028	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305120	0.35
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305168	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305172	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305176	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305302	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305306	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305310	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305314	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305374	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305378	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305446	0.35
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305450	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305454	0.03
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305470	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305474	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305478	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305482	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305586	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305590	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305594	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305714	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305718	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305722	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305726	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305754	1.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305758	0.40
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305762	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305766	0.10
593040	OH corrective maint repair	202508	80372123	E13	Meals	(blank)	(blank)	0	CAN	1815305802	1.40
593040	OH corrective maint repair	202508	80372182	E13	Meals	(blank)	(blank)	0	WKD	1808625877	(10.00)
593040	OH corrective maint repair	202508	80372727	E13	Meals	(blank)	(blank)	0	WKD	1806390641	1.00
593040	OH corrective maint repair	202508	80372871	E13	Meals	(blank)	(blank)	0	WKD	1808582449	(0.86)
593040	OH corrective maint repair	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381497	0.37
593040	OH corrective maint repair	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806381502	0.18
593040	OH corrective maint repair	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806384105	0.37
593040	OH corrective maint repair	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1806391073	0.18
593040	OH corrective maint repair	202508	80372872	E13	Meals	(blank)	(blank)	0	WKD	1808581986	(0.94)
593040	OH corrective maint repair	202508	80372875	E13	Meals	(blank)	(blank)	0	WKD	1808625879	(6.00)
593040	OH corrective maint repair	202508	80372875	E13	Meals	(blank)	(blank)	0	WKD	1808625885	(3.00)
593040	OH corrective maint repair	202508	80372880	E13	Meals	(blank)	(blank)	0	WKD	1812481627	0.51
593040	OH corrective maint repair	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1806399798	1.00
593040	OH corrective maint repair	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1817950228	(0.73)
593040	OH corrective maint repair	202508	80372886	E13	Meals	(blank)	(blank)	0	WKD	1808625850	(4.00)
593040	OH corrective maint repair	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397934	6.06
593040	OH corrective maint repair	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397939	6.06
593040	OH corrective maint repair	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806400480	6.06
593040	OH corrective maint repair	202508	80373114	E13	Meals	(blank)	(blank)	0	WKD	1808625857	(3.00)
593040	OH corrective maint repair	202508	80373405	E13	Meals	(blank)	(blank)	0	WKD	1806401193	1.87
593040	OH corrective maint repair	202508	80373704	E13	Meals	(blank)	(blank)	0	WKD	1806397764	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80373737	E13	Meals	(blank)	(blank)	0	WKD	1819205460	0.49
593040	OH corrective maint repair	202508	80373886	E13	Meals	(blank)	(blank)	0	WKD	1806394301	20.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806389418	1.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806393221	2.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806395026	1.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806396953	3.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806398922	2.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806399278	3.00
593040	OH corrective maint repair	202508	80374041	E13	Meals	(blank)	(blank)	0	WKD	1806401932	1.00
593040	OH corrective maint repair	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385846	1.03
593040	OH corrective maint repair	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385850	1.03
593040	OH corrective maint repair	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385854	1.03
593040	OH corrective maint repair	202508	80374042	E13	Meals	(blank)	(blank)	0	WKD	1806385858	1.03
593040	OH corrective maint repair	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819197677	4.49
593040	OH corrective maint repair	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819197684	8.98
593040	OH corrective maint repair	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819199481	4.49
593040	OH corrective maint repair	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819202844	4.49
593040	OH corrective maint repair	202508	80375380	E13	Meals	(blank)	(blank)	0	WKD	1819216247	8.98
593040	OH corrective maint repair	202508	80377577	E13	Meals	(blank)	(blank)	0	WKD	1806394370	1.00
593040	OH corrective maint repair	202508	80377577	E13	Meals	(blank)	(blank)	0	WKD	1806397388	1.00
593040	OH corrective maint repair	202508	80377753	E13	Meals	(blank)	(blank)	0	WKD	1813457273	1.42
593040	OH corrective maint repair	202508	80377848	E13	Meals	(blank)	(blank)	0	WKD	1806391794	1.00
593040	OH corrective maint repair	202508	80377848	E13	Meals	(blank)	(blank)	0	WKD	1806396479	1.00
593040	OH corrective maint repair	202508	80377848	E13	Meals	(blank)	(blank)	0	WKD	1806398410	1.00
593040	OH corrective maint repair	202508	80377848	E13	Meals	(blank)	(blank)	0	WKD	1816874231	(1.53)
593040	OH corrective maint repair	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806397672	0.32
593040	OH corrective maint repair	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806397677	0.65
593040	OH corrective maint repair	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398255	1.29
593040	OH corrective maint repair	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398275	0.32
593040	OH corrective maint repair	202508	80377878	E13	Meals	(blank)	(blank)	0	WKD	1806398487	0.97
593040	OH corrective maint repair	202508	80378373	E13	Meals	(blank)	(blank)	0	WKD	1811365440	1.02
593040	OH corrective maint repair	202508	80378575	E13	Meals	(blank)	(blank)	0	WKD	1806401637	1.00
593040	OH corrective maint repair	202508	80378575	E13	Meals	(blank)	(blank)	0	WKD	1810501231	(0.49)
593040	OH corrective maint repair	202508	80378580	E13	Meals	(blank)	(blank)	0	WKD	1806383734	0.50
593040	OH corrective maint repair	202508	80378580	E13	Meals	(blank)	(blank)	0	WKD	1806395679	0.50
593040	OH corrective maint repair	202508	80378580	E13	Meals	(blank)	(blank)	0	WKD	1806396342	0.50
593040	OH corrective maint repair	202508	80378580	E13	Meals	(blank)	(blank)	0	WKD	1806402247	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80378606	E13	Meals	(blank)	(blank)	0	WKD	1806393118	1.00
593040	OH corrective maint repair	202508	80378606	E13	Meals	(blank)	(blank)	0	WKD	1813433557	19.00
593040	OH corrective maint repair	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819206995	4.09
593040	OH corrective maint repair	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819212856	4.09
593040	OH corrective maint repair	202508	80378672	E13	Meals	(blank)	(blank)	0	WKD	1819213972	4.09
593040	OH corrective maint repair	202508	80378673	E13	Meals	(blank)	(blank)	0	WKD	1806382958	0.50
593040	OH corrective maint repair	202508	80378673	E13	Meals	(blank)	(blank)	0	WKD	1806382962	0.50
593040	OH corrective maint repair	202508	80378673	E13	Meals	(blank)	(blank)	0	WKD	1813433573	(0.82)
593040	OH corrective maint repair	202508	80378908	E13	Meals	(blank)	(blank)	0	WKD	1819197434	1.00
593040	OH corrective maint repair	202508	80378908	E13	Meals	(blank)	(blank)	0	WKD	1819211521	2.00
593040	OH corrective maint repair	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806381053	5.95
593040	OH corrective maint repair	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806385457	5.95
593040	OH corrective maint repair	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806387043	5.95
593040	OH corrective maint repair	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1806391052	5.95
593040	OH corrective maint repair	202508	80379082	E13	Meals	(blank)	(blank)	0	WKD	1808582571	0.01
593040	OH corrective maint repair	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806383537	3.82
593040	OH corrective maint repair	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806387122	3.82
593040	OH corrective maint repair	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806388634	3.82
593040	OH corrective maint repair	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1806402240	3.82
593040	OH corrective maint repair	202508	80379549	E13	Meals	(blank)	(blank)	0	WKD	1808582745	(0.01)
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1806381157	0.50
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1806382269	1.00
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1806388853	1.00
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1808581997	0.51
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1808582741	0.13
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1811362020	1.25
593040	OH corrective maint repair	202508	80381113	E13	Meals	(blank)	(blank)	0	WKD	1811365664	(0.63)
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806382643	2.00
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806382647	2.00
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806382651	0.50
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806383305	3.00
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806383321	0.50
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806385143	0.50
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806389808	3.00
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1806389816	0.50
593040	OH corrective maint repair	202508	80381416	E13	Meals	(blank)	(blank)	0	WKD	1811365186	2.00
593040	OH corrective maint repair	202508	80381827	E13	Meals	(blank)	(blank)	0	WKD	1806381391	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80381827	E13	Meals	(blank)	(blank)	0	WKD	1806382108	0.50
593040	OH corrective maint repair	202508	80381827	E13	Meals	(blank)	(blank)	0	WKD	1806383253	0.50
593040	OH corrective maint repair	202508	80381827	E13	Meals	(blank)	(blank)	0	WKD	1806384633	0.50
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806380685	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806380886	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806381856	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806382325	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806382509	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1806384137	2.00
593040	OH corrective maint repair	202508	80381829	E13	Meals	(blank)	(blank)	0	WKD	1808582723	(10.97)
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806383193	2.00
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806385226	0.50
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806385234	2.00
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806389147	0.50
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806396266	2.00
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1806396270	0.50
593040	OH corrective maint repair	202508	80382191	E13	Meals	(blank)	(blank)	0	WKD	1819120368	(5.30)
593040	OH corrective maint repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806380830	4.30
593040	OH corrective maint repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806383596	4.30
593040	OH corrective maint repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806392775	4.30
593040	OH corrective maint repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1808582735	(0.01)
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811344089	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811346326	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811346478	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811347551	0.50
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811347555	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811350006	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811351116	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811356278	1.00
593040	OH corrective maint repair	202508	80382345	E13	Meals	(blank)	(blank)	0	WKD	1811364845	1.00
593040	OH corrective maint repair	202508	80382350	E13	Meals	(blank)	(blank)	0	WKD	1806381623	1.00
593040	OH corrective maint repair	202508	80382350	E13	Meals	(blank)	(blank)	0	WKD	1806383486	1.00
593040	OH corrective maint repair	202508	80382350	E13	Meals	(blank)	(blank)	0	WKD	1819120369	1.75
593040	OH corrective maint repair	202508	80382352	E13	Meals	(blank)	(blank)	0	WKD	1806384530	6.63
593040	OH corrective maint repair	202508	80382352	E13	Meals	(blank)	(blank)	0	WKD	1806390477	6.63
593040	OH corrective maint repair	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383286	17.77
593040	OH corrective maint repair	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806383919	17.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384245	8.88
593040	OH corrective maint repair	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806384892	8.88
593040	OH corrective maint repair	202508	80382360	E13	Meals	(blank)	(blank)	0	WKD	1806392667	17.77
593040	OH corrective maint repair	202508	80382362	E13	Meals	(blank)	(blank)	0	WKD	1803728705	20.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811345035	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811347321	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811348066	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811348469	0.50
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811353710	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811356297	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811358248	1.00
593040	OH corrective maint repair	202508	80382366	E13	Meals	(blank)	(blank)	0	WKD	1811366581	1.00
593040	OH corrective maint repair	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811345591	1.36
593040	OH corrective maint repair	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811346736	1.36
593040	OH corrective maint repair	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811352833	1.36
593040	OH corrective maint repair	202508	80382392	E13	Meals	(blank)	(blank)	0	WKD	1811357416	1.36
593040	OH corrective maint repair	202508	80382528	E13	Meals	(blank)	(blank)	0	WKD	1811345119	1.00
593040	OH corrective maint repair	202508	80382528	E13	Meals	(blank)	(blank)	0	WKD	1812483196	3.43
593040	OH corrective maint repair	202508	80383297	E13	Meals	(blank)	(blank)	0	WKD	1811344763	0.50
593040	OH corrective maint repair	202508	80383297	E13	Meals	(blank)	(blank)	0	WKD	1811347991	0.50
593040	OH corrective maint repair	202508	80383297	E13	Meals	(blank)	(blank)	0	WKD	1811353789	0.50
593040	OH corrective maint repair	202508	80384007	E13	Meals	(blank)	(blank)	0	WKD	1811347290	1.00
593040	OH corrective maint repair	202508	80384007	E13	Meals	(blank)	(blank)	0	WKD	1811347758	1.00
593040	OH corrective maint repair	202508	80384007	E13	Meals	(blank)	(blank)	0	WKD	1811353023	1.00
593040	OH corrective maint repair	202508	80384007	E13	Meals	(blank)	(blank)	0	WKD	1811353751	1.00
593040	OH corrective maint repair	202508	80386567	E13	Meals	(blank)	(blank)	0	WKD	1811362602	0.50
593040	OH corrective maint repair	202508	80386567	E13	Meals	(blank)	(blank)	0	WKD	1811363247	0.50
593040	OH corrective maint repair	202508	80386567	E13	Meals	(blank)	(blank)	0	WKD	1811366869	0.50
593040	OH corrective maint repair	202508	80387285	E13	Meals	(blank)	(blank)	0	WKD	1818740115	40.00
593040	OH corrective maint repair	202508	80387285	E13	Meals	(blank)	(blank)	0	WKD	1818740120	20.00
593040	OH corrective maint repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811348290	0.34
593040	OH corrective maint repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811352848	1.01
593040	OH corrective maint repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811358759	1.01
593040	OH corrective maint repair	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1811345651	2.00
593040	OH corrective maint repair	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1811349587	2.00
593040	OH corrective maint repair	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1811365200	2.00
593040	OH corrective maint repair	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1811365758	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80387713	E13	Meals	(blank)	(blank)	0	WKD	1813433574	83.31
593040	OH corrective maint repair	202508	80388199	E13	Meals	(blank)	(blank)	0	WKD	1811345343	1.00
593040	OH corrective maint repair	202508	80388199	E13	Meals	(blank)	(blank)	0	WKD	1811346503	2.00
593040	OH corrective maint repair	202508	80388199	E13	Meals	(blank)	(blank)	0	WKD	1811347336	1.00
593040	OH corrective maint repair	202508	80388199	E13	Meals	(blank)	(blank)	0	WKD	1811363375	1.00
593040	OH corrective maint repair	202508	80388567	E13	Meals	(blank)	(blank)	0	WKD	1811355951	0.50
593040	OH corrective maint repair	202508	80388567	E13	Meals	(blank)	(blank)	0	WKD	1811362686	0.50
593040	OH corrective maint repair	202508	80388567	E13	Meals	(blank)	(blank)	0	WKD	1811364286	0.50
593040	OH corrective maint repair	202508	80388567	E13	Meals	(blank)	(blank)	0	WKD	1811365318	0.50
593040	OH corrective maint repair	202508	80388569	E13	Meals	(blank)	(blank)	0	WKD	1811360383	1.00
593040	OH corrective maint repair	202508	80388569	E13	Meals	(blank)	(blank)	0	WKD	1815149195	0.87
593040	OH corrective maint repair	202508	80388572	E13	Meals	(blank)	(blank)	0	WKD	1811356836	0.50
593040	OH corrective maint repair	202508	80388572	E13	Meals	(blank)	(blank)	0	WKD	1811360652	1.00
593040	OH corrective maint repair	202508	80388572	E13	Meals	(blank)	(blank)	0	WKD	1811364742	2.00
593040	OH corrective maint repair	202508	80388574	E13	Meals	(blank)	(blank)	0	WKD	1811350985	0.50
593040	OH corrective maint repair	202508	80388574	E13	Meals	(blank)	(blank)	0	WKD	1811353245	0.50
593040	OH corrective maint repair	202508	80388574	E13	Meals	(blank)	(blank)	0	WKD	1814814192	0.15
593040	OH corrective maint repair	202508	80388612	E13	Meals	(blank)	(blank)	0	WKD	1811355915	8.73
593040	OH corrective maint repair	202508	80388612	E13	Meals	(blank)	(blank)	0	WKD	1811359222	8.73
593040	OH corrective maint repair	202508	80388612	E13	Meals	(blank)	(blank)	0	WKD	1811367993	8.73
593040	OH corrective maint repair	202508	80389161	E13	Meals	(blank)	(blank)	0	WKD	1811356888	0.50
593040	OH corrective maint repair	202508	80389161	E13	Meals	(blank)	(blank)	0	WKD	1811358334	0.50
593040	OH corrective maint repair	202508	80389924	E13	Meals	(blank)	(blank)	0	WKD	1811355334	1.00
593040	OH corrective maint repair	202508	80389924	E13	Meals	(blank)	(blank)	0	WKD	1811359997	1.00
593040	OH corrective maint repair	202508	80390054	E13	Meals	(blank)	(blank)	0	WKD	1811357248	1.00
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811349637	2.00
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811355908	0.50
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811356806	2.00
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811360459	1.00
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811363669	1.00
593040	OH corrective maint repair	202508	80390330	E13	Meals	(blank)	(blank)	0	WKD	1811366065	1.00
593040	OH corrective maint repair	202508	80390699	E13	Meals	(blank)	(blank)	0	WKD	1811356535	2.00
593040	OH corrective maint repair	202508	80390699	E13	Meals	(blank)	(blank)	0	WKD	1811356871	2.00
593040	OH corrective maint repair	202508	80390699	E13	Meals	(blank)	(blank)	0	WKD	1811357198	2.00
593040	OH corrective maint repair	202508	80390699	E13	Meals	(blank)	(blank)	0	WKD	1811358090	2.00
593040	OH corrective maint repair	202508	80390699	E13	Meals	(blank)	(blank)	0	WKD	1811359346	2.00
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811355382	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811355390	0.50
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811358384	2.00
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811359024	0.50
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811359035	2.00
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811362810	2.00
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1811367422	0.50
593040	OH corrective maint repair	202508	80391223	E13	Meals	(blank)	(blank)	0	WKD	1819197659	0.50
593040	OH corrective maint repair	202508	80391232	E13	Meals	(blank)	(blank)	0	WKD	1811349651	0.50
593040	OH corrective maint repair	202508	80391232	E13	Meals	(blank)	(blank)	0	WKD	1811355689	0.50
593040	OH corrective maint repair	202508	80391232	E13	Meals	(blank)	(blank)	0	WKD	1811364113	0.50
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811354662	1.00
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811354901	2.00
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811358049	2.00
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811362240	2.00
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811362982	0.50
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1811364999	2.00
593040	OH corrective maint repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1816049721	(4.59)
593040	OH corrective maint repair	202508	80392013	E13	Meals	(blank)	(blank)	0	WKD	1811365835	1.00
593040	OH corrective maint repair	202508	80392066	E13	Meals	(blank)	(blank)	0	WKD	1811355235	1.00
593040	OH corrective maint repair	202508	80392066	E13	Meals	(blank)	(blank)	0	WKD	1811361267	1.25
593040	OH corrective maint repair	202508	80392066	E13	Meals	(blank)	(blank)	0	WKD	1811363702	1.00
593040	OH corrective maint repair	202508	80392604	E13	Meals	(blank)	(blank)	0	WKD	1811348991	1.00
593040	OH corrective maint repair	202508	80392604	E13	Meals	(blank)	(blank)	0	WKD	1811360742	1.00
593040	OH corrective maint repair	202508	80392604	E13	Meals	(blank)	(blank)	0	WKD	1811361173	2.00
593040	OH corrective maint repair	202508	80392604	E13	Meals	(blank)	(blank)	0	WKD	1811366365	1.00
593040	OH corrective maint repair	202508	80393303	E13	Meals	(blank)	(blank)	0	WKD	1811359576	1.00
593040	OH corrective maint repair	202508	80393306	E13	Meals	(blank)	(blank)	0	WKD	1811355904	2.00
593040	OH corrective maint repair	202508	80393306	E13	Meals	(blank)	(blank)	0	WKD	1811362209	2.00
593040	OH corrective maint repair	202508	80393306	E13	Meals	(blank)	(blank)	0	WKD	1811364121	2.00
593040	OH corrective maint repair	202508	80393306	E13	Meals	(blank)	(blank)	0	WKD	1811365635	2.00
593040	OH corrective maint repair	202508	80393306	E13	Meals	(blank)	(blank)	0	WKD	1811368072	2.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819210615	1.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819212031	0.50
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819213235	1.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819213627	1.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819214199	2.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819215378	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819217801	2.00
593040	OH corrective maint repair	202508	80393335	E13	Meals	(blank)	(blank)	0	WKD	1819218585	2.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811348057	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811349679	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811357364	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811360535	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811361258	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811361639	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811361884	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811363141	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811365402	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1811365905	1.00
593040	OH corrective maint repair	202508	80393364	E13	Meals	(blank)	(blank)	0	WKD	1819196314	1.00
593040	OH corrective maint repair	202508	80393365	E13	Meals	(blank)	(blank)	0	WKD	1819194247	1.00
593040	OH corrective maint repair	202508	80393365	E13	Meals	(blank)	(blank)	0	WKD	1819196741	1.00
593040	OH corrective maint repair	202508	80393365	E13	Meals	(blank)	(blank)	0	WKD	1819196782	1.00
593040	OH corrective maint repair	202508	80393365	E13	Meals	(blank)	(blank)	0	WKD	1819197144	1.00
593040	OH corrective maint repair	202508	80393366	E13	Meals	(blank)	(blank)	0	WKD	1811357354	2.00
593040	OH corrective maint repair	202508	80393366	E13	Meals	(blank)	(blank)	0	WKD	1811358293	2.00
593040	OH corrective maint repair	202508	80393366	E13	Meals	(blank)	(blank)	0	WKD	1811367547	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819195466	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819196847	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819199256	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819200065	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819211898	2.00
593040	OH corrective maint repair	202508	80393372	E13	Meals	(blank)	(blank)	0	WKD	1819218503	1.00
593040	OH corrective maint repair	202508	80393482	E13	Meals	(blank)	(blank)	0	WKD	1819207345	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819192479	1.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819192483	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819194639	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819195675	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819196436	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819196557	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819197973	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819198073	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819198759	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819202523	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819209649	3.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819210061	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819211982	1.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819214538	1.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819214619	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819214836	4.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819214872	1.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819215895	4.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819216124	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819216262	0.50
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819216657	1.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819217061	3.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819217793	2.00
593040	OH corrective maint repair	202508	80393606	E13	Meals	(blank)	(blank)	0	WKD	1819218101	1.00
593040	OH corrective maint repair	202508	80393629	E13	Meals	(blank)	(blank)	0	WKD	1819201594	2.00
593040	OH corrective maint repair	202508	80393798	E13	Meals	(blank)	(blank)	0	WKD	1819195932	0.38
593040	OH corrective maint repair	202508	80393798	E13	Meals	(blank)	(blank)	0	WKD	1819204244	0.38
593040	OH corrective maint repair	202508	80393798	E13	Meals	(blank)	(blank)	0	WKD	1819205799	0.38
593040	OH corrective maint repair	202508	80393798	E13	Meals	(blank)	(blank)	0	WKD	1819215536	0.76
593040	OH corrective maint repair	202508	80393798	E13	Meals	(blank)	(blank)	0	WKD	1819217982	0.38
593040	OH corrective maint repair	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210268	0.44
593040	OH corrective maint repair	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210604	0.44
593040	OH corrective maint repair	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819216255	0.44
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819192290	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819195420	0.50
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819195462	0.50
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819196360	0.50
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819199650	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819200611	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819202112	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819204271	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819206194	0.50
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819210070	1.00
593040	OH corrective maint repair	202508	80393938	E13	Meals	(blank)	(blank)	0	WKD	1819215872	0.50
593040	OH corrective maint repair	202508	80394047	E13	Meals	(blank)	(blank)	0	WKD	1819204464	0.50
593040	OH corrective maint repair	202508	80394047	E13	Meals	(blank)	(blank)	0	WKD	1819204591	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80394047	E13	Meals	(blank)	(blank)	0	WKD	1819209858	0.50
593040	OH corrective maint repair	202508	80394047	E13	Meals	(blank)	(blank)	0	WKD	1819213501	0.50
593040	OH corrective maint repair	202508	80394047	E13	Meals	(blank)	(blank)	0	WKD	1819217859	0.50
593040	OH corrective maint repair	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819196520	0.06
593040	OH corrective maint repair	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819198693	0.06
593040	OH corrective maint repair	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819199303	0.06
593040	OH corrective maint repair	202508	80394073	E13	Meals	(blank)	(blank)	0	WKD	1819215642	1.00
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819192789	0.50
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819192797	1.00
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819196554	0.50
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819197226	1.00
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819198435	1.00
593040	OH corrective maint repair	202508	80394455	E13	Meals	(blank)	(blank)	0	WKD	1819205604	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819194406	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819195736	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819196513	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819196524	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819198556	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819200177	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819200410	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819204185	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819204189	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819204571	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819209741	1.00
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819210035	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819213338	0.50
593040	OH corrective maint repair	202508	80394457	E13	Meals	(blank)	(blank)	0	WKD	1819215334	1.00
593040	OH corrective maint repair	202508	80394458	E13	Meals	(blank)	(blank)	0	WKD	1819202528	1.00
593040	OH corrective maint repair	202508	80394458	E13	Meals	(blank)	(blank)	0	WKD	1819204334	1.00
593040	OH corrective maint repair	202508	80394458	E13	Meals	(blank)	(blank)	0	WKD	1819212905	1.00
593040	OH corrective maint repair	202508	80394458	E13	Meals	(blank)	(blank)	0	WKD	1819215558	1.00
593040	OH corrective maint repair	202508	80394514	E13	Meals	(blank)	(blank)	0	WKD	1819201271	1.90
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819196461	1.00
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819196712	1.00
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819203453	2.00
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819209583	0.50
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819213456	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819214501	2.00
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819216775	3.00
593040	OH corrective maint repair	202508	80394519	E13	Meals	(blank)	(blank)	0	WKD	1819217453	1.00
593040	OH corrective maint repair	202508	80394839	E13	Meals	(blank)	(blank)	0	WKD	1819199973	1.00
593040	OH corrective maint repair	202508	80394839	E13	Meals	(blank)	(blank)	0	WKD	1819200644	2.00
593040	OH corrective maint repair	202508	80394839	E13	Meals	(blank)	(blank)	0	WKD	1819205120	2.00
593040	OH corrective maint repair	202508	80394839	E13	Meals	(blank)	(blank)	0	WKD	1819215158	2.00
593040	OH corrective maint repair	202508	80394839	E13	Meals	(blank)	(blank)	0	WKD	1819217324	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819194103	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819194192	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819194720	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819194724	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819195968	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819198307	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819199411	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819199415	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819202466	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819203748	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819204688	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819205229	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819213186	1.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819213979	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819214140	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819215562	1.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819216504	0.50
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819217778	2.00
593040	OH corrective maint repair	202508	80395189	E13	Meals	(blank)	(blank)	0	WKD	1819218557	0.50
593040	OH corrective maint repair	202508	80395593	E13	Meals	(blank)	(blank)	0	WKD	1818713894	20.00
593040	OH corrective maint repair	202508	80395612	E13	Meals	(blank)	(blank)	0	WKD	1819206948	0.50
593040	OH corrective maint repair	202508	80395612	E13	Meals	(blank)	(blank)	0	WKD	1819206952	2.00
593040	OH corrective maint repair	202508	80395612	E13	Meals	(blank)	(blank)	0	WKD	1819218561	2.00
593040	OH corrective maint repair	202508	80395818	E13	Meals	(blank)	(blank)	0	WKD	1819203021	1.00
593040	OH corrective maint repair	202508	80395818	E13	Meals	(blank)	(blank)	0	WKD	1819213908	1.00
593040	OH corrective maint repair	202508	80395818	E13	Meals	(blank)	(blank)	0	WKD	1819215080	2.00
593040	OH corrective maint repair	202508	80395818	E13	Meals	(blank)	(blank)	0	WKD	1819215576	1.00
593040	OH corrective maint repair	202508	80395823	E13	Meals	(blank)	(blank)	0	WKD	1819194917	1.00
593040	OH corrective maint repair	202508	80395860	E13	Meals	(blank)	(blank)	0	WKD	1819217320	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80395860	E13	Meals	(blank)	(blank)	0	WKD	1819217328	0.50
593040	OH corrective maint repair	202508	80395861	E13	Meals	(blank)	(blank)	0	WKD	1819195323	1.00
593040	OH corrective maint repair	202508	80395861	E13	Meals	(blank)	(blank)	0	WKD	1819215904	1.00
593040	OH corrective maint repair	202508	80396092	E13	Meals	(blank)	(blank)	0	CRV	1806592597	(1.00)
593040	OH corrective maint repair	202508	80396332	E13	Meals	(blank)	(blank)	0	WKD	1819215833	0.50
593040	OH corrective maint repair	202508	80396612	E13	Meals	(blank)	(blank)	0	WKD	1819199400	0.50
593040	OH corrective maint repair	202508	80396612	E13	Meals	(blank)	(blank)	0	WKD	1819201969	0.50
593040	OH corrective maint repair	202508	80396612	E13	Meals	(blank)	(blank)	0	WKD	1819216593	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819192644	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819194704	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819196737	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819200025	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819200260	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819200264	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819200993	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819201905	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819202391	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819205206	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819211028	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819211337	2.00
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819216500	0.50
593040	OH corrective maint repair	202508	80396614	E13	Meals	(blank)	(blank)	0	WKD	1819217611	1.00
593040	OH corrective maint repair	202508	80396615	E13	Meals	(blank)	(blank)	0	WKD	1819194662	0.50
593040	OH corrective maint repair	202508	80396615	E13	Meals	(blank)	(blank)	0	WKD	1819203910	0.50
593040	OH corrective maint repair	202508	80396615	E13	Meals	(blank)	(blank)	0	WKD	1819206159	0.50
593040	OH corrective maint repair	202508	80396615	E13	Meals	(blank)	(blank)	0	WKD	1819206514	0.50
593040	OH corrective maint repair	202508	80396615	E13	Meals	(blank)	(blank)	0	WKD	1819216344	0.50
593040	OH corrective maint repair	202508	80396624	E13	Meals	(blank)	(blank)	0	WKD	1819196333	0.50
593040	OH corrective maint repair	202508	80396624	E13	Meals	(blank)	(blank)	0	WKD	1819197962	0.50
593040	OH corrective maint repair	202508	80396624	E13	Meals	(blank)	(blank)	0	WKD	1819209640	0.50
593040	OH corrective maint repair	202508	80396627	E13	Meals	(blank)	(blank)	0	WKD	1819197758	0.50
593040	OH corrective maint repair	202508	80396627	E13	Meals	(blank)	(blank)	0	WKD	1819201928	0.50
593040	OH corrective maint repair	202508	80396627	E13	Meals	(blank)	(blank)	0	WKD	1819203481	0.50
593040	OH corrective maint repair	202508	80396627	E13	Meals	(blank)	(blank)	0	WKD	1819214321	0.50
593040	OH corrective maint repair	202508	80396890	E13	Meals	(blank)	(blank)	0	WKD	1819193516	1.00
593040	OH corrective maint repair	202508	80396890	E13	Meals	(blank)	(blank)	0	WKD	1819196261	2.00
593040	OH corrective maint repair	202508	80396890	E13	Meals	(blank)	(blank)	0	WKD	1819202634	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80396890	E13	Meals	(blank)	(blank)	0	WKD	1819205442	2.00
593040	OH corrective maint repair	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819195319	0.79
593040	OH corrective maint repair	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819211320	0.79
593040	OH corrective maint repair	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819217773	0.79
593040	OH corrective maint repair	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819218261	0.79
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819194188	2.00
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819195416	1.00
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819196329	1.00
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819197019	0.50
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819197113	0.50
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819203149	0.50
593040	OH corrective maint repair	202508	80396936	E13	Meals	(blank)	(blank)	0	WKD	1819211890	1.00
593040	OH corrective maint repair	202508	80396948	E13	Meals	(blank)	(blank)	0	WKD	1819214922	9.09
593040	OH corrective maint repair	202508	80396956	E13	Meals	(blank)	(blank)	0	WKD	1819210074	1.00
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819195446	0.50
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819203435	0.50
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819204326	1.00
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819205262	1.00
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819205584	0.50
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819212901	1.00
593040	OH corrective maint repair	202508	80396988	E13	Meals	(blank)	(blank)	0	WKD	1819218540	1.00
593040	OH corrective maint repair	202508	80397821	E13	Meals	(blank)	(blank)	0	WKD	1819196086	0.50
593040	OH corrective maint repair	202508	80397821	E13	Meals	(blank)	(blank)	0	WKD	1819199719	0.50
593040	OH corrective maint repair	202508	80397821	E13	Meals	(blank)	(blank)	0	WKD	1819218124	0.50
593040	OH corrective maint repair	202508	80397828	E13	Meals	(blank)	(blank)	0	WKD	1819195089	1.00
593040	OH corrective maint repair	202508	80397828	E13	Meals	(blank)	(blank)	0	WKD	1819195697	0.50
593040	OH corrective maint repair	202508	80397828	E13	Meals	(blank)	(blank)	0	WKD	1819195984	0.50
593040	OH corrective maint repair	202508	80397828	E13	Meals	(blank)	(blank)	0	WKD	1819196211	0.50
593040	OH corrective maint repair	202508	80397838	E13	Meals	(blank)	(blank)	0	WKD	1819197596	0.50
593040	OH corrective maint repair	202508	80397838	E13	Meals	(blank)	(blank)	0	WKD	1819200471	0.50
593040	OH corrective maint repair	202508	80397838	E13	Meals	(blank)	(blank)	0	WKD	1819212113	2.00
593040	OH corrective maint repair	202508	80397838	E13	Meals	(blank)	(blank)	0	WKD	1819212404	1.00
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819193463	0.50
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819199994	2.00
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819204381	1.00
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819209917	1.00
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819210409	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819211265	1.00
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819212305	0.50
593040	OH corrective maint repair	202508	80397875	E13	Meals	(blank)	(blank)	0	WKD	1819217306	0.50
593040	OH corrective maint repair	202508	80397885	E13	Meals	(blank)	(blank)	0	WKD	1819203722	0.50
593040	OH corrective maint repair	202508	80397885	E13	Meals	(blank)	(blank)	0	WKD	1819213806	0.50
593040	OH corrective maint repair	202508	80397885	E13	Meals	(blank)	(blank)	0	WKD	1819214296	0.50
593040	OH corrective maint repair	202508	80397885	E13	Meals	(blank)	(blank)	0	WKD	1819218238	0.50
593040	OH corrective maint repair	202508	80397888	E13	Meals	(blank)	(blank)	0	WKD	1819215630	1.00
593040	OH corrective maint repair	202508	80397888	E13	Meals	(blank)	(blank)	0	WKD	1819217336	1.00
593040	OH corrective maint repair	202508	80397888	E13	Meals	(blank)	(blank)	0	WKD	1819217366	1.00
593040	OH corrective maint repair	202508	80397888	E13	Meals	(blank)	(blank)	0	WKD	1819218002	0.50
593040	OH corrective maint repair	202508	80397895	E13	Meals	(blank)	(blank)	0	WKD	1819195874	1.00
593040	OH corrective maint repair	202508	80397895	E13	Meals	(blank)	(blank)	0	WKD	1819215488	1.00
593040	OH corrective maint repair	202508	80397895	E13	Meals	(blank)	(blank)	0	WKD	1819218153	1.00
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819193488	4.46
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819194522	4.46
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819204386	8.92
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819206151	8.92
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819206490	8.92
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819208843	4.46
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819210542	8.92
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819212832	4.46
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819214680	4.46
593040	OH corrective maint repair	202508	80397923	E13	Meals	(blank)	(blank)	0	WKD	1819216926	8.92
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819193497	2.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819194017	0.50
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819195928	1.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819200843	2.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819200871	1.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819201824	0.50
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819207874	3.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819208603	2.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819211470	1.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819212737	0.50
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819212753	2.00
593040	OH corrective maint repair	202508	80398617	E13	Meals	(blank)	(blank)	0	WKD	1819214370	0.50
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819193300	2.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819199745	2.31
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819209783	1.54
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819209796	0.38
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819210194	0.38
593040	OH corrective maint repair	202508	80398801	E13	Meals	(blank)	(blank)	0	WKD	1819217442	1.54
593040	OH corrective maint repair	202508	80399368	E13	Meals	(blank)	(blank)	0	WKD	1819195788	1.00
593040	OH corrective maint repair	202508	80399368	E13	Meals	(blank)	(blank)	0	WKD	1819209123	1.00
593040	OH corrective maint repair	202508	80399368	E13	Meals	(blank)	(blank)	0	WKD	1819218163	1.00
593040	OH corrective maint repair	202508	80399375	E13	Meals	(blank)	(blank)	0	WKD	1819192966	1.00
593040	OH corrective maint repair	202508	80399375	E13	Meals	(blank)	(blank)	0	WKD	1819205140	1.00
593040	OH corrective maint repair	202508	80399375	E13	Meals	(blank)	(blank)	0	WKD	1819208678	1.00
593040	OH corrective maint repair	202508	80399375	E13	Meals	(blank)	(blank)	0	WKD	1819214689	1.00
593040	OH corrective maint repair	202508	80400103	E13	Meals	(blank)	(blank)	0	WKD	1818750513	20.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819192974	2.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819193873	1.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819198237	0.50
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819200896	2.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819201029	2.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819203112	0.50
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819203354	0.50
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819203557	0.50
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819204761	0.50
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819208674	1.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819208863	1.00
593040	OH corrective maint repair	202508	80400577	E13	Meals	(blank)	(blank)	0	WKD	1819214081	0.50
593040	OH corrective maint repair	202508	80400955	E13	Meals	(blank)	(blank)	0	WKD	1819192438	2.00
593040	OH corrective maint repair	202508	80400955	E13	Meals	(blank)	(blank)	0	WKD	1819198483	2.00
593040	OH corrective maint repair	202508	80400955	E13	Meals	(blank)	(blank)	0	WKD	1819198560	1.00
593040	OH corrective maint repair	202508	80400955	E13	Meals	(blank)	(blank)	0	WKD	1819216932	2.00
593040	OH corrective maint repair	202508	80400967	E13	Meals	(blank)	(blank)	0	WKD	1819193720	0.50
593040	OH corrective maint repair	202508	80400967	E13	Meals	(blank)	(blank)	0	WKD	1819198906	0.50
593040	OH corrective maint repair	202508	80400967	E13	Meals	(blank)	(blank)	0	WKD	1819215255	0.50
593040	OH corrective maint repair	202508	80401269	E13	Meals	(blank)	(blank)	0	WKD	1819194867	1.00
593040	OH corrective maint repair	202508	80401269	E13	Meals	(blank)	(blank)	0	WKD	1819196094	1.00
593040	OH corrective maint repair	202508	80401269	E13	Meals	(blank)	(blank)	0	WKD	1819206284	1.00
593040	OH corrective maint repair	202508	80401269	E13	Meals	(blank)	(blank)	0	WKD	1819209103	1.00
593040	OH corrective maint repair	202508	80401971	E13	Meals	(blank)	(blank)	0	WKD	1819194884	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80401971	E13	Meals	(blank)	(blank)	0	WKD	1819216149	0.50
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819197368	2.00
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819198629	2.00
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819198880	2.00
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819203543	2.00
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819204521	1.00
593040	OH corrective maint repair	202508	80401972	E13	Meals	(blank)	(blank)	0	WKD	1819204525	0.50
593040	OH corrective maint repair	202508	80401976	E13	Meals	(blank)	(blank)	0	WKD	1819205820	1.00
593040	OH corrective maint repair	202508	80401976	E13	Meals	(blank)	(blank)	0	WKD	1819217685	0.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819200447	0.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819200875	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819200885	1.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819201009	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819201017	0.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819201039	2.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819201089	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819202177	3.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819202981	0.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819202997	2.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819205197	4.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819205663	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819205667	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819207878	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819207882	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819208037	0.50
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819208734	2.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819212757	1.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819215482	3.00
593040	OH corrective maint repair	202508	80402010	E13	Meals	(blank)	(blank)	0	WKD	1819216202	1.00
593040	OH corrective maint repair	202508	80402252	E13	Meals	(blank)	(blank)	0	WKD	1819209323	1.00
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819206830	1.50
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819208932	1.00
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819208945	1.00
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819216407	0.50
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819217433	1.00
593040	OH corrective maint repair	202508	80402388	E13	Meals	(blank)	(blank)	0	WKD	1819218333	1.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819198615	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819200741	1.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819201070	1.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819204635	2.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819206259	1.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819211752	1.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819211779	2.00
593040	OH corrective maint repair	202508	80402389	E13	Meals	(blank)	(blank)	0	WKD	1819215478	2.00
593040	OH corrective maint repair	202508	80402396	E13	Meals	(blank)	(blank)	0	WKD	1819209225	0.50
593040	OH corrective maint repair	202508	80402396	E13	Meals	(blank)	(blank)	0	WKD	1819212055	0.50
593040	OH corrective maint repair	202508	80402396	E13	Meals	(blank)	(blank)	0	WKD	1819212394	0.50
593040	OH corrective maint repair	202508	80402396	E13	Meals	(blank)	(blank)	0	WKD	1819214736	0.50
593040	OH corrective maint repair	202508	80402406	E13	Meals	(blank)	(blank)	0	WKD	1819193176	2.00
593040	OH corrective maint repair	202508	80402406	E13	Meals	(blank)	(blank)	0	WKD	1819196139	1.00
593040	OH corrective maint repair	202508	80402406	E13	Meals	(blank)	(blank)	0	WKD	1819208586	2.00
593040	OH corrective maint repair	202508	80402406	E13	Meals	(blank)	(blank)	0	WKD	1819208654	2.00
593040	OH corrective maint repair	202508	80402406	E13	Meals	(blank)	(blank)	0	WKD	1819211193	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819192322	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819193149	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819193184	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819193983	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819198143	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819202662	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819202693	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819202933	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819202945	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819207576	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819208595	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819209016	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819209836	1.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819210172	2.00
593040	OH corrective maint repair	202508	80402422	E13	Meals	(blank)	(blank)	0	WKD	1819217700	2.00
593040	OH corrective maint repair	202508	80402445	E13	Meals	(blank)	(blank)	0	WKD	1819193767	2.00
593040	OH corrective maint repair	202508	80402521	E13	Meals	(blank)	(blank)	0	WKD	1819218627	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811348997	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811349143	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811349683	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811354806	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811354942	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811355191	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811355284	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811357497	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811357501	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811357656	1.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811358326	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811358402	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811358439	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811358687	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811359236	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811359459	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811360027	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811361054	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811361347	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811361501	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811362314	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811363309	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811365003	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811365022	0.50
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811366061	1.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811366538	2.00
593040	OH corrective maint repair	202508	80417904	E13	Meals	(blank)	(blank)	0	WKD	1811366548	0.50
593040	OH corrective maint repair	202508	80421675	E13	Meals	(blank)	(blank)	0	WKD	1813433560	(0.05)
593040	OH corrective maint repair	202508	80431368	E13	Meals	(blank)	(blank)	0	WKD	1813433567	0.80
593040	OH corrective maint repair	202508	80433913	E13	Meals	(blank)	(blank)	0	WKD	1808582729	(0.06)
593040	OH corrective maint repair	202508	80435567	E13	Meals	(blank)	(blank)	0	CRV	1806596478	(1.00)
593040	OH corrective maint repair	202508	80435567	E13	Meals	(blank)	(blank)	0	CRV	1806596613	(1.00)
593040	OH corrective maint repair	202508	80440155	E13	Meals	(blank)	(blank)	0	WKD	1813433568	1.63
593040	OH corrective maint repair	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816535317	(3.00)
593040	OH corrective maint repair	202508	80467803	E13	Meals	(blank)	(blank)	0	WKD	1813459508	(6.00)
593040	OH corrective maint repair	202508	80469329	E13	Meals	(blank)	(blank)	0	WKD	1808582588	0.22
593040	OH corrective maint repair	202508	80489815	E13	Meals	(blank)	(blank)	0	WKD	1808582718	152.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819193241	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819194547	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819195716	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819199125	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819200912	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819203251	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819205920	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819208211	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819209528	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819212781	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819214390	1.00
593040	OH corrective maint repair	202508	80498628	E13	Meals	(blank)	(blank)	0	WKD	1819216163	1.00
593040	OH corrective maint repair	202508	80499493	E13	Meals	(blank)	(blank)	0	WKD	1813445193	1.97
593040	OH corrective maint repair	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813433563	27.24
593040	OH corrective maint repair	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813433565	21.46
593040	OH corrective maint repair	202508	80520901	E13	Meals	(blank)	(blank)	0	WKD	1811358041	0.12
593040	OH corrective maint repair	202508	80520901	E13	Meals	(blank)	(blank)	0	WKD	1811364002	0.12
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811355132	2.02
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811356729	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811357019	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811357589	1.01
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359432	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359915	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811359981	5.05
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811360861	5.05
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811361851	5.05
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811363968	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811366533	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811366653	1.01
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811367080	5.05
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1811367662	4.04
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1819122295	(22.22)
593040	OH corrective maint repair	202508	80525180	E13	Meals	(blank)	(blank)	0	WKD	1819122299	(34.34)
593040	OH corrective maint repair	202508	80528448	E13	Meals	(blank)	(blank)	0	WKD	1810160799	0.15
593040	OH corrective maint repair	202508	80530637	E13	Meals	(blank)	(blank)	0	WKD	1808582598	(2.93)
593040	OH corrective maint repair	202508	80531624	E13	Meals	(blank)	(blank)	0	WKD	1808581992	(0.15)
593040	OH corrective maint repair	202508	80531624	E13	Meals	(blank)	(blank)	0	WKD	1808582436	(0.15)
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806393004	1.00
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806393244	1.00
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806400947	1.00
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806401401	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806401781	1.00
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1806402592	1.00
593040	OH corrective maint repair	202508	80556514	E13	Meals	(blank)	(blank)	0	WKD	1811361586	1.00
593040	OH corrective maint repair	202508	80600400	E13	Meals	(blank)	(blank)	0	WKD	1808625851	(0.25)
593040	OH corrective maint repair	202508	80684148	E13	Meals	(blank)	(blank)	0	WKD	1811363193	0.32
593040	OH corrective maint repair	202508	80706573	E13	Meals	(blank)	(blank)	0	WKD	1808582599	(2.86)
593040	OH corrective maint repair	202508	80790920	E13	Meals	(blank)	(blank)	0	WKD	1810160800	2.24
593040	OH corrective maint repair	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1808582002	(2.87)
593040	OH corrective maint repair	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1808582581	(14.33)
593040	OH corrective maint repair	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810160798	0.13
593040	OH corrective maint repair	202508	80831218	E13	Meals	(blank)	(blank)	0	WKD	1810160802	0.03
593040	OH corrective maint repair	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813462444	1.04
593040	OH corrective maint repair	202508	80923912	E13	Meals	(blank)	(blank)	0	CRV	1806590314	(2.59)
593040	OH corrective maint repair	202508	80923912	E13	Meals	(blank)	(blank)	0	CRV	1806590442	(2.59)
593040	OH corrective maint repair	202508	80923912	E13	Meals	(blank)	(blank)	0	CRV	1806590448	(2.59)
593040	OH corrective maint repair	202508	80923912	E13	Meals	(blank)	(blank)	0	CRV	1806590584	(2.59)
593040	OH corrective maint repair	202508	80923912	E13	Meals	(blank)	(blank)	0	CRV	1806590870	0.01
593040	OH corrective maint repair	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806395669	0.02
593040	OH corrective maint repair	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806396686	0.02
593040	OH corrective maint repair	202508	80929731	E13	Meals	(blank)	(blank)	0	WKD	1806396969	0.02
593040	OH corrective maint repair	202508	81004952	E13	Meals	(blank)	(blank)	0	WKD	1808582731	(0.06)
593040	OH corrective maint repair	202508	81041638	E13	Meals	(blank)	(blank)	0	CAN	1810160797	1.56
593040	OH corrective maint repair	202508	81076983	E13	Meals	(blank)	(blank)	0	WKD	1813433566	(4.54)
593040	OH corrective maint repair	202508	81125041	E13	Meals	(blank)	(blank)	0	WKD	1808599681	8.90
593040	OH corrective maint repair	202508	81213092	E13	Meals	(blank)	(blank)	0	WKD	1813459491	(1.00)
593040	OH corrective maint repair	202508	81634005	E13	Meals	(blank)	(blank)	0	SCV	1808581976	34.86
593040	OH corrective maint repair	202508	81634005	E13	Meals	(blank)	(blank)	0	SCV	1808582570	104.60
593040	OH corrective maint repair	202508	81634005	E13	Meals	(blank)	(blank)	0	WKD	1808581979	19.00
593040	OH corrective maint repair	202508	81634005	E13	Meals	(blank)	(blank)	0	WKD	1808582437	38.00
593040	OH corrective maint repair	202508	81634005	E13	Meals	(blank)	(blank)	0	WKD	1808582573	57.00
593040	OH corrective maint repair	202508	81761174	E13	Meals	(blank)	(blank)	0	SCV	1819120364	(1.88)
593040	OH corrective maint repair	202508	81875086	E13	Meals	(blank)	(blank)	0	WKD	1808582719	(2.26)
593040	OH corrective maint repair	202508	81928622	E13	Meals	(blank)	(blank)	0	WKD	1813459631	(6.00)
593040	OH corrective maint repair	202508	82007021	E13	Meals	(blank)	(blank)	0	SCV	1808582724	(0.05)
593040	OH corrective maint repair	202508	82007021	E13	Meals	(blank)	(blank)	0	WKD	1808582740	(0.21)
593040	OH corrective maint repair	202508	82036209	E13	Meals	(blank)	(blank)	0	WKD	1808581989	(0.01)
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819192496	0.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819193169	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819196002	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819197152	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198387	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198815	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819210732	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819211382	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819213516	0.17
593040	OH corrective maint repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819218420	0.17
593040	OH corrective maint repair	202508	82096705	E13	Meals	(blank)	(blank)	0	WKD	1819196680	1.00
593040	OH corrective maint repair	202508	82096705	E13	Meals	(blank)	(blank)	0	WKD	1819203612	1.00
593040	OH corrective maint repair	202508	82096705	E13	Meals	(blank)	(blank)	0	WKD	1819204037	1.00
593040	OH corrective maint repair	202508	82096705	E13	Meals	(blank)	(blank)	0	WKD	1819206640	1.00
593040	OH corrective maint repair	202508	82096705	E13	Meals	(blank)	(blank)	0	WKD	1819210373	1.00
593040	OH corrective maint repair	202508	82101331	E13	Meals	(blank)	(blank)	0	WKD	1808625861	(17.82)
593040	OH corrective maint repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819199598	0.01
593040	OH corrective maint repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819202516	0.01
593040	OH corrective maint repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819203653	0.01
593040	OH corrective maint repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819212559	0.01
593040	OH corrective maint repair	202508	82312553	E13	Meals	(blank)	(blank)	0	WKD	1808625722	(0.50)
593040	OH corrective maint repair	202508	82318847	E13	Meals	(blank)	(blank)	0	WKD	1808625723	(1.00)
593040	OH corrective maint repair	202508	82324326	E13	Meals	(blank)	(blank)	0	WKD	1808582711	57.00
593040	OH corrective maint repair	202508	82432112	E13	Meals	(blank)	(blank)	0	SCV	1808582589	0.17
593040	OH corrective maint repair	202508	82432112	E13	Meals	(blank)	(blank)	0	WKD	1808582590	0.03
593040	OH corrective maint repair	202508	82432112	E13	Meals	(blank)	(blank)	0	WKD	1808582592	0.35
593040	OH corrective maint repair	202508	82449868	E13	Meals	(blank)	(blank)	0	WKD	1808625871	(2.00)
593040	OH corrective maint repair	202508	82456622	E13	Meals	(blank)	(blank)	0	WKD	1808582443	(5.52)
593040	OH corrective maint repair	202508	82482001	E13	Meals	(blank)	(blank)	0	WKD	1816146488	76.00
593040	OH corrective maint repair	202508	82482001	E13	Meals	(blank)	(blank)	0	WKD	1816146489	38.00
593040	OH corrective maint repair	202508	82482001	E13	Meals	(blank)	(blank)	0	WKD	1816146490	95.00
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806381787	0.16
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806383197	0.08
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806385430	0.16
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806388098	0.08
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806388952	0.08
593040	OH corrective maint repair	202508	82525681	E13	Meals	(blank)	(blank)	0	WKD	1806390288	0.08
593040	OH corrective maint repair	202508	82670805	E13	Meals	(blank)	(blank)	0	WKD	1808625728	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	82670805	E13	Meals	(blank)	(blank)	0	WKD	1808625729	(10.00)
593040	OH corrective maint repair	202508	82694176	E13	Meals	(blank)	(blank)	0	WKD	1814814191	(8.13)
593040	OH corrective maint repair	202508	82713757	E13	Meals	(blank)	(blank)	0	WKD	1808625880	(3.00)
593040	OH corrective maint repair	202508	82785086	E13	Meals	(blank)	(blank)	0	WKD	1808581974	0.01
593040	OH corrective maint repair	202508	82819963	E13	Meals	(blank)	(blank)	0	WKD	1814235774	(1.00)
593040	OH corrective maint repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806384897	0.16
593040	OH corrective maint repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806393320	0.16
593040	OH corrective maint repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396003	0.16
593040	OH corrective maint repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396232	0.07
593040	OH corrective maint repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806401622	0.07
593040	OH corrective maint repair	202508	82886465	E13	Meals	(blank)	(blank)	0	WKD	1808582582	(22.35)
593040	OH corrective maint repair	202508	82906701	E13	Meals	(blank)	(blank)	0	WKD	1808626010	(6.00)
593040	OH corrective maint repair	202508	82906701	E13	Meals	(blank)	(blank)	0	WKD	1808626013	(5.50)
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819196771	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819196777	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819197980	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819198404	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819199701	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819203879	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819204276	0.06
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819206772	0.05
593040	OH corrective maint repair	202508	82931094	E13	Meals	(blank)	(blank)	0	WKD	1819206778	0.05
593040	OH corrective maint repair	202508	82931383	E13	Meals	(blank)	(blank)	0	WKD	1806393550	1.51
593040	OH corrective maint repair	202508	82944257	E13	Meals	(blank)	(blank)	0	WKD	1808582730	0.02
593040	OH corrective maint repair	202508	82974873	E13	Meals	(blank)	(blank)	0	WKD	1808625724	(2.00)
593040	OH corrective maint repair	202508	83020040	E13	Meals	(blank)	(blank)	0	WKD	1811345016	0.31
593040	OH corrective maint repair	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813449385	0.62
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806589788	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806589790	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806589792	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806589794	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590225	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590227	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590229	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590231	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590233	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590235	0.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590237	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590239	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590240	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590242	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590244	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590246	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590313	12.23
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590315	2.59
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590355	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590357	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590359	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590361	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590427	5.18
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590441	12.23
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590443	2.59
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590445	5.18
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590447	12.23
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590449	2.59
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590451	5.18
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590509	1.40
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590511	0.40
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590513	0.10
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590515	0.10
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590583	12.23
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590585	2.59
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590587	5.18
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590665	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590667	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590669	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590671	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590673	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590676	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590678	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590804	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590806	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590808	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590810	0.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590812	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590814	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590816	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590818	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590820	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590823	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590932	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590934	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590936	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590938	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806590940	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591005	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591007	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591009	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591011	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591013	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591015	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591017	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591019	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591021	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591023	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591025	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591035	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591037	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591039	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591089	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591091	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591093	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591095	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591097	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591099	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591101	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591103	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591104	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591106	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591108	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591110	0.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591147	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591149	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591151	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591153	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591155	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591157	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591159	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591161	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591163	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591165	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591167	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591169	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591171	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591173	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591175	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591177	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591179	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591181	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591182	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591216	4.90
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591218	1.40
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591294	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591296	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591329	0.35
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591331	0.35
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591333	0.34
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591335	0.10
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591337	0.03
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591339	0.03
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591341	0.34
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591343	0.10
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591345	0.03
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591347	0.03
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591524	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591526	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591528	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591530	0.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591672	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591674	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591676	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591678	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591680	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591682	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591684	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591686	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591689	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591691	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591693	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591801	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591803	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591805	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591807	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591809	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591811	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591813	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591815	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591817	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591819	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591821	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806591823	0.05
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592101	0.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592102	0.20
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592105	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592259	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592594	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592596	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592707	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592709	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592813	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592815	2.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592926	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806592928	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806593170	9.80
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806593172	2.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806593174	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806593176	0.70
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617055	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617057	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617059	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617061	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617353	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617355	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617357	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617359	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617361	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617363	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617365	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806617367	1.00
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593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618270	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618272	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618274	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618276	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618278	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618280	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806618282	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902492	7.00
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593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902496	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902498	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902642	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902644	4.00
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593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902648	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902650	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902652	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902653	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902765	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902791	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902793	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902795	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902797	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902924	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902926	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902928	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902930	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902940	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902942	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902944	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806902945	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806903058	14.00
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593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806903062	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1806903064	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716354	11.79
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716356	1.57
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716358	5.67
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593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716377	1.58
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716379	5.67
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716381	0.97
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716383	11.78
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716447	1.58
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716449	5.67
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716451	0.97
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1813716453	11.78
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814981902	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814981904	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982470	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982472	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982474	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982476	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982478	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982483	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982485	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982487	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982505	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982507	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982509	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982511	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982537	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982539	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982541	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982543	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982576	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982578	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982580	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982582	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982593	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982595	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982597	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982659	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982661	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982664	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982970	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982972	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982974	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814982976	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983201	7.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983203	2.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983205	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983207	0.50
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983233	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983236	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983238	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983279	14.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983281	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983283	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983285	1.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1814983366	4.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1803728644	10.00
593040	OH corrective maint repair	202508	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1809676555	10.00
593040	OH corrective maint repair	202508	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1803729535	20.00
593040	OH corrective maint repair	202508	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683575	(20.00)
593040	OH corrective maint repair	202508	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1809683833	(20.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1818747405	(20.00)
593040	OH corrective maint repair	202508	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1818748173	20.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803696397	(20.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803717022	(20.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803717069	(20.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803718658	(20.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803723679	20.00
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593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1803737363	20.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677566	(40.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809677887	(40.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809678985	10.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809681854	(20.00)
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593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809685519	(20.00)
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809686336	40.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809686340	10.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1809687891	50.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1818718147	40.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1818721108	20.00
593040	OH corrective maint repair	202508	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1818731982	10.00
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593040	OH corrective maint repair	202509	80030131	E13	Meals	(blank)	(blank)	0	WKD	1830552876	0.29
593040	OH corrective maint repair	202509	80030131	E13	Meals	(blank)	(blank)	0	WKD	1830552877	0.38
593040	OH corrective maint repair	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831810885	0.82
593040	OH corrective maint repair	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831811009	0.17
593040	OH corrective maint repair	202509	80042280	E13	Meals	(blank)	(blank)	0	WKD	1831811035	(0.01)
593040	OH corrective maint repair	202509	80074800	E13	Meals	(blank)	(blank)	0	CAN	1832705641	(1.00)
593040	OH corrective maint repair	202509	80084937	E13	Meals	(blank)	(blank)	0	WKD	1826517335	(1.00)
593040	OH corrective maint repair	202509	80093056	E13	Meals	(blank)	(blank)	0	WKD	1831811011	(0.03)
593040	OH corrective maint repair	202509	80098482	E13	Meals	(blank)	(blank)	0	SCV	1831811016	(0.18)
593040	OH corrective maint repair	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831811017	(0.10)
593040	OH corrective maint repair	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831811018	(0.10)
593040	OH corrective maint repair	202509	80099729	E13	Meals	(blank)	(blank)	0	WKD	1831795000	(1.94)
593040	OH corrective maint repair	202509	80099729	E13	Meals	(blank)	(blank)	0	WKD	1831795001	(1.94)
593040	OH corrective maint repair	202509	80101060	E13	Meals	(blank)	(blank)	0	WKD	1831794997	(0.73)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80107759	E13	Meals	(blank)	(blank)	0	CAN	1830918096	(1.00)
593040	OH corrective maint repair	202509	80107759	E13	Meals	(blank)	(blank)	0	CAN	1830918097	(2.00)
593040	OH corrective maint repair	202509	80108906	E13	Meals	(blank)	(blank)	0	WKD	1831810868	(0.02)
593040	OH corrective maint repair	202509	80112589	E13	Meals	(blank)	(blank)	0	WKD	1828312175	(0.86)
593040	OH corrective maint repair	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831811015	(0.35)
593040	OH corrective maint repair	202509	80116236	E13	Meals	(blank)	(blank)	0	WKD	1826517971	(2.96)
593040	OH corrective maint repair	202509	80122258	E13	Meals	(blank)	(blank)	0	WKD	1831794994	(0.07)
593040	OH corrective maint repair	202509	80122258	E13	Meals	(blank)	(blank)	0	WKD	1831794996	(0.74)
593040	OH corrective maint repair	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831794995	(0.41)
593040	OH corrective maint repair	202509	80135561	E13	Meals	(blank)	(blank)	0	WKD	1830042676	13.15
593040	OH corrective maint repair	202509	80135561	E13	Meals	(blank)	(blank)	0	WKD	1830042677	30.69
593040	OH corrective maint repair	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831810861	(0.05)
593040	OH corrective maint repair	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831811162	(0.67)
593040	OH corrective maint repair	202509	80136087	E13	Meals	(blank)	(blank)	0	WKD	1830042680	0.01
593040	OH corrective maint repair	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826485761	(1.95)
593040	OH corrective maint repair	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826484877	(0.21)
593040	OH corrective maint repair	202509	80142422	E13	Meals	(blank)	(blank)	0	WKD	1826485317	(0.58)
593040	OH corrective maint repair	202509	80180178	E13	Meals	(blank)	(blank)	0	WKD	1830549825	(1.00)
593040	OH corrective maint repair	202509	80180178	E13	Meals	(blank)	(blank)	0	WKD	1830549828	(2.00)
593040	OH corrective maint repair	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826485318	(0.20)
593040	OH corrective maint repair	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826485319	(0.20)
593040	OH corrective maint repair	202509	80187689	E13	Meals	(blank)	(blank)	0	WKD	1830036919	(1.06)
593040	OH corrective maint repair	202509	80199283	E13	Meals	(blank)	(blank)	0	WKD	1826484880	2.92
593040	OH corrective maint repair	202509	80220860	E13	Meals	(blank)	(blank)	0	WKD	1826485321	0.02
593040	OH corrective maint repair	202509	80224255	E13	Meals	(blank)	(blank)	0	WKD	1828005403	0.05
593040	OH corrective maint repair	202509	80228651	E13	Meals	(blank)	(blank)	0	WKD	1831811157	0.05
593040	OH corrective maint repair	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826485769	(3.39)
593040	OH corrective maint repair	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826484998	(60.08)
593040	OH corrective maint repair	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826485774	(3.88)
593040	OH corrective maint repair	202509	80238621	E13	Meals	(blank)	(blank)	0	WKD	1831810871	(0.01)
593040	OH corrective maint repair	202509	80238894	E13	Meals	(blank)	(blank)	0	WKD	1833976415	1.00
593040	OH corrective maint repair	202509	80238894	E13	Meals	(blank)	(blank)	0	WKD	1833980332	0.75
593040	OH corrective maint repair	202509	80238894	E13	Meals	(blank)	(blank)	0	WKD	1833991028	0.50
593040	OH corrective maint repair	202509	80238894	E13	Meals	(blank)	(blank)	0	WKD	1833994722	1.00
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833973611	1.00
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833975709	1.00
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833983896	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833987625	1.00
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833987940	1.00
593040	OH corrective maint repair	202509	80238907	E13	Meals	(blank)	(blank)	0	WKD	1833990824	1.00
593040	OH corrective maint repair	202509	80241498	E13	Meals	(blank)	(blank)	0	WKD	1826485763	16.92
593040	OH corrective maint repair	202509	80241498	E13	Meals	(blank)	(blank)	0	WKD	1826485764	480.89
593040	OH corrective maint repair	202509	80241498	E13	Meals	(blank)	(blank)	0	WKD	1826485765	11.28
593040	OH corrective maint repair	202509	80242292	E13	Meals	(blank)	(blank)	0	WKD	1831811158	0.22
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823616480	(1.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823616630	(0.50)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823617606	(2.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823618635	(0.50)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823618756	(1.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620051	1.07
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620052	0.64
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620053	2.98
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620314	(0.50)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620330	(2.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620443	(1.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620467	(2.00)
593040	OH corrective maint repair	202509	80244480	E13	Meals	(blank)	(blank)	0	CRV	1823620475	(0.50)
593040	OH corrective maint repair	202509	80247529	E13	Meals	(blank)	(blank)	0	WKD	1831811013	1.80
593040	OH corrective maint repair	202509	80253569	E13	Meals	(blank)	(blank)	0	WKD	1826485775	19.00
593040	OH corrective maint repair	202509	80254280	E13	Meals	(blank)	(blank)	0	CRV	1823688027	(1.00)
593040	OH corrective maint repair	202509	80254280	E13	Meals	(blank)	(blank)	0	CRV	1823688216	(1.00)
593040	OH corrective maint repair	202509	80254280	E13	Meals	(blank)	(blank)	0	CRV	1823688351	(0.50)
593040	OH corrective maint repair	202509	80254280	E13	Meals	(blank)	(blank)	0	CRV	1823688359	(1.00)
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827985519	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827986715	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827987883	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827988523	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827990236	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827990373	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1827994786	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1828003472	0.20
593040	OH corrective maint repair	202509	80255464	E13	Meals	(blank)	(blank)	0	WKD	1829575389	0.01
593040	OH corrective maint repair	202509	80258138	E13	Meals	(blank)	(blank)	0	WKD	1832553781	1.22
593040	OH corrective maint repair	202509	80264841	E13	Meals	(blank)	(blank)	0	WKD	1829575398	19.00

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593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823625501	(2.00)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823625649	(0.50)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823625935	(3.00)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626060	(0.50)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626068	(2.00)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626205	(0.50)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626213	(0.50)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626511	(0.50)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823626651	(2.00)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823627828	(2.00)
593040	OH corrective maint repair	202509	80264949	E13	Meals	(blank)	(blank)	0	CRV	1823629395	(2.00)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823632119	(0.91)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823632135	(0.45)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823632143	(0.91)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823634142	(1.81)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823634150	(0.45)
593040	OH corrective maint repair	202509	80269543	E13	Meals	(blank)	(blank)	0	CRV	1823634304	(1.81)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906088	(25.82)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906150	(6.46)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906192	(6.46)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906200	(25.82)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906338	(6.46)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906365	(6.46)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906373	(25.82)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906541	(12.91)
593040	OH corrective maint repair	202509	80270543	E13	Meals	(blank)	(blank)	0	CRV	1829906564	(25.82)
593040	OH corrective maint repair	202509	80273359	E13	Meals	(blank)	(blank)	0	SCV	1830042670	0.27
593040	OH corrective maint repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830042671	0.03
593040	OH corrective maint repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830042672	0.11
593040	OH corrective maint repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830042673	0.05
593040	OH corrective maint repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833984675	1.36
593040	OH corrective maint repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833987752	1.36
593040	OH corrective maint repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833994550	1.36
593040	OH corrective maint repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833995430	1.36
593040	OH corrective maint repair	202509	80281198	E13	Meals	(blank)	(blank)	0	WKD	1830922932	2.37
593040	OH corrective maint repair	202509	80282404	E13	Meals	(blank)	(blank)	0	WKD	1827999547	0.13
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983540	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983561	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983981	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827984789	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985293	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985608	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986260	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986584	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986591	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987762	0.32
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987969	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988410	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988531	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988555	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988626	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988819	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827989610	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990515	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990534	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991647	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991661	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995101	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995167	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996071	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996383	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996411	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000169	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000182	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000504	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000648	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000655	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000870	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000887	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001210	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001736	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001887	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001894	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002811	0.17

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593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002818	0.07
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828003639	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828004814	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828005147	0.17
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833994851	0.03
593040	OH corrective maint repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833997122	(0.07)
593040	OH corrective maint repair	202509	80287267	E13	Meals	(blank)	(blank)	0	SCV	1826517348	(1.52)
593040	OH corrective maint repair	202509	80287267	E13	Meals	(blank)	(blank)	0	WKD	1826517349	(0.49)
593040	OH corrective maint repair	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828309526	1.50
593040	OH corrective maint repair	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828309527	1.50
593040	OH corrective maint repair	202509	80287308	E13	Meals	(blank)	(blank)	0	WKD	1828309528	38.30
593040	OH corrective maint repair	202509	80291029	E13	Meals	(blank)	(blank)	0	WKD	1831810872	(0.01)
593040	OH corrective maint repair	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826485294	0.08
593040	OH corrective maint repair	202509	80292087	E13	Meals	(blank)	(blank)	0	WKD	1826485746	0.71
593040	OH corrective maint repair	202509	80293943	E13	Meals	(blank)	(blank)	0	WKD	1828309525	(0.93)
593040	OH corrective maint repair	202509	80293943	E13	Meals	(blank)	(blank)	0	WKD	1828309529	(1.85)
593040	OH corrective maint repair	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831810873	(0.01)
593040	OH corrective maint repair	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831811021	(0.01)
593040	OH corrective maint repair	202509	80300309	E13	Meals	(blank)	(blank)	0	WKD	1826485304	0.18
593040	OH corrective maint repair	202509	80303821	E13	Meals	(blank)	(blank)	0	CRV	1823677178	(0.50)
593040	OH corrective maint repair	202509	80303821	E13	Meals	(blank)	(blank)	0	CRV	1823677186	(1.00)
593040	OH corrective maint repair	202509	80303821	E13	Meals	(blank)	(blank)	0	CRV	1823677194	(0.50)
593040	OH corrective maint repair	202509	80303821	E13	Meals	(blank)	(blank)	0	CRV	1823677201	(1.00)
593040	OH corrective maint repair	202509	80303821	E13	Meals	(blank)	(blank)	0	CRV	1823681276	(1.00)
593040	OH corrective maint repair	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833973950	0.03
593040	OH corrective maint repair	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983314	0.03
593040	OH corrective maint repair	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833983769	0.03
593040	OH corrective maint repair	202509	80303823	E13	Meals	(blank)	(blank)	0	WKD	1833989115	0.03
593040	OH corrective maint repair	202509	80308337	E13	Meals	(blank)	(blank)	0	CRV	1823630039	(0.50)
593040	OH corrective maint repair	202509	80308337	E13	Meals	(blank)	(blank)	0	CRV	1823630181	(0.50)
593040	OH corrective maint repair	202509	80308337	E13	Meals	(blank)	(blank)	0	CRV	1823631039	(0.50)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCL	1829246019	(22.42)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCL	1829246022	(3.87)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCR	1829246020	22.42
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCR	1829246023	3.87
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829246015	(10.16)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829246021	(22.42)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	SCV	1829246024	(3.87)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246014	(5.50)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246016	(3.00)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246017	(1.00)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246018	(17.50)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246025	(2.00)
593040	OH corrective maint repair	202509	80313873	E13	Meals	(blank)	(blank)	0	WKD	1829246026	(51.00)
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833974418	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833974584	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833975111	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833975536	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833982648	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833983375	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833984052	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833984140	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833985131	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833985314	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833985384	4.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833985858	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833986696	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833987360	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833987469	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833987477	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833987955	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833988140	0.50
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833990342	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833991260	2.00
593040	OH corrective maint repair	202509	80314330	E13	Meals	(blank)	(blank)	0	WKD	1833991986	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833982668	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833983567	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833983730	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833983856	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833983983	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833984253	4.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833984273	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833985895	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833986684	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833987196	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833987396	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833987465	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833987775	1.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833988144	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833988150	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833988693	1.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833988872	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833988896	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833989276	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833989985	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833990188	0.50
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833990835	2.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833993987	3.00
593040	OH corrective maint repair	202509	80314613	E13	Meals	(blank)	(blank)	0	WKD	1833995043	2.00
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833979527	0.08
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833979535	0.15
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833982876	0.31
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833986713	0.31
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833987920	0.08
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833988599	0.31
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989375	0.15
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989405	0.08
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833989957	0.31
593040	OH corrective maint repair	202509	80314681	E13	Meals	(blank)	(blank)	0	WKD	1833990397	0.31
593040	OH corrective maint repair	202509	80315086	E13	Meals	(blank)	(blank)	0	WKD	1826485766	(0.63)
593040	OH corrective maint repair	202509	80315515	E13	Meals	(blank)	(blank)	0	CRV	1823641573	(2.00)
593040	OH corrective maint repair	202509	80315515	E13	Meals	(blank)	(blank)	0	CRV	1823641688	(2.00)
593040	OH corrective maint repair	202509	80315515	E13	Meals	(blank)	(blank)	0	CRV	1823641844	(2.00)
593040	OH corrective maint repair	202509	80315515	E13	Meals	(blank)	(blank)	0	CRV	1823641992	(2.00)
593040	OH corrective maint repair	202509	80315515	E13	Meals	(blank)	(blank)	0	CRV	1823642126	(1.00)
593040	OH corrective maint repair	202509	80315877	E13	Meals	(blank)	(blank)	0	WKD	1828312176	(1.00)
593040	OH corrective maint repair	202509	80316862	E13	Meals	(blank)	(blank)	0	WKD	1826485776	(1.12)
593040	OH corrective maint repair	202509	80318695	E13	Meals	(blank)	(blank)	0	CRV	1832693884	(0.50)
593040	OH corrective maint repair	202509	80318695	E13	Meals	(blank)	(blank)	0	CRV	1832693892	(1.00)
593040	OH corrective maint repair	202509	80318695	E13	Meals	(blank)	(blank)	0	CRV	1832693997	(1.00)
593040	OH corrective maint repair	202509	80318695	E13	Meals	(blank)	(blank)	0	CRV	1832695605	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823650769	(0.50)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823650777	(2.00)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823650792	(0.50)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823650929	(2.00)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823650937	(2.00)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823651067	(0.50)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823651098	(2.00)
593040	OH corrective maint repair	202509	80318736	E13	Meals	(blank)	(blank)	0	CRV	1823652861	(0.50)
593040	OH corrective maint repair	202509	80319219	E13	Meals	(blank)	(blank)	0	WKD	1831810877	0.02
593040	OH corrective maint repair	202509	80320818	E13	Meals	(blank)	(blank)	0	CRV	1829907814	(1.00)
593040	OH corrective maint repair	202509	80320818	E13	Meals	(blank)	(blank)	0	CRV	1829907952	(1.00)
593040	OH corrective maint repair	202509	80320818	E13	Meals	(blank)	(blank)	0	CRV	1829907968	(1.00)
593040	OH corrective maint repair	202509	80320818	E13	Meals	(blank)	(blank)	0	CRV	1829907976	(1.00)
593040	OH corrective maint repair	202509	80324016	E13	Meals	(blank)	(blank)	0	WKD	1826517339	(27.41)
593040	OH corrective maint repair	202509	80324790	E13	Meals	(blank)	(blank)	0	WKD	1826485322	(0.01)
593040	OH corrective maint repair	202509	80328281	E13	Meals	(blank)	(blank)	0	WKD	1830552873	(0.01)
593040	OH corrective maint repair	202509	80329201	E13	Meals	(blank)	(blank)	0	CRV	1832694502	(2.00)
593040	OH corrective maint repair	202509	80329201	E13	Meals	(blank)	(blank)	0	CRV	1832694533	(2.00)
593040	OH corrective maint repair	202509	80329201	E13	Meals	(blank)	(blank)	0	CRV	1832694626	(2.00)
593040	OH corrective maint repair	202509	80329201	E13	Meals	(blank)	(blank)	0	CRV	1832694734	(2.00)
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833976222	1.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833976238	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833976308	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833978857	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833979200	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833979219	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833980782	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833981172	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833981564	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833981742	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833985041	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833986319	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833989256	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833993006	1.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833993264	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833994054	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833994818	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833995139	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833995563	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833997619	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833997623	2.00
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833997635	0.50
593040	OH corrective maint repair	202509	80334050	E13	Meals	(blank)	(blank)	0	WKD	1833997759	0.50
593040	OH corrective maint repair	202509	80334968	E13	Meals	(blank)	(blank)	0	WKD	1829575388	38.00
593040	OH corrective maint repair	202509	80335254	E13	Meals	(blank)	(blank)	0	WKD	1833997432	1.00
593040	OH corrective maint repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833977984	0.14
593040	OH corrective maint repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978137	0.14
593040	OH corrective maint repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978749	0.14
593040	OH corrective maint repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833992042	0.14
593040	OH corrective maint repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1835218787	(0.07)
593040	OH corrective maint repair	202509	80337679	E13	Meals	(blank)	(blank)	0	WKD	1826497266	0.51
593040	OH corrective maint repair	202509	80337679	E13	Meals	(blank)	(blank)	0	WKD	1826512325	0.51
593040	OH corrective maint repair	202509	80337679	E13	Meals	(blank)	(blank)	0	WKD	1826515391	0.26
593040	OH corrective maint repair	202509	80339130	E13	Meals	(blank)	(blank)	0	CRV	1823657969	(0.50)
593040	OH corrective maint repair	202509	80339130	E13	Meals	(blank)	(blank)	0	CRV	1823658146	(0.50)
593040	OH corrective maint repair	202509	80339130	E13	Meals	(blank)	(blank)	0	CRV	1823662060	(0.50)
593040	OH corrective maint repair	202509	80339130	E13	Meals	(blank)	(blank)	0	CRV	1823662081	(0.50)
593040	OH corrective maint repair	202509	80339145	E13	Meals	(blank)	(blank)	0	WKD	1826485747	(0.07)
593040	OH corrective maint repair	202509	80345064	E13	Meals	(blank)	(blank)	0	WKD	1824192874	10.00
593040	OH corrective maint repair	202509	80345860	E13	Meals	(blank)	(blank)	0	WKD	1826517337	(6.62)
593040	OH corrective maint repair	202509	80345860	E13	Meals	(blank)	(blank)	0	WKD	1826517957	(39.72)
593040	OH corrective maint repair	202509	80348376	E13	Meals	(blank)	(blank)	0	WKD	1826485320	0.40
593040	OH corrective maint repair	202509	80348893	E13	Meals	(blank)	(blank)	0	WKD	1826485777	4.23
593040	OH corrective maint repair	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826485770	1.77
593040	OH corrective maint repair	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826485778	3.10
593040	OH corrective maint repair	202509	80350406	E13	Meals	(blank)	(blank)	0	WKD	1830549819	(1.75)
593040	OH corrective maint repair	202509	80351309	E13	Meals	(blank)	(blank)	0	WKD	1826485753	0.14
593040	OH corrective maint repair	202509	80351309	E13	Meals	(blank)	(blank)	0	WKD	1826485768	0.07
593040	OH corrective maint repair	202509	80351313	E13	Meals	(blank)	(blank)	0	CRV	1823690810	(10.00)
593040	OH corrective maint repair	202509	80351313	E13	Meals	(blank)	(blank)	0	CRV	1823690824	(10.00)
593040	OH corrective maint repair	202509	80351397	E13	Meals	(blank)	(blank)	0	WKD	1826517966	(1.43)
593040	OH corrective maint repair	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833977654	0.02
593040	OH corrective maint repair	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833983492	0.01
593040	OH corrective maint repair	202509	80351611	E13	Meals	(blank)	(blank)	0	WKD	1833995532	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80354024	E13	Meals	(blank)	(blank)	0	CAN	1826517958	(7.00)
593040	OH corrective maint repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827987412	0.16
593040	OH corrective maint repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827991861	0.16
593040	OH corrective maint repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827999631	0.16
593040	OH corrective maint repair	202509	80365361	E13	Meals	(blank)	(blank)	0	WKD	1833889520	(0.78)
593040	OH corrective maint repair	202509	80368582	E13	Meals	(blank)	(blank)	0	WKD	1826485754	(0.33)
593040	OH corrective maint repair	202509	80369106	E13	Meals	(blank)	(blank)	0	WKD	1826485325	1.89
593040	OH corrective maint repair	202509	80369142	E13	Meals	(blank)	(blank)	0	WKD	1826485779	0.18
593040	OH corrective maint repair	202509	80369807	E13	Meals	(blank)	(blank)	0	WKD	1826485000	(0.02)
593040	OH corrective maint repair	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826517968	(5.00)
593040	OH corrective maint repair	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826517969	(4.50)
593040	OH corrective maint repair	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826518409	(5.00)
593040	OH corrective maint repair	202509	80370840	E13	Meals	(blank)	(blank)	0	WKD	1826518417	(4.00)
593040	OH corrective maint repair	202509	80372123	E13	Meals	(blank)	(blank)	0	CAN	1826517950	(2.00)
593040	OH corrective maint repair	202509	80372123	E13	Meals	(blank)	(blank)	0	CAN	1826517951	(4.00)
593040	OH corrective maint repair	202509	80372123	E13	Meals	(blank)	(blank)	0	CAN	1826517964	(14.55)
593040	OH corrective maint repair	202509	80377863	E13	Meals	(blank)	(blank)	0	WKD	1827994249	0.50
593040	OH corrective maint repair	202509	80377863	E13	Meals	(blank)	(blank)	0	WKD	1827995657	0.50
593040	OH corrective maint repair	202509	80377863	E13	Meals	(blank)	(blank)	0	WKD	1827997312	0.50
593040	OH corrective maint repair	202509	80377863	E13	Meals	(blank)	(blank)	0	WKD	1827999722	0.50
593040	OH corrective maint repair	202509	80378908	E13	Meals	(blank)	(blank)	0	WKD	1826485002	57.00
593040	OH corrective maint repair	202509	80380785	E13	Meals	(blank)	(blank)	0	WKD	1826493857	0.09
593040	OH corrective maint repair	202509	80380785	E13	Meals	(blank)	(blank)	0	WKD	1826503235	0.18
593040	OH corrective maint repair	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826485308	2.02
593040	OH corrective maint repair	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826485780	12.15
593040	OH corrective maint repair	202509	80381827	E13	Meals	(blank)	(blank)	0	CRV	1823614061	(0.50)
593040	OH corrective maint repair	202509	80381827	E13	Meals	(blank)	(blank)	0	CRV	1823614329	(0.50)
593040	OH corrective maint repair	202509	80381827	E13	Meals	(blank)	(blank)	0	CRV	1823616144	(0.50)
593040	OH corrective maint repair	202509	80381827	E13	Meals	(blank)	(blank)	0	CRV	1823616160	(0.50)
593040	OH corrective maint repair	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826517946	(1.50)
593040	OH corrective maint repair	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826517952	(2.00)
593040	OH corrective maint repair	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826518410	(3.00)
593040	OH corrective maint repair	202509	80382345	E13	Meals	(blank)	(blank)	0	WKD	1826518418	(2.00)
593040	OH corrective maint repair	202509	80382366	E13	Meals	(blank)	(blank)	0	WKD	1826517953	(7.50)
593040	OH corrective maint repair	202509	80386567	E13	Meals	(blank)	(blank)	0	WKD	1826485759	28.50
593040	OH corrective maint repair	202509	80387713	E13	Meals	(blank)	(blank)	0	WKD	1826517960	(91.31)
593040	OH corrective maint repair	202509	80388199	E13	Meals	(blank)	(blank)	0	WKD	1826517350	(5.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80388567	E13	Meals	(blank)	(blank)	0	WKD	1826485004	1.17
593040	OH corrective maint repair	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829575390	(0.63)
593040	OH corrective maint repair	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829575396	(0.63)
593040	OH corrective maint repair	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829577618	(0.63)
593040	OH corrective maint repair	202509	80389750	E13	Meals	(blank)	(blank)	0	WKD	1835218790	(0.10)
593040	OH corrective maint repair	202509	80389924	E13	Meals	(blank)	(blank)	0	WKD	1826518411	(2.00)
593040	OH corrective maint repair	202509	80390054	E13	Meals	(blank)	(blank)	0	WKD	1826517338	(1.00)
593040	OH corrective maint repair	202509	80390330	E13	Meals	(blank)	(blank)	0	WKD	1826517340	(1.00)
593040	OH corrective maint repair	202509	80390330	E13	Meals	(blank)	(blank)	0	WKD	1826518412	(6.50)
593040	OH corrective maint repair	202509	80390699	E13	Meals	(blank)	(blank)	0	WKD	1826517947	(10.00)
593040	OH corrective maint repair	202509	80391232	E13	Meals	(blank)	(blank)	0	WKD	1826518413	(1.50)
593040	OH corrective maint repair	202509	80392013	E13	Meals	(blank)	(blank)	0	WKD	1829581113	(1.00)
593040	OH corrective maint repair	202509	80392604	E13	Meals	(blank)	(blank)	0	WKD	1830549826	(5.00)
593040	OH corrective maint repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833982871	0.02
593040	OH corrective maint repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986003	0.02
593040	OH corrective maint repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986156	0.02
593040	OH corrective maint repair	202509	80393303	E13	Meals	(blank)	(blank)	0	WKD	1826485295	19.00
593040	OH corrective maint repair	202509	80393306	E13	Meals	(blank)	(blank)	0	CRV	1835100106	(2.00)
593040	OH corrective maint repair	202509	80393306	E13	Meals	(blank)	(blank)	0	CRV	1835100267	(2.00)
593040	OH corrective maint repair	202509	80393306	E13	Meals	(blank)	(blank)	0	CRV	1835100393	(2.00)
593040	OH corrective maint repair	202509	80393306	E13	Meals	(blank)	(blank)	0	CRV	1835100409	(2.00)
593040	OH corrective maint repair	202509	80393306	E13	Meals	(blank)	(blank)	0	CRV	1835102124	(2.00)
593040	OH corrective maint repair	202509	80393335	E13	Meals	(blank)	(blank)	0	WKD	1826517351	(11.50)
593040	OH corrective maint repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984171	2.24
593040	OH corrective maint repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984819	1.12
593040	OH corrective maint repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827988883	2.24
593040	OH corrective maint repair	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826485756	(4.85)
593040	OH corrective maint repair	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826485781	(5.82)
593040	OH corrective maint repair	202509	80393366	E13	Meals	(blank)	(blank)	0	CRV	1835296267	(2.00)
593040	OH corrective maint repair	202509	80393366	E13	Meals	(blank)	(blank)	0	CRV	1835298624	(2.00)
593040	OH corrective maint repair	202509	80393366	E13	Meals	(blank)	(blank)	0	CRV	1835298657	(2.00)
593040	OH corrective maint repair	202509	80393606	E13	Meals	(blank)	(blank)	0	WKD	1826517347	(5.00)
593040	OH corrective maint repair	202509	80393606	E13	Meals	(blank)	(blank)	0	WKD	1826517935	(8.50)
593040	OH corrective maint repair	202509	80393606	E13	Meals	(blank)	(blank)	0	WKD	1826517972	(1.50)
593040	OH corrective maint repair	202509	80393606	E13	Meals	(blank)	(blank)	0	WKD	1826518405	(23.00)
593040	OH corrective maint repair	202509	80393629	E13	Meals	(blank)	(blank)	0	WKD	1826485309	(1.45)
593040	OH corrective maint repair	202509	80393938	E13	Meals	(blank)	(blank)	0	WKD	1826517341	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80393938	E13	Meals	(blank)	(blank)	0	WKD	1826517936	(7.50)
593040	OH corrective maint repair	202509	80394047	E13	Meals	(blank)	(blank)	0	WKD	1826517940	(2.50)
593040	OH corrective maint repair	202509	80394073	E13	Meals	(blank)	(blank)	0	WKD	1826517342	(1.00)
593040	OH corrective maint repair	202509	80394455	E13	Meals	(blank)	(blank)	0	WKD	1830042678	15.98
593040	OH corrective maint repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826517336	(2.00)
593040	OH corrective maint repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826517343	(1.00)
593040	OH corrective maint repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826517937	(7.50)
593040	OH corrective maint repair	202509	80394458	E13	Meals	(blank)	(blank)	0	WKD	1826517938	(4.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300086	(1.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300102	(1.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300291	(2.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300315	(0.50)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300513	(1.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300677	(2.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300809	(3.00)
593040	OH corrective maint repair	202509	80394519	E13	Meals	(blank)	(blank)	0	CRV	1835300824	(1.00)
593040	OH corrective maint repair	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826517948	(18.00)
593040	OH corrective maint repair	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826517963	(3.00)
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918843	3.86
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918846	4.58
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918850	17.35
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918886	1.93
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918890	2.29
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918902	1.09
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829918938	0.54
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919054	3.86
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919058	4.58
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919062	17.35
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919066	1.09
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919170	1.15
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919246	0.96
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919250	1.15
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919254	4.34
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919258	0.27
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919262	3.86
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919266	4.58
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919278	17.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919342	8.68
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919346	0.96
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919398	4.34
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919402	0.27
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919422	0.96
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919426	1.15
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919430	4.34
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919434	0.27
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919454	0.96
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919458	1.15
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919462	4.34
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919466	0.27
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919470	3.86
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919474	4.58
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919478	17.35
593040	OH corrective maint repair	202509	80395198	E13	Meals	(blank)	(blank)	0	CAN	1829919482	1.09
593040	OH corrective maint repair	202509	80395823	E13	Meals	(blank)	(blank)	0	WKD	1826485296	0.27
593040	OH corrective maint repair	202509	80395860	E13	Meals	(blank)	(blank)	0	WKD	1826518414	(1.50)
593040	OH corrective maint repair	202509	80395861	E13	Meals	(blank)	(blank)	0	WKD	1826517344	(2.00)
593040	OH corrective maint repair	202509	80396332	E13	Meals	(blank)	(blank)	0	WKD	1826518406	(0.50)
593040	OH corrective maint repair	202509	80396612	E13	Meals	(blank)	(blank)	0	WKD	1826517965	(1.50)
593040	OH corrective maint repair	202509	80396614	E13	Meals	(blank)	(blank)	0	WKD	1826517949	(16.50)
593040	OH corrective maint repair	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829581115	(2.00)
593040	OH corrective maint repair	202509	80396615	E13	Meals	(blank)	(blank)	0	WKD	1829581118	(0.50)
593040	OH corrective maint repair	202509	80396624	E13	Meals	(blank)	(blank)	0	WKD	1826517967	(1.50)
593040	OH corrective maint repair	202509	80396890	E13	Meals	(blank)	(blank)	0	WKD	1826518424	(6.00)
593040	OH corrective maint repair	202509	80396956	E13	Meals	(blank)	(blank)	0	WKD	1826485311	15.45
593040	OH corrective maint repair	202509	80396988	E13	Meals	(blank)	(blank)	0	WKD	1828312172	(4.50)
593040	OH corrective maint repair	202509	80396988	E13	Meals	(blank)	(blank)	0	WKD	1828312177	(1.00)
593040	OH corrective maint repair	202509	80397821	E13	Meals	(blank)	(blank)	0	WKD	1826517970	(1.50)
593040	OH corrective maint repair	202509	80397828	E13	Meals	(blank)	(blank)	0	WKD	1826518420	(1.50)
593040	OH corrective maint repair	202509	80397828	E13	Meals	(blank)	(blank)	0	WKD	1826518421	(1.00)
593040	OH corrective maint repair	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830549821	(0.50)
593040	OH corrective maint repair	202509	80397838	E13	Meals	(blank)	(blank)	0	WKD	1830549823	(3.50)
593040	OH corrective maint repair	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826517941	(3.00)
593040	OH corrective maint repair	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826518422	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80397875	E13	Meals	(blank)	(blank)	0	WKD	1826518423	(3.50)
593040	OH corrective maint repair	202509	80397885	E13	Meals	(blank)	(blank)	0	WKD	1828312173	(2.00)
593040	OH corrective maint repair	202509	80397888	E13	Meals	(blank)	(blank)	0	WKD	1826517944	(3.50)
593040	OH corrective maint repair	202509	80397895	E13	Meals	(blank)	(blank)	0	WKD	1826517945	(3.00)
593040	OH corrective maint repair	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826485324	0.02
593040	OH corrective maint repair	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826485327	0.01
593040	OH corrective maint repair	202509	80397923	E13	Meals	(blank)	(blank)	0	WKD	1826485329	0.01
593040	OH corrective maint repair	202509	80398062	E13	Meals	(blank)	(blank)	0	WKD	1827996544	0.50
593040	OH corrective maint repair	202509	80398617	E13	Meals	(blank)	(blank)	0	WKD	1829581117	(16.00)
593040	OH corrective maint repair	202509	80399368	E13	Meals	(blank)	(blank)	0	WKD	1829581112	(3.00)
593040	OH corrective maint repair	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833981609	0.35
593040	OH corrective maint repair	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993724	0.35
593040	OH corrective maint repair	202509	80400143	E13	Meals	(blank)	(blank)	0	WKD	1833993829	0.35
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833980427	8.16
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833982489	8.16
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833984040	8.16
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833987576	8.16
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833987596	8.16
593040	OH corrective maint repair	202509	80400564	E13	Meals	(blank)	(blank)	0	WKD	1833988588	8.16
593040	OH corrective maint repair	202509	80400955	E13	Meals	(blank)	(blank)	0	WKD	1828312174	(7.00)
593040	OH corrective maint repair	202509	80400967	E13	Meals	(blank)	(blank)	0	WKD	1833890776	(1.50)
593040	OH corrective maint repair	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1826517942	(1.00)
593040	OH corrective maint repair	202509	80401972	E13	Meals	(blank)	(blank)	0	WKD	1826518415	(8.00)
593040	OH corrective maint repair	202509	80401972	E13	Meals	(blank)	(blank)	0	WKD	1826518419	(1.50)
593040	OH corrective maint repair	202509	80401976	E13	Meals	(blank)	(blank)	0	WKD	1826517943	(1.50)
593040	OH corrective maint repair	202509	80402252	E13	Meals	(blank)	(blank)	0	WKD	1832554572	(1.00)
593040	OH corrective maint repair	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826517939	(1.50)
593040	OH corrective maint repair	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826517954	(0.50)
593040	OH corrective maint repair	202509	80402388	E13	Meals	(blank)	(blank)	0	WKD	1826517959	(4.00)
593040	OH corrective maint repair	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826517961	(9.00)
593040	OH corrective maint repair	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826518416	(2.00)
593040	OH corrective maint repair	202509	80402396	E13	Meals	(blank)	(blank)	0	CRV	1823637567	(0.50)
593040	OH corrective maint repair	202509	80402396	E13	Meals	(blank)	(blank)	0	CRV	1823637582	(0.50)
593040	OH corrective maint repair	202509	80402396	E13	Meals	(blank)	(blank)	0	CRV	1823637995	(0.50)
593040	OH corrective maint repair	202509	80402396	E13	Meals	(blank)	(blank)	0	CRV	1823638270	(0.50)
593040	OH corrective maint repair	202509	80402406	E13	Meals	(blank)	(blank)	0	WKD	1826517955	(8.00)
593040	OH corrective maint repair	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1827996720	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832190803	1.27
593040	OH corrective maint repair	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832190804	1.11
593040	OH corrective maint repair	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832190805	0.32
593040	OH corrective maint repair	202509	80402422	E13	Meals	(blank)	(blank)	0	WKD	1832190806	0.16
593040	OH corrective maint repair	202509	80402445	E13	Meals	(blank)	(blank)	0	WKD	1829581116	(2.00)
593040	OH corrective maint repair	202509	80402521	E13	Meals	(blank)	(blank)	0	WKD	1826517962	(2.00)
593040	OH corrective maint repair	202509	80402560	E13	Meals	(blank)	(blank)	0	WKD	1824211568	20.00
593040	OH corrective maint repair	202509	80402560	E13	Meals	(blank)	(blank)	0	WKD	1824212406	20.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827986305	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827986309	2.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827986618	1.50
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827988932	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827990155	2.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827991759	1.50
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827992850	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827995630	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827996168	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827996182	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827996925	1.50
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827997126	1.50
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827997148	1.50
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1827997157	1.00
593040	OH corrective maint repair	202509	80403650	E13	Meals	(blank)	(blank)	0	WKD	1828000487	1.00
593040	OH corrective maint repair	202509	80403765	E13	Meals	(blank)	(blank)	0	WKD	1827991309	0.13
593040	OH corrective maint repair	202509	80403772	E13	Meals	(blank)	(blank)	0	WKD	1833983330	0.71
593040	OH corrective maint repair	202509	80403772	E13	Meals	(blank)	(blank)	0	WKD	1833991093	0.36
593040	OH corrective maint repair	202509	80403772	E13	Meals	(blank)	(blank)	0	WKD	1833996087	0.71
593040	OH corrective maint repair	202509	80404025	E13	Meals	(blank)	(blank)	0	WKD	1827998929	2.00
593040	OH corrective maint repair	202509	80404025	E13	Meals	(blank)	(blank)	0	WKD	1830918486	38.00
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827992359	0.50
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827992638	0.50
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827992642	2.00
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827994433	2.00
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827995695	0.50
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827996614	2.00
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827996811	0.50
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827996815	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827997644	2.00
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827997969	0.50
593040	OH corrective maint repair	202509	80404419	E13	Meals	(blank)	(blank)	0	WKD	1827999198	2.00
593040	OH corrective maint repair	202509	80404747	E13	Meals	(blank)	(blank)	0	WKD	1827992997	0.50
593040	OH corrective maint repair	202509	80404747	E13	Meals	(blank)	(blank)	0	WKD	1827994275	0.50
593040	OH corrective maint repair	202509	80404758	E13	Meals	(blank)	(blank)	0	WKD	1827983744	2.00
593040	OH corrective maint repair	202509	80404758	E13	Meals	(blank)	(blank)	0	WKD	1827986634	0.50
593040	OH corrective maint repair	202509	80404758	E13	Meals	(blank)	(blank)	0	WKD	1827994918	3.00
593040	OH corrective maint repair	202509	80404758	E13	Meals	(blank)	(blank)	0	WKD	1827997109	2.00
593040	OH corrective maint repair	202509	80404758	E13	Meals	(blank)	(blank)	0	WKD	1828000133	0.50
593040	OH corrective maint repair	202509	80406386	E13	Meals	(blank)	(blank)	0	WKD	1827992155	1.00
593040	OH corrective maint repair	202509	80406386	E13	Meals	(blank)	(blank)	0	WKD	1827994887	1.00
593040	OH corrective maint repair	202509	80406386	E13	Meals	(blank)	(blank)	0	WKD	1827995667	1.00
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993752	0.24
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827993757	0.06
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827994536	0.24
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827995254	0.06
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1827997756	0.24
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828001629	0.24
593040	OH corrective maint repair	202509	80406415	E13	Meals	(blank)	(blank)	0	WKD	1828003848	0.06
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1827985337	1.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1827986925	1.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833974909	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833976495	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833976583	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833976906	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833977227	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833977774	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833981470	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833983342	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833983914	1.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833984503	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833984866	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833985234	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833985965	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833985976	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833988071	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833988296	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833990555	2.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833991120	1.00
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833992312	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833992786	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833992794	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833992806	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833992931	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833993304	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833993941	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833995798	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833996885	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833997101	0.50
593040	OH corrective maint repair	202509	80406528	E13	Meals	(blank)	(blank)	0	WKD	1833997116	0.50
593040	OH corrective maint repair	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827990115	1.31
593040	OH corrective maint repair	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827993201	1.31
593040	OH corrective maint repair	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1827996255	1.31
593040	OH corrective maint repair	202509	80407652	E13	Meals	(blank)	(blank)	0	WKD	1829575397	0.01
593040	OH corrective maint repair	202509	80407653	E13	Meals	(blank)	(blank)	0	WKD	1827990941	0.50
593040	OH corrective maint repair	202509	80407661	E13	Meals	(blank)	(blank)	0	WKD	1824215034	20.00
593040	OH corrective maint repair	202509	80407663	E13	Meals	(blank)	(blank)	0	WKD	1827989649	2.00
593040	OH corrective maint repair	202509	80407663	E13	Meals	(blank)	(blank)	0	WKD	1835218785	1.17
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1827991958	2.00
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1827991970	0.50
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1827997408	1.00
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1827999089	2.00
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1828000018	1.00
593040	OH corrective maint repair	202509	80407665	E13	Meals	(blank)	(blank)	0	WKD	1828000028	0.50
593040	OH corrective maint repair	202509	80407928	E13	Meals	(blank)	(blank)	0	WKD	1827993703	1.00
593040	OH corrective maint repair	202509	80407928	E13	Meals	(blank)	(blank)	0	WKD	1829575385	14.38
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827984507	1.00
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827984832	1.00
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827985416	0.50
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827986130	0.50
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827986528	1.00
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827994205	1.00
593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1827995413	0.50

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593040	OH corrective maint repair	202509	80407986	E13	Meals	(blank)	(blank)	0	WKD	1828004470	1.00
593040	OH corrective maint repair	202509	80408410	E13	Meals	(blank)	(blank)	0	WKD	1827994805	1.00
593040	OH corrective maint repair	202509	80409228	E13	Meals	(blank)	(blank)	0	WKD	1833996152	1.00
593040	OH corrective maint repair	202509	80409228	E13	Meals	(blank)	(blank)	0	WKD	1833998059	1.00
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1827984123	1.00
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1827990437	1.00
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1827990513	1.00
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1828000325	1.00
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1829575386	(0.05)
593040	OH corrective maint repair	202509	80409237	E13	Meals	(blank)	(blank)	0	WKD	1829575394	(0.16)
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827985133	4.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827985602	4.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827985606	0.50
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827989947	2.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827991554	0.50
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1827995810	1.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1828000457	2.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1828004195	1.00
593040	OH corrective maint repair	202509	80409806	E13	Meals	(blank)	(blank)	0	WKD	1828005364	2.00
593040	OH corrective maint repair	202509	80409856	E13	Meals	(blank)	(blank)	0	WKD	1827991584	1.00
593040	OH corrective maint repair	202509	80409856	E13	Meals	(blank)	(blank)	0	WKD	1829575387	19.00
593040	OH corrective maint repair	202509	80410046	E13	Meals	(blank)	(blank)	0	WKD	1828002777	1.00
593040	OH corrective maint repair	202509	80410052	E13	Meals	(blank)	(blank)	0	WKD	1833986758	0.18
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827984634	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827984638	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827984642	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827984846	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827985027	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827986249	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827987932	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827988844	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1827994837	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828001458	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828001470	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828001596	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828001834	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828002171	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828002307	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828002398	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828002402	0.50
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828002707	2.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1828003196	1.00
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1831810886	(8.70)
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1831810888	(3.87)
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1831811033	(9.66)
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833976254	0.03
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833977047	0.02
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833977770	0.03
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833978557	0.02
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833979301	0.02
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833991665	0.02
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833992143	0.03
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833992630	0.07
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833992637	0.02
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833993390	0.07
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833994350	0.03
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833994976	0.07
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833996462	0.07
593040	OH corrective maint repair	202509	80410265	E13	Meals	(blank)	(blank)	0	WKD	1833998075	0.07
593040	OH corrective maint repair	202509	80411540	E13	Meals	(blank)	(blank)	0	WKD	1827985667	0.50
593040	OH corrective maint repair	202509	80411540	E13	Meals	(blank)	(blank)	0	WKD	1827986962	0.50
593040	OH corrective maint repair	202509	80411540	E13	Meals	(blank)	(blank)	0	WKD	1827989033	0.50
593040	OH corrective maint repair	202509	80411540	E13	Meals	(blank)	(blank)	0	WKD	1827990342	0.50
593040	OH corrective maint repair	202509	80412861	E13	Meals	(blank)	(blank)	0	WKD	1827986279	1.00
593040	OH corrective maint repair	202509	80412861	E13	Meals	(blank)	(blank)	0	WKD	1827987799	1.00
593040	OH corrective maint repair	202509	80412861	E13	Meals	(blank)	(blank)	0	WKD	1827987854	1.00
593040	OH corrective maint repair	202509	80412861	E13	Meals	(blank)	(blank)	0	WKD	1828004176	1.00
593040	OH corrective maint repair	202509	80413050	E13	Meals	(blank)	(blank)	0	WKD	1827989357	2.00
593040	OH corrective maint repair	202509	80413257	E13	Meals	(blank)	(blank)	0	WKD	1827983505	1.00
593040	OH corrective maint repair	202509	80413257	E13	Meals	(blank)	(blank)	0	WKD	1828002917	1.00
593040	OH corrective maint repair	202509	80413257	E13	Meals	(blank)	(blank)	0	WKD	1828004348	1.00
593040	OH corrective maint repair	202509	80415885	E13	Meals	(blank)	(blank)	0	WKD	1827986449	2.00
593040	OH corrective maint repair	202509	80415885	E13	Meals	(blank)	(blank)	0	WKD	1827988640	2.00
593040	OH corrective maint repair	202509	80415885	E13	Meals	(blank)	(blank)	0	WKD	1828002465	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833973599	2.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833975146	1.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833983430	0.50
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833984365	1.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833984752	2.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833985404	1.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833987099	2.00
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833990956	0.50
593040	OH corrective maint repair	202509	80416036	E13	Meals	(blank)	(blank)	0	WKD	1833991294	1.00
593040	OH corrective maint repair	202509	80416039	E13	Meals	(blank)	(blank)	0	WKD	1833988682	2.00
593040	OH corrective maint repair	202509	80416039	E13	Meals	(blank)	(blank)	0	WKD	1833990166	1.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827983483	1.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827983528	2.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827986940	4.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827988148	4.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827988443	2.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827990753	2.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1827991255	4.00
593040	OH corrective maint repair	202509	80416052	E13	Meals	(blank)	(blank)	0	WKD	1828004594	2.49
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1827987729	1.00
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1827988595	1.00
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1827989073	1.00
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1828001154	1.00
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1828001562	1.00
593040	OH corrective maint repair	202509	80416705	E13	Meals	(blank)	(blank)	0	WKD	1828002734	1.00
593040	OH corrective maint repair	202509	80417517	E13	Meals	(blank)	(blank)	0	WKD	1833984983	0.43
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1827983649	1.00
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1827989839	2.00
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1827990797	1.00
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1827991199	1.00
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1827991261	1.20
593040	OH corrective maint repair	202509	80417528	E13	Meals	(blank)	(blank)	0	WKD	1833977691	1.00
593040	OH corrective maint repair	202509	80417545	E13	Meals	(blank)	(blank)	0	WKD	1833974619	2.00
593040	OH corrective maint repair	202509	80417545	E13	Meals	(blank)	(blank)	0	WKD	1833983184	2.00
593040	OH corrective maint repair	202509	80417545	E13	Meals	(blank)	(blank)	0	WKD	1833986107	2.00
593040	OH corrective maint repair	202509	80417545	E13	Meals	(blank)	(blank)	0	WKD	1833987502	2.00
593040	OH corrective maint repair	202509	80417545	E13	Meals	(blank)	(blank)	0	WKD	1833990671	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833975250	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833976174	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833981580	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833985918	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833986614	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833991177	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833992348	1.00
593040	OH corrective maint repair	202509	80417555	E13	Meals	(blank)	(blank)	0	WKD	1833998141	1.00
593040	OH corrective maint repair	202509	80417580	E13	Meals	(blank)	(blank)	0	WKD	1827984404	0.50
593040	OH corrective maint repair	202509	80417580	E13	Meals	(blank)	(blank)	0	WKD	1827991461	0.50
593040	OH corrective maint repair	202509	80417580	E13	Meals	(blank)	(blank)	0	WKD	1827991588	0.50
593040	OH corrective maint repair	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833974070	6.18
593040	OH corrective maint repair	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833974082	6.18
593040	OH corrective maint repair	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1833981317	6.18
593040	OH corrective maint repair	202509	80417594	E13	Meals	(blank)	(blank)	0	WKD	1835218788	0.01
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833974186	1.00
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833975716	1.00
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833985086	1.00
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833986443	1.00
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833989933	1.00
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833991066	0.50
593040	OH corrective maint repair	202509	80418028	E13	Meals	(blank)	(blank)	0	WKD	1833991654	1.00
593040	OH corrective maint repair	202509	80418826	E13	Meals	(blank)	(blank)	0	WKD	1833983925	2.00
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833981022	2.30
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833991832	4.60
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833992257	4.60
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833994918	4.60
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833995696	4.60
593040	OH corrective maint repair	202509	80418831	E13	Meals	(blank)	(blank)	0	WKD	1833995753	2.30
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833975016	0.50
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833975163	2.00
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833975345	2.00
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833982391	0.50
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833982555	2.00
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833985584	2.00
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833986093	0.50
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833986460	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833986668	2.00
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833987186	0.50
593040	OH corrective maint repair	202509	80418861	E13	Meals	(blank)	(blank)	0	WKD	1833987588	0.50
593040	OH corrective maint repair	202509	80419297	E13	Meals	(blank)	(blank)	0	WKD	1833993592	1.00
593040	OH corrective maint repair	202509	80419297	E13	Meals	(blank)	(blank)	0	WKD	1833993709	1.00
593040	OH corrective maint repair	202509	80419297	E13	Meals	(blank)	(blank)	0	WKD	1833998137	1.00
593040	OH corrective maint repair	202509	80419402	E13	Meals	(blank)	(blank)	0	WKD	1833973646	2.00
593040	OH corrective maint repair	202509	80419402	E13	Meals	(blank)	(blank)	0	WKD	1833979565	2.00
593040	OH corrective maint repair	202509	80419402	E13	Meals	(blank)	(blank)	0	WKD	1833984188	2.00
593040	OH corrective maint repair	202509	80419402	E13	Meals	(blank)	(blank)	0	WKD	1833986783	2.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833973528	0.50
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833973789	0.50
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833977536	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833978206	0.50
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833979841	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833984813	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833985230	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833986934	0.50
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833986938	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833990218	0.50
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833991212	1.00
593040	OH corrective maint repair	202509	80419441	E13	Meals	(blank)	(blank)	0	WKD	1833991220	0.50
593040	OH corrective maint repair	202509	80419622	E13	Meals	(blank)	(blank)	0	WKD	1833979862	2.00
593040	OH corrective maint repair	202509	80419622	E13	Meals	(blank)	(blank)	0	WKD	1833982551	1.00
593040	OH corrective maint repair	202509	80419622	E13	Meals	(blank)	(blank)	0	WKD	1833982736	1.00
593040	OH corrective maint repair	202509	80419622	E13	Meals	(blank)	(blank)	0	WKD	1833989528	2.00
593040	OH corrective maint repair	202509	80420112	E13	Meals	(blank)	(blank)	0	WKD	1833975310	1.00
593040	OH corrective maint repair	202509	80420112	E13	Meals	(blank)	(blank)	0	WKD	1833979409	0.50
593040	OH corrective maint repair	202509	80420112	E13	Meals	(blank)	(blank)	0	WKD	1833979512	1.00
593040	OH corrective maint repair	202509	80420112	E13	Meals	(blank)	(blank)	0	WKD	1833979610	1.00
593040	OH corrective maint repair	202509	80420112	E13	Meals	(blank)	(blank)	0	WKD	1833990256	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833974044	0.50
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833975123	0.50
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833979633	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833982207	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833983683	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833984269	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833984611	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833984805	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833986489	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833986990	0.50
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833987068	0.50
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833987534	1.00
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833989090	0.50
593040	OH corrective maint repair	202509	80420193	E13	Meals	(blank)	(blank)	0	WKD	1833997456	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833973759	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833974604	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833974608	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833982758	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833985326	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833987378	2.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833987584	0.50
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833987932	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833989017	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833989264	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833989453	1.00
593040	OH corrective maint repair	202509	80420634	E13	Meals	(blank)	(blank)	0	WKD	1833990093	2.00
593040	OH corrective maint repair	202509	80420660	E13	Meals	(blank)	(blank)	0	WKD	1833987125	2.00
593040	OH corrective maint repair	202509	80420660	E13	Meals	(blank)	(blank)	0	WKD	1833989886	1.00
593040	OH corrective maint repair	202509	80420660	E13	Meals	(blank)	(blank)	0	WKD	1833990485	2.00
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833973447	0.16
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980059	0.48
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980617	0.16
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833980621	0.64
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833984450	0.64
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833986333	0.16
593040	OH corrective maint repair	202509	80420727	E13	Meals	(blank)	(blank)	0	WKD	1833987510	0.64
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833973779	4.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833974285	1.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833974564	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833979804	0.50
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833982274	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833983783	1.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833987645	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833987892	0.50
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833988492	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833989212	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833989506	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833989939	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833990047	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833990649	1.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833990741	0.50
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833990764	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833990978	2.00
593040	OH corrective maint repair	202509	80420730	E13	Meals	(blank)	(blank)	0	WKD	1833996129	2.00
593040	OH corrective maint repair	202509	80421233	E13	Meals	(blank)	(blank)	0	WKD	1833984919	1.00
593040	OH corrective maint repair	202509	80421233	E13	Meals	(blank)	(blank)	0	WKD	1833987328	1.00
593040	OH corrective maint repair	202509	80421233	E13	Meals	(blank)	(blank)	0	WKD	1833988461	1.00
593040	OH corrective maint repair	202509	80421438	E13	Meals	(blank)	(blank)	0	WKD	1833974126	3.00
593040	OH corrective maint repair	202509	80421438	E13	Meals	(blank)	(blank)	0	WKD	1833987621	2.00
593040	OH corrective maint repair	202509	80421438	E13	Meals	(blank)	(blank)	0	WKD	1833988366	2.00
593040	OH corrective maint repair	202509	80421854	E13	Meals	(blank)	(blank)	0	WKD	1833973916	3.03
593040	OH corrective maint repair	202509	80421854	E13	Meals	(blank)	(blank)	0	WKD	1833989208	3.03
593040	OH corrective maint repair	202509	80422533	E13	Meals	(blank)	(blank)	0	WKD	1833985120	1.00
593040	OH corrective maint repair	202509	80422533	E13	Meals	(blank)	(blank)	0	WKD	1833985444	1.00
593040	OH corrective maint repair	202509	80422533	E13	Meals	(blank)	(blank)	0	WKD	1833989682	1.00
593040	OH corrective maint repair	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833978946	0.70
593040	OH corrective maint repair	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833981265	0.70
593040	OH corrective maint repair	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833991742	0.70
593040	OH corrective maint repair	202509	80422543	E13	Meals	(blank)	(blank)	0	WKD	1833994499	0.70
593040	OH corrective maint repair	202509	80422954	E13	Meals	(blank)	(blank)	0	WKD	1833977166	1.00
593040	OH corrective maint repair	202509	80422954	E13	Meals	(blank)	(blank)	0	WKD	1833992379	1.00
593040	OH corrective maint repair	202509	80422954	E13	Meals	(blank)	(blank)	0	WKD	1833997989	1.00
593040	OH corrective maint repair	202509	80423247	E13	Meals	(blank)	(blank)	0	WKD	1833976304	1.00
593040	OH corrective maint repair	202509	80423247	E13	Meals	(blank)	(blank)	0	WKD	1833977154	2.00
593040	OH corrective maint repair	202509	80423247	E13	Meals	(blank)	(blank)	0	WKD	1833978689	1.00
593040	OH corrective maint repair	202509	80423247	E13	Meals	(blank)	(blank)	0	WKD	1833982023	2.00
593040	OH corrective maint repair	202509	80425616	E13	Meals	(blank)	(blank)	0	WKD	1833978736	1.00
593040	OH corrective maint repair	202509	80425616	E13	Meals	(blank)	(blank)	0	WKD	1833981272	1.00
593040	OH corrective maint repair	202509	80425616	E13	Meals	(blank)	(blank)	0	WKD	1833992068	1.00
593040	OH corrective maint repair	202509	80425616	E13	Meals	(blank)	(blank)	0	WKD	1833992858	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80425616	E13	Meals	(blank)	(blank)	0	WKD	1833994429	1.00
593040	OH corrective maint repair	202509	80425715	E13	Meals	(blank)	(blank)	0	WKD	1833976998	1.00
593040	OH corrective maint repair	202509	80425715	E13	Meals	(blank)	(blank)	0	WKD	1833977438	1.00
593040	OH corrective maint repair	202509	80425715	E13	Meals	(blank)	(blank)	0	WKD	1833993689	1.00
593040	OH corrective maint repair	202509	80425715	E13	Meals	(blank)	(blank)	0	WKD	1833995439	1.00
593040	OH corrective maint repair	202509	80425976	E13	Meals	(blank)	(blank)	0	WKD	1833996147	1.00
593040	OH corrective maint repair	202509	80426828	E13	Meals	(blank)	(blank)	0	WKD	1833976095	0.50
593040	OH corrective maint repair	202509	80426828	E13	Meals	(blank)	(blank)	0	WKD	1833976129	1.50
593040	OH corrective maint repair	202509	80426828	E13	Meals	(blank)	(blank)	0	WKD	1833992683	0.50
593040	OH corrective maint repair	202509	80426828	E13	Meals	(blank)	(blank)	0	WKD	1833998110	0.50
593040	OH corrective maint repair	202509	80426834	E13	Meals	(blank)	(blank)	0	WKD	1833992433	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833978244	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833981666	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833981973	0.50
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833982028	0.50
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833991725	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833993549	0.50
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833993833	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833995833	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833996062	1.00
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833996066	0.50
593040	OH corrective maint repair	202509	80427042	E13	Meals	(blank)	(blank)	0	WKD	1833997597	0.50
593040	OH corrective maint repair	202509	80427049	E13	Meals	(blank)	(blank)	0	WKD	1833995180	2.00
593040	OH corrective maint repair	202509	80427049	E13	Meals	(blank)	(blank)	0	WKD	1833995213	0.50
593040	OH corrective maint repair	202509	80427955	E13	Meals	(blank)	(blank)	0	WKD	1833978958	1.00
593040	OH corrective maint repair	202509	80427955	E13	Meals	(blank)	(blank)	0	WKD	1833981788	1.00
593040	OH corrective maint repair	202509	80427955	E13	Meals	(blank)	(blank)	0	WKD	1833995101	1.00
593040	OH corrective maint repair	202509	80427961	E13	Meals	(blank)	(blank)	0	WKD	1833978455	1.00
593040	OH corrective maint repair	202509	80427961	E13	Meals	(blank)	(blank)	0	WKD	1833980753	1.00
593040	OH corrective maint repair	202509	80427961	E13	Meals	(blank)	(blank)	0	WKD	1833993805	1.00
593040	OH corrective maint repair	202509	80427976	E13	Meals	(blank)	(blank)	0	WKD	1833996806	2.00
593040	OH corrective maint repair	202509	80427980	E13	Meals	(blank)	(blank)	0	WKD	1833978429	1.00
593040	OH corrective maint repair	202509	80427980	E13	Meals	(blank)	(blank)	0	WKD	1833991967	1.00
593040	OH corrective maint repair	202509	80427980	E13	Meals	(blank)	(blank)	0	WKD	1833992181	1.00
593040	OH corrective maint repair	202509	80427980	E13	Meals	(blank)	(blank)	0	WKD	1833996300	1.00
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833991882	0.50
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833992877	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833993461	1.00
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833995536	1.00
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833995932	0.50
593040	OH corrective maint repair	202509	80429928	E13	Meals	(blank)	(blank)	0	WKD	1833995944	1.00
593040	OH corrective maint repair	202509	80429932	E13	Meals	(blank)	(blank)	0	WKD	1833981458	1.00
593040	OH corrective maint repair	202509	80429932	E13	Meals	(blank)	(blank)	0	WKD	1833993010	1.00
593040	OH corrective maint repair	202509	80429947	E13	Meals	(blank)	(blank)	0	WKD	1833992956	1.00
593040	OH corrective maint repair	202509	80429947	E13	Meals	(blank)	(blank)	0	WKD	1833993308	1.00
593040	OH corrective maint repair	202509	80429947	E13	Meals	(blank)	(blank)	0	WKD	1833998127	1.00
593040	OH corrective maint repair	202509	80429978	E13	Meals	(blank)	(blank)	0	WKD	1833977959	0.50
593040	OH corrective maint repair	202509	80429978	E13	Meals	(blank)	(blank)	0	WKD	1833991688	0.50
593040	OH corrective maint repair	202509	80429978	E13	Meals	(blank)	(blank)	0	WKD	1833996308	0.50
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1827991988	0.13
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1827991990	0.07
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1827991992	0.13
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1827991994	0.07
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1828001431	0.26
593040	OH corrective maint repair	202509	80430160	E13	Meals	(blank)	(blank)	0	WKD	1833998189	0.13
593040	OH corrective maint repair	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826484879	(0.45)
593040	OH corrective maint repair	202509	80457971	E13	Meals	(blank)	(blank)	0	WKD	1826518439	(7.50)
593040	OH corrective maint repair	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835215968	(0.04)
593040	OH corrective maint repair	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835215970	(0.04)
593040	OH corrective maint repair	202509	80493911	E13	Meals	(blank)	(blank)	0	WKD	1835215973	(0.04)
593040	OH corrective maint repair	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826500822	0.01
593040	OH corrective maint repair	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826501164	0.02
593040	OH corrective maint repair	202509	80508601	E13	Meals	(blank)	(blank)	0	WKD	1826484878	0.38
593040	OH corrective maint repair	202509	80511947	E13	Meals	(blank)	(blank)	0	WKD	1832292996	(5.00)
593040	OH corrective maint repair	202509	80517189	E13	Meals	(blank)	(blank)	0	WKD	1835215969	(8.30)
593040	OH corrective maint repair	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1826517345	(1.00)
593040	OH corrective maint repair	202509	80525114	E13	Meals	(blank)	(blank)	0	WKD	1831810881	0.19
593040	OH corrective maint repair	202509	80783780	E13	Meals	(blank)	(blank)	0	SCL	1831795003	(0.19)
593040	OH corrective maint repair	202509	80783780	E13	Meals	(blank)	(blank)	0	SCR	1831795004	0.19
593040	OH corrective maint repair	202509	80783780	E13	Meals	(blank)	(blank)	0	SCV	1831795005	(0.19)
593040	OH corrective maint repair	202509	80783780	E13	Meals	(blank)	(blank)	0	WKD	1831795006	(0.86)
593040	OH corrective maint repair	202509	80871910	E13	Meals	(blank)	(blank)	0	SCV	1826506045	0.36
593040	OH corrective maint repair	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826509583	0.12
593040	OH corrective maint repair	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826515571	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	81191066	E13	Meals	(blank)	(blank)	0	WKD	1826484996	(0.55)
593040	OH corrective maint repair	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826484997	(0.01)
593040	OH corrective maint repair	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826485757	(0.02)
593040	OH corrective maint repair	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826485773	(0.01)
593040	OH corrective maint repair	202509	81258135	E13	Meals	(blank)	(blank)	0	CAN	1830918094	(16.40)
593040	OH corrective maint repair	202509	81258135	E13	Meals	(blank)	(blank)	0	WKD	1830918095	(49.21)
593040	OH corrective maint repair	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485005	(5.57)
593040	OH corrective maint repair	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485297	(1.85)
593040	OH corrective maint repair	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485330	(1.85)
593040	OH corrective maint repair	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485748	(5.57)
593040	OH corrective maint repair	202509	81287549	E13	Meals	(blank)	(blank)	0	WKD	1826485760	(1.85)
593040	OH corrective maint repair	202509	81341457	E13	Meals	(blank)	(blank)	0	WKD	1826485313	19.00
593040	OH corrective maint repair	202509	81587808	E13	Meals	(blank)	(blank)	0	WKD	1831811163	(3.13)
593040	OH corrective maint repair	202509	81732800	E13	Meals	(blank)	(blank)	0	WKD	1833993039	1.00
593040	OH corrective maint repair	202509	81927856	E13	Meals	(blank)	(blank)	0	WKD	1831810882	0.02
593040	OH corrective maint repair	202509	81927856	E13	Meals	(blank)	(blank)	0	WKD	1831811036	0.01
593040	OH corrective maint repair	202509	81927856	E13	Meals	(blank)	(blank)	0	WKD	1831811042	0.02
593040	OH corrective maint repair	202509	81927856	E13	Meals	(blank)	(blank)	0	WKD	1831811156	(0.01)
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986339	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986655	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992559	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992964	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827996479	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997509	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997669	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828001035	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004034	0.17
593040	OH corrective maint repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004503	0.17
593040	OH corrective maint repair	202509	82118472	E13	Meals	(blank)	(blank)	0	WKD	1826517346	(20.00)
593040	OH corrective maint repair	202509	82138696	E13	Meals	(blank)	(blank)	0	WKD	1827993610	1.00
593040	OH corrective maint repair	202509	82138696	E13	Meals	(blank)	(blank)	0	WKD	1827993630	1.00
593040	OH corrective maint repair	202509	82138696	E13	Meals	(blank)	(blank)	0	WKD	1827995604	1.00
593040	OH corrective maint repair	202509	82138696	E13	Meals	(blank)	(blank)	0	WKD	1827997174	2.00
593040	OH corrective maint repair	202509	82241395	E13	Meals	(blank)	(blank)	0	WKD	1826517334	(0.19)
593040	OH corrective maint repair	202509	82264809	E13	Meals	(blank)	(blank)	0	WKD	1830549820	(0.40)
593040	OH corrective maint repair	202509	82271685	E13	Meals	(blank)	(blank)	0	WKD	1831810883	(1.30)
593040	OH corrective maint repair	202509	82283367	E13	Meals	(blank)	(blank)	0	WKD	1831794999	(1.74)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	82352377	E13	Meals	(blank)	(blank)	0	WKD	1833889636	0.26
593040	OH corrective maint repair	202509	82442801	E13	Meals	(blank)	(blank)	0	WKD	1831810887	(4.22)
593040	OH corrective maint repair	202509	82457643	E13	Meals	(blank)	(blank)	0	WKD	1830042674	38.00
593040	OH corrective maint repair	202509	82481289	E13	Meals	(blank)	(blank)	0	SCL	1826485750	0.16
593040	OH corrective maint repair	202509	82481289	E13	Meals	(blank)	(blank)	0	SCR	1826485751	(0.16)
593040	OH corrective maint repair	202509	82481289	E13	Meals	(blank)	(blank)	0	SCV	1826485752	0.16
593040	OH corrective maint repair	202509	82481289	E13	Meals	(blank)	(blank)	0	WKD	1826485758	0.13
593040	OH corrective maint repair	202509	82489259	E13	Meals	(blank)	(blank)	0	WKD	1831811012	0.58
593040	OH corrective maint repair	202509	82654454	E13	Meals	(blank)	(blank)	0	WKD	1827984915	0.05
593040	OH corrective maint repair	202509	82654454	E13	Meals	(blank)	(blank)	0	WKD	1827986937	0.05
593040	OH corrective maint repair	202509	82672361	E13	Meals	(blank)	(blank)	0	WKD	1830918487	(0.18)
593040	OH corrective maint repair	202509	82700899	E13	Meals	(blank)	(blank)	0	WKD	1830042675	76.00
593040	OH corrective maint repair	202509	82700899	E13	Meals	(blank)	(blank)	0	WKD	1830042679	19.00
593040	OH corrective maint repair	202509	82713462	E13	Meals	(blank)	(blank)	0	WKD	1826517956	(80.00)
593040	OH corrective maint repair	202509	82791089	E13	Meals	(blank)	(blank)	0	WKD	1826509526	75.26
593040	OH corrective maint repair	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853677	0.02
593040	OH corrective maint repair	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853678	0.02
593040	OH corrective maint repair	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853679	0.01
593040	OH corrective maint repair	202509	82822147	E13	Meals	(blank)	(blank)	0	WKD	1832292062	76.00
593040	OH corrective maint repair	202509	82822147	E13	Meals	(blank)	(blank)	0	WKD	1832292063	19.00
593040	OH corrective maint repair	202509	82931094	E13	Meals	(blank)	(blank)	0	WKD	1830549827	(0.46)
593040	OH corrective maint repair	202509	82936904	E13	Meals	(blank)	(blank)	0	CAN	1826485006	(1.03)
593040	OH corrective maint repair	202509	82936904	E13	Meals	(blank)	(blank)	0	CAN	1826485772	(0.34)
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616477	14.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616479	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616481	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616483	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616627	7.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616629	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616631	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823616633	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823617603	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823617605	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823617607	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823617609	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618632	7.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618634	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618636	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618638	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618753	14.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618755	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618757	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823618759	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823619247	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823619248	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620311	7.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620313	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620315	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620317	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620327	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620329	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620331	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620440	14.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620442	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620444	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620446	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620464	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620466	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620468	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620470	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620472	7.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620474	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823620587	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632118	8.34
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632120	0.91
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632122	7.57
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632132	1.59
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632134	4.17
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632136	0.45
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632138	3.79
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632140	3.18
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632142	8.34
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632144	0.91
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823632146	7.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634139	6.37
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634141	16.68
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634143	1.81
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634145	15.14
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634147	1.59
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634149	4.17
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634151	0.45
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634153	3.79
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634301	6.37
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634303	16.68
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634305	1.81
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634307	15.14
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1823634324	3.18
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1829875962	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100103	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100105	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100107	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100109	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100265	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100268	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100380	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100390	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100392	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100394	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100396	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100406	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100408	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100410	2.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835100696	8.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835102123	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835102125	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835102127	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835296264	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835296266	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835296268	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835296270	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835296296	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298625	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298627	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298654	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298656	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298658	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298766	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835298930	8.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300085	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300087	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300089	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300099	14.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300288	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300290	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300292	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300294	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300312	7.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300314	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300316	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300317	0.50
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300510	14.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300512	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300514	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300516	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300674	28.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300676	8.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300678	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300806	42.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300810	3.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300812	3.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300822	14.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300825	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835300935	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835301233	1.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835301238	2.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1835301239	4.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1824175796	10.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1824188284	10.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1824201122	10.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1824206178	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1824208195	20.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833295990	20.00
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593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833302461	80.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833310405	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833310478	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833311087	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833318478	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833327009	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833327011	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833327470	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833329394	20.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833329398	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833330778	40.00
593040	OH corrective maint repair	202509	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1833333488	40.00
593040	OH corrective maint repair	202509	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1824197633	40.00
593040	OH corrective maint repair	202509	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1833323439	40.00
593040	OH corrective maint repair	202509	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1824187655	10.00
593040	OH corrective maint repair	202509	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1833323873	20.00
593040	OH corrective maint repair	202509	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1833324580	20.00
593040	OH corrective maint repair	202509	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1833328797	20.00
593040	OH corrective maint repair	202509	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1833332859	10.00
593040	OH corrective maint repair	202510	80014393	E13	Meals	(blank)	(blank)	0	WKD	1851232497	0.20
593040	OH corrective maint repair	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841040949	(0.01)
593040	OH corrective maint repair	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841040968	0.16
593040	OH corrective maint repair	202510	80042280	E13	Meals	(blank)	(blank)	0	WKD	1841041110	(0.17)
593040	OH corrective maint repair	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841040818	0.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80042713	E13	Meals	(blank)	(blank)	0	SCV	1841041112	0.43
593040	OH corrective maint repair	202510	80042713	E13	Meals	(blank)	(blank)	0	WKD	1841040823	0.14
593040	OH corrective maint repair	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1841040809	1.71
593040	OH corrective maint repair	202510	80098482	E13	Meals	(blank)	(blank)	0	WKD	1841040982	0.01
593040	OH corrective maint repair	202510	80098482	E13	Meals	(blank)	(blank)	0	WKD	1841040983	0.01
593040	OH corrective maint repair	202510	80098483	E13	Meals	(blank)	(blank)	0	WKD	1841040817	0.01
593040	OH corrective maint repair	202510	80098483	E13	Meals	(blank)	(blank)	0	WKD	1841041099	0.01
593040	OH corrective maint repair	202510	80103505	E13	Meals	(blank)	(blank)	0	WKD	1842277406	1.00
593040	OH corrective maint repair	202510	80103505	E13	Meals	(blank)	(blank)	0	WKD	1842285691	1.00
593040	OH corrective maint repair	202510	80108906	E13	Meals	(blank)	(blank)	0	WKD	1841040821	(0.01)
593040	OH corrective maint repair	202510	80124139	E13	Meals	(blank)	(blank)	0	WKD	1840980856	0.17
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685630	0.64
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685634	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685638	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685666	2.23
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685670	0.64
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685674	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685694	(0.16)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685698	(0.16)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685874	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685878	2.23
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685882	0.64
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685886	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685982	2.23
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685986	0.64
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841685990	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686004	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686008	(2.23)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686012	(0.64)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686101	4.46
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686170	2.23
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686174	0.64
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686178	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686182	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686218	6.69
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686222	1.91
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686226	0.48

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686230	0.16
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686587	1.27
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686591	0.32
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686595	0.32
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686615	4.46
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686619	1.27
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686623	0.32
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686723	0.32
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841686965	2.23
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687178	(0.32)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687182	(4.46)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687186	(1.27)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687202	0.48
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687264	(0.32)
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687350	4.46
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687354	1.27
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687358	0.32
593040	OH corrective maint repair	202510	80131585	E13	Meals	(blank)	(blank)	0	CAN	1841687421	0.32
593040	OH corrective maint repair	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1841007673	(1.00)
593040	OH corrective maint repair	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1841007674	(19.00)
593040	OH corrective maint repair	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842586317	0.03
593040	OH corrective maint repair	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842586318	1.34
593040	OH corrective maint repair	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842586319	(1.24)
593040	OH corrective maint repair	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1843554486	0.02
593040	OH corrective maint repair	202510	80162725	E13	Meals	(blank)	(blank)	0	WKD	1846756065	0.01
593040	OH corrective maint repair	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842586316	(0.02)
593040	OH corrective maint repair	202510	80170719	E13	Meals	(blank)	(blank)	0	WKD	1842586320	(0.12)
593040	OH corrective maint repair	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1841040975	(0.13)
593040	OH corrective maint repair	202510	80171300	E13	Meals	(blank)	(blank)	0	WKD	1841040976	(0.13)
593040	OH corrective maint repair	202510	80175733	E13	Meals	(blank)	(blank)	0	WKD	1847706516	19.00
593040	OH corrective maint repair	202510	80181965	E13	Meals	(blank)	(blank)	0	WKD	1842576077	(1.76)
593040	OH corrective maint repair	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847716157	(2.69)
593040	OH corrective maint repair	202510	80200196	E13	Meals	(blank)	(blank)	0	WKD	1841007655	(3.62)
593040	OH corrective maint repair	202510	80200196	E13	Meals	(blank)	(blank)	0	WKD	1841007656	(20.03)
593040	OH corrective maint repair	202510	80205411	E13	Meals	(blank)	(blank)	0	WKD	1846755575	(1.21)
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848408458	1.34
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848416670	1.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419667	1.34
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419900	1.34
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848420668	1.34
593040	OH corrective maint repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848421783	0.67
593040	OH corrective maint repair	202510	80213827	E13	Meals	(blank)	(blank)	0	SCV	1846749178	(8.15)
593040	OH corrective maint repair	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846749176	(6.06)
593040	OH corrective maint repair	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846749179	(1.52)
593040	OH corrective maint repair	202510	80217315	E13	Meals	(blank)	(blank)	0	WKD	1841040831	(5.06)
593040	OH corrective maint repair	202510	80223724	E13	Meals	(blank)	(blank)	0	WKD	1841007657	(0.03)
593040	OH corrective maint repair	202510	80225263	E13	Meals	(blank)	(blank)	0	WKD	1841040832	0.06
593040	OH corrective maint repair	202510	80249048	E13	Meals	(blank)	(blank)	0	SCV	1841040819	(0.27)
593040	OH corrective maint repair	202510	80249048	E13	Meals	(blank)	(blank)	0	WKD	1841040810	(0.03)
593040	OH corrective maint repair	202510	80249048	E13	Meals	(blank)	(blank)	0	WKD	1841040824	(0.24)
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842262997	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263009	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263033	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263037	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263041	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263057	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263353	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842263814	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842264466	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842265099	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842265452	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842265571	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842270507	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842270855	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842270864	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842271585	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842271824	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842272477	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842273142	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842274510	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842275283	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842275552	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842275831	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842276076	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842276086	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842276165	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842276418	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842277115	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842277187	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842277573	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842277879	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842277970	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842278556	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842282009	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842283758	0.50
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842283762	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842286104	2.00
593040	OH corrective maint repair	202510	80253003	E13	Meals	(blank)	(blank)	0	WKD	1842286314	2.00
593040	OH corrective maint repair	202510	80256084	E13	Meals	(blank)	(blank)	0	WKD	1849241568	57.00
593040	OH corrective maint repair	202510	80257032	E13	Meals	(blank)	(blank)	0	WKD	1841041107	19.00
593040	OH corrective maint repair	202510	80261596	E13	Meals	(blank)	(blank)	0	WKD	1847716154	(1.00)
593040	OH corrective maint repair	202510	80265111	E13	Meals	(blank)	(blank)	0	SCV	1842839816	(54.93)
593040	OH corrective maint repair	202510	80265111	E13	Meals	(blank)	(blank)	0	WKD	1842839817	(42.83)
593040	OH corrective maint repair	202510	80268004	E13	Meals	(blank)	(blank)	0	WKD	1848408713	0.24
593040	OH corrective maint repair	202510	80268004	E13	Meals	(blank)	(blank)	0	WKD	1848408740	0.48
593040	OH corrective maint repair	202510	80268004	E13	Meals	(blank)	(blank)	0	WKD	1848410740	0.12
593040	OH corrective maint repair	202510	80268004	E13	Meals	(blank)	(blank)	0	WKD	1848410859	0.48
593040	OH corrective maint repair	202510	80268004	E13	Meals	(blank)	(blank)	0	WKD	1848420019	0.48
593040	OH corrective maint repair	202510	80278861	E13	Meals	(blank)	(blank)	0	WKD	1841041114	0.95
593040	OH corrective maint repair	202510	80280586	E13	Meals	(blank)	(blank)	0	WKD	1847716161	(1.00)
593040	OH corrective maint repair	202510	80284302	E13	Meals	(blank)	(blank)	0	WKD	1847716156	(1.00)
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848406508	2.51
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848409645	2.51
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848410201	2.51
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848415305	2.51
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1848415929	1.26
593040	OH corrective maint repair	202510	80285669	E13	Meals	(blank)	(blank)	0	WKD	1849527890	(3.59)
593040	OH corrective maint repair	202510	80286185	E13	Meals	(blank)	(blank)	0	WKD	1841040833	(3.39)
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263143	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263157	0.12
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263692	0.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263732	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263739	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263767	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263854	0.17
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264379	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264523	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264530	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264551	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265018	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265420	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265468	0.17
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266911	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266932	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267042	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267310	0.17
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267339	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267354	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267630	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267877	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269352	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269617	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842271895	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842272211	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842274446	0.03
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276470	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276525	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276718	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276731	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277712	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277775	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284501	0.07
593040	OH corrective maint repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284798	0.17
593040	OH corrective maint repair	202510	80291629	E13	Meals	(blank)	(blank)	0	WKD	1843554485	7.59
593040	OH corrective maint repair	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1841040805	(0.08)
593040	OH corrective maint repair	202510	80292087	E13	Meals	(blank)	(blank)	0	WKD	1841040957	(0.67)
593040	OH corrective maint repair	202510	80292633	E13	Meals	(blank)	(blank)	0	SCV	1847706518	107.12
593040	OH corrective maint repair	202510	80292633	E13	Meals	(blank)	(blank)	0	WKD	1847706519	23.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80293913	E13	Meals	(blank)	(blank)	0	WKD	1841040834	(0.01)
593040	OH corrective maint repair	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841040825	0.01
593040	OH corrective maint repair	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841041101	0.02
593040	OH corrective maint repair	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847194271	(3.78)
593040	OH corrective maint repair	202510	80301294	E13	Meals	(blank)	(blank)	0	WKD	1841007533	(3.00)
593040	OH corrective maint repair	202510	80304974	E13	Meals	(blank)	(blank)	0	WKD	1846755578	(2.00)
593040	OH corrective maint repair	202510	80306615	E13	Meals	(blank)	(blank)	0	WKD	1841007810	(1.00)
593040	OH corrective maint repair	202510	80312613	E13	Meals	(blank)	(blank)	0	WKD	1845299774	45.25
593040	OH corrective maint repair	202510	80314943	E13	Meals	(blank)	(blank)	0	WKD	1846754145	1.91
593040	OH corrective maint repair	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842274401	1.37
593040	OH corrective maint repair	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279146	1.37
593040	OH corrective maint repair	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842279367	1.37
593040	OH corrective maint repair	202510	80318088	E13	Meals	(blank)	(blank)	0	WKD	1842284266	1.37
593040	OH corrective maint repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1850975552	5.16
593040	OH corrective maint repair	202510	80323289	E13	Meals	(blank)	(blank)	0	WKD	1845017437	33.55
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842262930	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842263334	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269064	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269193	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842270924	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842271020	1.35
593040	OH corrective maint repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842286827	1.35
593040	OH corrective maint repair	202510	80334050	E13	Meals	(blank)	(blank)	0	WKD	1849246805	(3.00)
593040	OH corrective maint repair	202510	80334050	E13	Meals	(blank)	(blank)	0	WKD	1849246812	(2.00)
593040	OH corrective maint repair	202510	80334050	E13	Meals	(blank)	(blank)	0	WKD	1849246813	(22.50)
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842262906	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842263783	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842264581	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842265265	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842266313	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842267221	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842269027	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842269145	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842269154	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842269189	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842272500	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842273296	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842273754	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842274807	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842275716	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842276395	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842276564	0.50
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842277739	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842278643	2.00
593040	OH corrective maint repair	202510	80336325	E13	Meals	(blank)	(blank)	0	WKD	1842282781	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842263068	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842263800	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842264391	4.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842264395	1.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842264588	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842268701	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842268705	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842269140	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842270526	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842271482	1.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842271858	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842272292	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842273299	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842273404	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842273737	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842273749	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842274640	1.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275013	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275201	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275215	2.00
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275445	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275719	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842275923	0.50
593040	OH corrective maint repair	202510	80336326	E13	Meals	(blank)	(blank)	0	WKD	1842278354	2.00
593040	OH corrective maint repair	202510	80337705	E13	Meals	(blank)	(blank)	0	WKD	1847204466	(3.30)
593040	OH corrective maint repair	202510	80347138	E13	Meals	(blank)	(blank)	0	WKD	1842263588	0.20
593040	OH corrective maint repair	202510	80347138	E13	Meals	(blank)	(blank)	0	WKD	1842265579	0.20
593040	OH corrective maint repair	202510	80347138	E13	Meals	(blank)	(blank)	0	WKD	1842274710	0.20
593040	OH corrective maint repair	202510	80347138	E13	Meals	(blank)	(blank)	0	WKD	1842276355	0.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80347138	E13	Meals	(blank)	(blank)	0	WKD	1842278460	0.20
593040	OH corrective maint repair	202510	80347167	E13	Meals	(blank)	(blank)	0	WKD	1843954936	(11.81)
593040	OH corrective maint repair	202510	80348653	E13	Meals	(blank)	(blank)	0	WKD	1842274284	0.44
593040	OH corrective maint repair	202510	80348653	E13	Meals	(blank)	(blank)	0	WKD	1842276549	0.44
593040	OH corrective maint repair	202510	80351305	E13	Meals	(blank)	(blank)	0	WKD	1849246809	(1.00)
593040	OH corrective maint repair	202510	80351611	E13	Meals	(blank)	(blank)	0	WKD	1842270107	(0.01)
593040	OH corrective maint repair	202510	80351611	E13	Meals	(blank)	(blank)	0	WKD	1842280599	(0.01)
593040	OH corrective maint repair	202510	80352433	E13	Meals	(blank)	(blank)	0	WKD	1849246807	(1.00)
593040	OH corrective maint repair	202510	80352433	E13	Meals	(blank)	(blank)	0	WKD	1849246808	(1.00)
593040	OH corrective maint repair	202510	80352882	E13	Meals	(blank)	(blank)	0	WKD	1847716162	(2.00)
593040	OH corrective maint repair	202510	80356380	E13	Meals	(blank)	(blank)	0	WKD	1841040811	(1.84)
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842268001	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842268017	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842268025	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842268037	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842269565	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842270302	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842270314	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842270652	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842270721	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842271180	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842271192	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842272783	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842273424	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842273534	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842273538	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842278872	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842279112	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842279299	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280091	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280252	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280260	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280339	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280343	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280476	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280623	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280667	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842280675	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842281545	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842282671	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842282931	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842282999	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842283334	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842283713	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842284273	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842284822	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842285321	2.00
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842285325	0.50
593040	OH corrective maint repair	202510	80360672	E13	Meals	(blank)	(blank)	0	WKD	1842285516	2.00
593040	OH corrective maint repair	202510	80361936	E13	Meals	(blank)	(blank)	0	WKD	1845299776	14.08
593040	OH corrective maint repair	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1843954933	(58.72)
593040	OH corrective maint repair	202510	80364719	E13	Meals	(blank)	(blank)	0	WKD	1845015419	(0.50)
593040	OH corrective maint repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842273522	0.09
593040	OH corrective maint repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281354	0.09
593040	OH corrective maint repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281415	0.09
593040	OH corrective maint repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842285127	0.09
593040	OH corrective maint repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842287040	0.09
593040	OH corrective maint repair	202510	80364804	E13	Meals	(blank)	(blank)	0	SCV	1841040820	0.01
593040	OH corrective maint repair	202510	80365039	E13	Meals	(blank)	(blank)	0	WKD	1841007811	(0.16)
593040	OH corrective maint repair	202510	80365039	E13	Meals	(blank)	(blank)	0	WKD	1841007812	(0.32)
593040	OH corrective maint repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843954934	46.83
593040	OH corrective maint repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843954935	3.28
593040	OH corrective maint repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843954937	0.82
593040	OH corrective maint repair	202510	80369182	E13	Meals	(blank)	(blank)	0	WKD	1842264742	0.50
593040	OH corrective maint repair	202510	80369182	E13	Meals	(blank)	(blank)	0	WKD	1842265383	1.00
593040	OH corrective maint repair	202510	80369182	E13	Meals	(blank)	(blank)	0	WKD	1842265387	0.50
593040	OH corrective maint repair	202510	80369182	E13	Meals	(blank)	(blank)	0	WKD	1842269611	2.00
593040	OH corrective maint repair	202510	80369182	E13	Meals	(blank)	(blank)	0	WKD	1842273690	2.00
593040	OH corrective maint repair	202510	80370993	E13	Meals	(blank)	(blank)	0	WKD	1847706514	19.00
593040	OH corrective maint repair	202510	80372827	E13	Meals	(blank)	(blank)	0	WKD	1848411289	2.09
593040	OH corrective maint repair	202510	80372880	E13	Meals	(blank)	(blank)	0	WKD	1842586321	(0.01)
593040	OH corrective maint repair	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1841040803	0.24
593040	OH corrective maint repair	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1842287449	1.02
593040	OH corrective maint repair	202510	80373704	E13	Meals	(blank)	(blank)	0	WKD	1842586313	38.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80378580	E13	Meals	(blank)	(blank)	0	WKD	1847716163	(2.00)
593040	OH corrective maint repair	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847706521	0.30
593040	OH corrective maint repair	202510	80380785	E13	Meals	(blank)	(blank)	0	WKD	1847706522	0.15
593040	OH corrective maint repair	202510	80383297	E13	Meals	(blank)	(blank)	0	WKD	1846755576	(1.50)
593040	OH corrective maint repair	202510	80388572	E13	Meals	(blank)	(blank)	0	WKD	1841007536	(1.00)
593040	OH corrective maint repair	202510	80388572	E13	Meals	(blank)	(blank)	0	WKD	1841007806	(2.50)
593040	OH corrective maint repair	202510	80389750	E13	Meals	(blank)	(blank)	0	WKD	1840999244	0.01
593040	OH corrective maint repair	202510	80390054	E13	Meals	(blank)	(blank)	0	WKD	1845302813	0.63
593040	OH corrective maint repair	202510	80391223	E13	Meals	(blank)	(blank)	0	WKD	1845017435	69.12
593040	OH corrective maint repair	202510	80394839	E13	Meals	(blank)	(blank)	0	WKD	1842838540	(9.00)
593040	OH corrective maint repair	202510	80395612	E13	Meals	(blank)	(blank)	0	CRV	1842736450	(0.50)
593040	OH corrective maint repair	202510	80395612	E13	Meals	(blank)	(blank)	0	CRV	1842736457	(2.00)
593040	OH corrective maint repair	202510	80395612	E13	Meals	(blank)	(blank)	0	CRV	1842736597	(2.00)
593040	OH corrective maint repair	202510	80396627	E13	Meals	(blank)	(blank)	0	CRV	1839459283	(0.50)
593040	OH corrective maint repair	202510	80396627	E13	Meals	(blank)	(blank)	0	CRV	1839459428	(0.50)
593040	OH corrective maint repair	202510	80396627	E13	Meals	(blank)	(blank)	0	CRV	1839459444	(0.50)
593040	OH corrective maint repair	202510	80396627	E13	Meals	(blank)	(blank)	0	CRV	1839459703	(0.50)
593040	OH corrective maint repair	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849246810	(3.00)
593040	OH corrective maint repair	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849246811	(3.50)
593040	OH corrective maint repair	202510	80398062	E13	Meals	(blank)	(blank)	0	WKD	1841040828	(0.28)
593040	OH corrective maint repair	202510	80400549	E13	Meals	(blank)	(blank)	0	WKD	1840064804	10.00
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839461336	(0.50)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839461736	(1.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839462026	(2.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839463984	(2.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839463992	(2.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464267	(0.50)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464313	(0.50)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464398	(0.50)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464406	(0.50)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464700	(1.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464708	(1.00)
593040	OH corrective maint repair	202510	80400577	E13	Meals	(blank)	(blank)	0	CRV	1839464991	(0.50)
593040	OH corrective maint repair	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264425	3.57
593040	OH corrective maint repair	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842264478	3.57
593040	OH corrective maint repair	202510	80402008	E13	Meals	(blank)	(blank)	0	WKD	1842276436	3.57
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	SCV	1845015416	(21.21)

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593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015414	(4.00)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015415	(1.00)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015417	(4.50)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015420	(11.50)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015421	(3.00)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015422	(0.50)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1845015423	(4.00)
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1846755579	0.50
593040	OH corrective maint repair	202510	80402010	E13	Meals	(blank)	(blank)	0	WKD	1846755580	(0.50)
593040	OH corrective maint repair	202510	80402723	E13	Meals	(blank)	(blank)	0	WKD	1840023173	20.00
593040	OH corrective maint repair	202510	80402723	E13	Meals	(blank)	(blank)	0	WKD	1840039240	20.00
593040	OH corrective maint repair	202510	80403650	E13	Meals	(blank)	(blank)	0	WKD	1849241569	7.30
593040	OH corrective maint repair	202510	80403765	E13	Meals	(blank)	(blank)	0	WKD	1842286401	0.13
593040	OH corrective maint repair	202510	80403768	E13	Meals	(blank)	(blank)	0	WKD	1842273770	0.14
593040	OH corrective maint repair	202510	80403768	E13	Meals	(blank)	(blank)	0	WKD	1842277819	0.14
593040	OH corrective maint repair	202510	80403768	E13	Meals	(blank)	(blank)	0	WKD	1842278803	0.14
593040	OH corrective maint repair	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1842271680	1.42
593040	OH corrective maint repair	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1842284068	0.71
593040	OH corrective maint repair	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850976386	(0.10)
593040	OH corrective maint repair	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850976387	(0.10)
593040	OH corrective maint repair	202510	80403772	E13	Meals	(blank)	(blank)	0	WKD	1850976388	(0.36)
593040	OH corrective maint repair	202510	80404419	E13	Meals	(blank)	(blank)	0	WKD	1841007677	(7.50)
593040	OH corrective maint repair	202510	80404419	E13	Meals	(blank)	(blank)	0	WKD	1841007679	(7.00)
593040	OH corrective maint repair	202510	80404747	E13	Meals	(blank)	(blank)	0	CRV	1842735474	(0.50)
593040	OH corrective maint repair	202510	80404747	E13	Meals	(blank)	(blank)	0	CRV	1842737610	(0.50)
593040	OH corrective maint repair	202510	80404758	E13	Meals	(blank)	(blank)	0	WKD	1850892929	(8.00)
593040	OH corrective maint repair	202510	80406386	E13	Meals	(blank)	(blank)	0	WKD	1847716160	(3.00)
593040	OH corrective maint repair	202510	80407653	E13	Meals	(blank)	(blank)	0	WKD	1849527888	0.16
593040	OH corrective maint repair	202510	80407665	E13	Meals	(blank)	(blank)	0	WKD	1841041103	10.93
593040	OH corrective maint repair	202510	80408410	E13	Meals	(blank)	(blank)	0	CRV	1843847976	(1.00)
593040	OH corrective maint repair	202510	80409806	E13	Meals	(blank)	(blank)	0	WKD	1841007680	(17.00)
593040	OH corrective maint repair	202510	80410046	E13	Meals	(blank)	(blank)	0	CRV	1839465050	(1.00)
593040	OH corrective maint repair	202510	80410265	E13	Meals	(blank)	(blank)	0	WKD	1841040951	0.02
593040	OH corrective maint repair	202510	80410265	E13	Meals	(blank)	(blank)	0	WKD	1841041117	(0.03)
593040	OH corrective maint repair	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1841007658	(1.00)
593040	OH corrective maint repair	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1841007665	(1.00)
593040	OH corrective maint repair	202510	80412861	E13	Meals	(blank)	(blank)	0	WKD	1841041120	15.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80412861	E13	Meals	(blank)	(blank)	0	WKD	1842586442	0.93
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896077	1.32
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896080	0.38
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896083	0.09
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896086	0.09
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896128	1.32
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896164	0.33
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896167	0.09
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896170	0.02
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896173	0.02
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896176	0.38
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896179	0.09
593040	OH corrective maint repair	202510	80413449	E13	Meals	(blank)	(blank)	0	CAN	1842896182	0.09
593040	OH corrective maint repair	202510	80416036	E13	Meals	(blank)	(blank)	0	WKD	1841007681	(11.00)
593040	OH corrective maint repair	202510	80416039	E13	Meals	(blank)	(blank)	0	WKD	1841007682	(3.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839468109	(1.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839468117	(1.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839468391	(1.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839471093	(1.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839471227	(1.00)
593040	OH corrective maint repair	202510	80416705	E13	Meals	(blank)	(blank)	0	CRV	1839471235	(1.00)
593040	OH corrective maint repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1841007659	(5.00)
593040	OH corrective maint repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1841007663	(1.00)
593040	OH corrective maint repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1841007664	(1.20)
593040	OH corrective maint repair	202510	80417555	E13	Meals	(blank)	(blank)	0	WKD	1841007667	(8.00)
593040	OH corrective maint repair	202510	80417580	E13	Meals	(blank)	(blank)	0	WKD	1841007668	(1.50)
593040	OH corrective maint repair	202510	80418019	E13	Meals	(blank)	(blank)	0	WKD	1846359028	20.00
593040	OH corrective maint repair	202510	80418019	E13	Meals	(blank)	(blank)	0	WKD	1846360470	20.00
593040	OH corrective maint repair	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1841007653	(2.00)
593040	OH corrective maint repair	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1841007660	(1.50)
593040	OH corrective maint repair	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1841007666	(3.00)
593040	OH corrective maint repair	202510	80418826	E13	Meals	(blank)	(blank)	0	WKD	1842576075	(2.00)
593040	OH corrective maint repair	202510	80418831	E13	Meals	(blank)	(blank)	0	WKD	1845299004	0.01
593040	OH corrective maint repair	202510	80418831	E13	Meals	(blank)	(blank)	0	WKD	1845299005	0.01
593040	OH corrective maint repair	202510	80418861	E13	Meals	(blank)	(blank)	0	WKD	1841007669	(7.50)
593040	OH corrective maint repair	202510	80418861	E13	Meals	(blank)	(blank)	0	WKD	1841007808	(7.00)
593040	OH corrective maint repair	202510	80419297	E13	Meals	(blank)	(blank)	0	WKD	1841040959	57.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80419402	E13	Meals	(blank)	(blank)	0	WKD	1842576078	(8.00)
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842263197	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842263683	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842264294	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842270902	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842271536	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842274582	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842277991	2.00
593040	OH corrective maint repair	202510	80419409	E13	Meals	(blank)	(blank)	0	WKD	1842287083	2.00
593040	OH corrective maint repair	202510	80419441	E13	Meals	(blank)	(blank)	0	WKD	1842839812	2.93
593040	OH corrective maint repair	202510	80419622	E13	Meals	(blank)	(blank)	0	WKD	1841007813	(6.00)
593040	OH corrective maint repair	202510	80420112	E13	Meals	(blank)	(blank)	0	WKD	1841040947	7.23
593040	OH corrective maint repair	202510	80420193	E13	Meals	(blank)	(blank)	0	WKD	1845299773	(10.11)
593040	OH corrective maint repair	202510	80420634	E13	Meals	(blank)	(blank)	0	WKD	1842839814	218.50
593040	OH corrective maint repair	202510	80420634	E13	Meals	(blank)	(blank)	0	WKD	1842839895	19.00
593040	OH corrective maint repair	202510	80420634	E13	Meals	(blank)	(blank)	0	WKD	1842839897	19.00
593040	OH corrective maint repair	202510	80420660	E13	Meals	(blank)	(blank)	0	WKD	1843958749	(5.00)
593040	OH corrective maint repair	202510	80420727	E13	Meals	(blank)	(blank)	0	WKD	1842586324	(0.05)
593040	OH corrective maint repair	202510	80420730	E13	Meals	(blank)	(blank)	0	WKD	1841007534	(4.00)
593040	OH corrective maint repair	202510	80420730	E13	Meals	(blank)	(blank)	0	WKD	1841007535	(6.00)
593040	OH corrective maint repair	202510	80420730	E13	Meals	(blank)	(blank)	0	WKD	1841007683	(19.00)
593040	OH corrective maint repair	202510	80420820	E13	Meals	(blank)	(blank)	0	WKD	1845017438	112.63
593040	OH corrective maint repair	202510	80421233	E13	Meals	(blank)	(blank)	0	WKD	1841007670	(3.00)
593040	OH corrective maint repair	202510	80422533	E13	Meals	(blank)	(blank)	0	WKD	1842264791	0.50
593040	OH corrective maint repair	202510	80422533	E13	Meals	(blank)	(blank)	0	WKD	1842264803	1.00
593040	OH corrective maint repair	202510	80422533	E13	Meals	(blank)	(blank)	0	WKD	1842839896	8.83
593040	OH corrective maint repair	202510	80422954	E13	Meals	(blank)	(blank)	0	WKD	1841007671	(3.00)
593040	OH corrective maint repair	202510	80423236	E13	Meals	(blank)	(blank)	0	WKD	1848412541	4.59
593040	OH corrective maint repair	202510	80423247	E13	Meals	(blank)	(blank)	0	WKD	1841040813	(0.09)
593040	OH corrective maint repair	202510	80423315	E13	Meals	(blank)	(blank)	0	WKD	1842280400	2.80
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556236	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556240	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556244	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556248	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556317	0.70
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556610	0.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556614	0.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556618	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556874	0.20
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556878	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556882	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839556998	1.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557274	1.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557278	0.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557282	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557286	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557290	1.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557413	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557417	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557421	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557425	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557477	0.40
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557481	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557485	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557517	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557521	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557525	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557529	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557772	0.20
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557776	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557780	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557886	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557890	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557894	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557898	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557946	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557950	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557954	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557958	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557962	0.35
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557966	0.10
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557970	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839557974	0.03
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839558145	0.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839558149	0.20
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839558161	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839558165	0.05
593040	OH corrective maint repair	202510	80424480	E13	Meals	(blank)	(blank)	0	CAN	1839558169	0.70
593040	OH corrective maint repair	202510	80425616	E13	Meals	(blank)	(blank)	0	WKD	1841007672	(5.00)
593040	OH corrective maint repair	202510	80425715	E13	Meals	(blank)	(blank)	0	WKD	1842586327	11.68
593040	OH corrective maint repair	202510	80425976	E13	Meals	(blank)	(blank)	0	WKD	1841007537	(1.00)
593040	OH corrective maint repair	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1841007661	(2.50)
593040	OH corrective maint repair	202510	80426828	E13	Meals	(blank)	(blank)	0	WKD	1841007676	(0.50)
593040	OH corrective maint repair	202510	80426834	E13	Meals	(blank)	(blank)	0	WKD	1841007662	(1.00)
593040	OH corrective maint repair	202510	80427042	E13	Meals	(blank)	(blank)	0	WKD	1841007654	(8.50)
593040	OH corrective maint repair	202510	80427049	E13	Meals	(blank)	(blank)	0	WKD	1841007678	(2.50)
593040	OH corrective maint repair	202510	80427955	E13	Meals	(blank)	(blank)	0	WKD	1841007652	(3.00)
593040	OH corrective maint repair	202510	80427961	E13	Meals	(blank)	(blank)	0	WKD	1842838535	(3.00)
593040	OH corrective maint repair	202510	80427976	E13	Meals	(blank)	(blank)	0	WKD	1842269954	2.00
593040	OH corrective maint repair	202510	80427976	E13	Meals	(blank)	(blank)	0	WKD	1845300168	(4.00)
593040	OH corrective maint repair	202510	80427980	E13	Meals	(blank)	(blank)	0	WKD	1841007807	(4.00)
593040	OH corrective maint repair	202510	80429917	E13	Meals	(blank)	(blank)	0	WKD	1842268556	1.00
593040	OH corrective maint repair	202510	80429917	E13	Meals	(blank)	(blank)	0	WKD	1843954931	19.00
593040	OH corrective maint repair	202510	80429928	E13	Meals	(blank)	(blank)	0	WKD	1841040966	1.35
593040	OH corrective maint repair	202510	80429928	E13	Meals	(blank)	(blank)	0	WKD	1841041104	0.90
593040	OH corrective maint repair	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850976030	(0.13)
593040	OH corrective maint repair	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850976031	(0.26)
593040	OH corrective maint repair	202510	80430160	E13	Meals	(blank)	(blank)	0	WKD	1850976032	(0.40)
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842265301	0.50
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842265600	2.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842266538	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842267122	2.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842267764	0.50
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842269095	0.50
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842270460	2.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842271949	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842271979	0.50
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842275386	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842275406	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842276511	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842278023	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842278483	0.50
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1842283104	1.00
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845299006	23.23
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845299770	6.20
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845299771	13.94
593040	OH corrective maint repair	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845299772	3.10
593040	OH corrective maint repair	202510	80430901	E13	Meals	(blank)	(blank)	0	WKD	1842277485	0.34
593040	OH corrective maint repair	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842264296	1.32
593040	OH corrective maint repair	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842276141	1.32
593040	OH corrective maint repair	202510	80432837	E13	Meals	(blank)	(blank)	0	WKD	1842274411	1.00
593040	OH corrective maint repair	202510	80432837	E13	Meals	(blank)	(blank)	0	WKD	1846749172	19.00
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842262881	2.00
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842265072	2.00
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842270379	2.00
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842270421	0.50
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842274627	0.50
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842276568	0.50
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842276816	0.50
593040	OH corrective maint repair	202510	80433809	E13	Meals	(blank)	(blank)	0	WKD	1842278019	2.00
593040	OH corrective maint repair	202510	80434082	E13	Meals	(blank)	(blank)	0	WKD	1842277245	1.00
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1842270093	0.50
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1842273600	1.00
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1842280761	0.50
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1842281610	1.00
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1842283897	2.00
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843554484	2.53
593040	OH corrective maint repair	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843554487	5.92
593040	OH corrective maint repair	202510	80434911	E13	Meals	(blank)	(blank)	0	WKD	1842264777	2.00
593040	OH corrective maint repair	202510	80434911	E13	Meals	(blank)	(blank)	0	WKD	1842265520	2.00
593040	OH corrective maint repair	202510	80434911	E13	Meals	(blank)	(blank)	0	WKD	1842285833	2.00
593040	OH corrective maint repair	202510	80434911	E13	Meals	(blank)	(blank)	0	WKD	1847706520	(3.99)
593040	OH corrective maint repair	202510	80435376	E13	Meals	(blank)	(blank)	0	WKD	1842265949	1.00
593040	OH corrective maint repair	202510	80435376	E13	Meals	(blank)	(blank)	0	WKD	1842267456	0.50
593040	OH corrective maint repair	202510	80435376	E13	Meals	(blank)	(blank)	0	WKD	1842282140	1.00
593040	OH corrective maint repair	202510	80435376	E13	Meals	(blank)	(blank)	0	WKD	1842286517	2.00
593040	OH corrective maint repair	202510	80436800	E13	Meals	(blank)	(blank)	0	WKD	1842281331	1.00
593040	OH corrective maint repair	202510	80436800	E13	Meals	(blank)	(blank)	0	WKD	1842284712	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842266494	0.50
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842268937	0.50
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842280301	0.50
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842284294	0.50
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842839815	17.90
593040	OH corrective maint repair	202510	80437245	E13	Meals	(blank)	(blank)	0	WKD	1842839894	5.97
593040	OH corrective maint repair	202510	80437256	E13	Meals	(blank)	(blank)	0	WKD	1842268363	1.00
593040	OH corrective maint repair	202510	80437256	E13	Meals	(blank)	(blank)	0	WKD	1842280793	1.00
593040	OH corrective maint repair	202510	80437256	E13	Meals	(blank)	(blank)	0	WKD	1842286942	1.00
593040	OH corrective maint repair	202510	80437256	E13	Meals	(blank)	(blank)	0	WKD	1849527889	19.81
593040	OH corrective maint repair	202510	80437609	E13	Meals	(blank)	(blank)	0	WKD	1842271409	1.00
593040	OH corrective maint repair	202510	80437609	E13	Meals	(blank)	(blank)	0	WKD	1842273558	1.00
593040	OH corrective maint repair	202510	80437609	E13	Meals	(blank)	(blank)	0	WKD	1842280590	1.00
593040	OH corrective maint repair	202510	80437609	E13	Meals	(blank)	(blank)	0	WKD	1842284422	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842264160	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842268924	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842272660	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842280003	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842281149	1.00
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842838533	(1.00)
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842838536	(4.00)
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847196597	41.70
593040	OH corrective maint repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847200449	10.42
593040	OH corrective maint repair	202510	80438059	E13	Meals	(blank)	(blank)	0	WKD	1842266026	1.00
593040	OH corrective maint repair	202510	80438059	E13	Meals	(blank)	(blank)	0	WKD	1842283942	1.00
593040	OH corrective maint repair	202510	80438059	E13	Meals	(blank)	(blank)	0	WKD	1842285520	0.50
593040	OH corrective maint repair	202510	80438059	E13	Meals	(blank)	(blank)	0	WKD	1842285547	1.00
593040	OH corrective maint repair	202510	80438635	E13	Meals	(blank)	(blank)	0	WKD	1842269784	0.50
593040	OH corrective maint repair	202510	80438635	E13	Meals	(blank)	(blank)	0	WKD	1842280079	1.00
593040	OH corrective maint repair	202510	80438640	E13	Meals	(blank)	(blank)	0	WKD	1842279149	2.00
593040	OH corrective maint repair	202510	80438640	E13	Meals	(blank)	(blank)	0	WKD	1842281352	2.00
593040	OH corrective maint repair	202510	80438640	E13	Meals	(blank)	(blank)	0	WKD	1842285796	2.00
593040	OH corrective maint repair	202510	80438643	E13	Meals	(blank)	(blank)	0	WKD	1842270245	0.50
593040	OH corrective maint repair	202510	80438643	E13	Meals	(blank)	(blank)	0	WKD	1842273719	0.50
593040	OH corrective maint repair	202510	80438712	E13	Meals	(blank)	(blank)	0	WKD	1848420547	1.00
593040	OH corrective maint repair	202510	80438976	E13	Meals	(blank)	(blank)	0	WKD	1848412192	1.00
593040	OH corrective maint repair	202510	80438976	E13	Meals	(blank)	(blank)	0	WKD	1848420145	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80439344	E13	Meals	(blank)	(blank)	0	WKD	1848420290	2.00
593040	OH corrective maint repair	202510	80440643	E13	Meals	(blank)	(blank)	0	WKD	1848421942	1.00
593040	OH corrective maint repair	202510	80440697	E13	Meals	(blank)	(blank)	0	WKD	1848412083	2.00
593040	OH corrective maint repair	202510	80440697	E13	Meals	(blank)	(blank)	0	WKD	1848420422	2.00
593040	OH corrective maint repair	202510	80440697	E13	Meals	(blank)	(blank)	0	WKD	1848421872	2.00
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848409072	1.79
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848409076	1.79
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848418580	1.79
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848418733	0.89
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848419050	1.79
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848420915	1.79
593040	OH corrective maint repair	202510	80441697	E13	Meals	(blank)	(blank)	0	WKD	1848421668	1.79
593040	OH corrective maint repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845017439	0.78
593040	OH corrective maint repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845017440	0.78
593040	OH corrective maint repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081680	(1.32)
593040	OH corrective maint repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081681	(1.32)
593040	OH corrective maint repair	202510	80442411	E13	Meals	(blank)	(blank)	0	WKD	1848409106	1.00
593040	OH corrective maint repair	202510	80442411	E13	Meals	(blank)	(blank)	0	WKD	1848419409	1.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848405164	2.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848406341	2.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848407577	2.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848408561	1.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848408608	0.50
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848409685	0.50
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848416194	2.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848418058	2.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848418199	1.00
593040	OH corrective maint repair	202510	80442426	E13	Meals	(blank)	(blank)	0	WKD	1848421490	0.50
593040	OH corrective maint repair	202510	80442445	E13	Meals	(blank)	(blank)	0	WKD	1848420918	0.64
593040	OH corrective maint repair	202510	80443060	E13	Meals	(blank)	(blank)	0	WKD	1848414293	2.00
593040	OH corrective maint repair	202510	80443060	E13	Meals	(blank)	(blank)	0	WKD	1849527883	4.47
593040	OH corrective maint repair	202510	80443072	E13	Meals	(blank)	(blank)	0	WKD	1846363329	20.00
593040	OH corrective maint repair	202510	80443150	E13	Meals	(blank)	(blank)	0	WKD	1848420959	1.00
593040	OH corrective maint repair	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848410210	3.96
593040	OH corrective maint repair	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848417572	7.92
593040	OH corrective maint repair	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1849241567	(0.01)
593040	OH corrective maint repair	202510	80443241	E13	Meals	(blank)	(blank)	0	WKD	1848414621	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80443934	E13	Meals	(blank)	(blank)	0	WKD	1848405843	2.00
593040	OH corrective maint repair	202510	80443934	E13	Meals	(blank)	(blank)	0	WKD	1848411590	1.00
593040	OH corrective maint repair	202510	80443934	E13	Meals	(blank)	(blank)	0	WKD	1848414596	2.00
593040	OH corrective maint repair	202510	80443934	E13	Meals	(blank)	(blank)	0	WKD	1848415369	2.00
593040	OH corrective maint repair	202510	80443934	E13	Meals	(blank)	(blank)	0	WKD	1848416724	1.00
593040	OH corrective maint repair	202510	80443946	E13	Meals	(blank)	(blank)	0	WKD	1848412527	1.00
593040	OH corrective maint repair	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848407397	0.19
593040	OH corrective maint repair	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848409638	0.19
593040	OH corrective maint repair	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848413518	0.19
593040	OH corrective maint repair	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848414022	0.19
593040	OH corrective maint repair	202510	80444002	E13	Meals	(blank)	(blank)	0	WKD	1848405875	1.00
593040	OH corrective maint repair	202510	80444002	E13	Meals	(blank)	(blank)	0	WKD	1848407547	0.50
593040	OH corrective maint repair	202510	80444002	E13	Meals	(blank)	(blank)	0	WKD	1848409975	1.00
593040	OH corrective maint repair	202510	80444002	E13	Meals	(blank)	(blank)	0	WKD	1848416228	1.00
593040	OH corrective maint repair	202510	80444002	E13	Meals	(blank)	(blank)	0	WKD	1848421702	1.00
593040	OH corrective maint repair	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848405634	0.34
593040	OH corrective maint repair	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848407724	0.34
593040	OH corrective maint repair	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848414549	0.34
593040	OH corrective maint repair	202510	80444244	E13	Meals	(blank)	(blank)	0	WKD	1848415916	0.34
593040	OH corrective maint repair	202510	80444270	E13	Meals	(blank)	(blank)	0	WKD	1848406216	2.00
593040	OH corrective maint repair	202510	80444270	E13	Meals	(blank)	(blank)	0	WKD	1848416711	2.00
593040	OH corrective maint repair	202510	80444270	E13	Meals	(blank)	(blank)	0	WKD	1848417657	2.00
593040	OH corrective maint repair	202510	80444311	E13	Meals	(blank)	(blank)	0	WKD	1848410503	1.00
593040	OH corrective maint repair	202510	80444311	E13	Meals	(blank)	(blank)	0	WKD	1848411159	1.00
593040	OH corrective maint repair	202510	80444311	E13	Meals	(blank)	(blank)	0	WKD	1848412062	1.00
593040	OH corrective maint repair	202510	80444311	E13	Meals	(blank)	(blank)	0	WKD	1848412207	1.00
593040	OH corrective maint repair	202510	80444335	E13	Meals	(blank)	(blank)	0	WKD	1848410519	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848406845	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848406849	1.00
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848406853	1.00
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848407373	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848409709	1.00
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848411188	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848411531	1.00
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848414838	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848416108	0.50
593040	OH corrective maint repair	202510	80444402	E13	Meals	(blank)	(blank)	0	WKD	1848418166	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80444718	E13	Meals	(blank)	(blank)	0	WKD	1848407377	1.00
593040	OH corrective maint repair	202510	80444718	E13	Meals	(blank)	(blank)	0	WKD	1848409997	1.00
593040	OH corrective maint repair	202510	80444718	E13	Meals	(blank)	(blank)	0	WKD	1848411192	1.00
593040	OH corrective maint repair	202510	80444718	E13	Meals	(blank)	(blank)	0	WKD	1848411365	1.00
593040	OH corrective maint repair	202510	80445452	E13	Meals	(blank)	(blank)	0	WKD	1848406069	0.50
593040	OH corrective maint repair	202510	80445452	E13	Meals	(blank)	(blank)	0	WKD	1848409837	0.50
593040	OH corrective maint repair	202510	80445452	E13	Meals	(blank)	(blank)	0	WKD	1848410660	0.50
593040	OH corrective maint repair	202510	80445452	E13	Meals	(blank)	(blank)	0	WKD	1848415986	0.50
593040	OH corrective maint repair	202510	80445516	E13	Meals	(blank)	(blank)	0	WKD	1848406786	2.00
593040	OH corrective maint repair	202510	80445770	E13	Meals	(blank)	(blank)	0	WKD	1848406439	2.00
593040	OH corrective maint repair	202510	80445770	E13	Meals	(blank)	(blank)	0	WKD	1848409830	1.00
593040	OH corrective maint repair	202510	80445770	E13	Meals	(blank)	(blank)	0	WKD	1848410387	2.00
593040	OH corrective maint repair	202510	80445770	E13	Meals	(blank)	(blank)	0	WKD	1848414751	2.00
593040	OH corrective maint repair	202510	80446065	E13	Meals	(blank)	(blank)	0	WKD	1848405168	1.00
593040	OH corrective maint repair	202510	80446065	E13	Meals	(blank)	(blank)	0	WKD	1848407655	1.00
593040	OH corrective maint repair	202510	80446065	E13	Meals	(blank)	(blank)	0	WKD	1848409745	1.00
593040	OH corrective maint repair	202510	80446762	E13	Meals	(blank)	(blank)	0	WKD	1848407934	2.00
593040	OH corrective maint repair	202510	80446762	E13	Meals	(blank)	(blank)	0	WKD	1848409500	0.81
593040	OH corrective maint repair	202510	80446762	E13	Meals	(blank)	(blank)	0	WKD	1848409894	2.00
593040	OH corrective maint repair	202510	80446762	E13	Meals	(blank)	(blank)	0	WKD	1848411493	2.00
593040	OH corrective maint repair	202510	80446762	E13	Meals	(blank)	(blank)	0	WKD	1848415242	2.00
593040	OH corrective maint repair	202510	80446781	E13	Meals	(blank)	(blank)	0	WKD	1848405236	1.00
593040	OH corrective maint repair	202510	80446781	E13	Meals	(blank)	(blank)	0	WKD	1848407161	1.00
593040	OH corrective maint repair	202510	80446781	E13	Meals	(blank)	(blank)	0	WKD	1848409713	1.00
593040	OH corrective maint repair	202510	80446781	E13	Meals	(blank)	(blank)	0	WKD	1848411388	1.00
593040	OH corrective maint repair	202510	80446781	E13	Meals	(blank)	(blank)	0	WKD	1848416821	1.00
593040	OH corrective maint repair	202510	80446783	E13	Meals	(blank)	(blank)	0	WKD	1848407341	1.00
593040	OH corrective maint repair	202510	80446783	E13	Meals	(blank)	(blank)	0	WKD	1848414364	1.00
593040	OH corrective maint repair	202510	80446783	E13	Meals	(blank)	(blank)	0	WKD	1848415479	1.00
593040	OH corrective maint repair	202510	80446783	E13	Meals	(blank)	(blank)	0	WKD	1848417623	1.00
593040	OH corrective maint repair	202510	80447280	E13	Meals	(blank)	(blank)	0	WKD	1848410022	1.00
593040	OH corrective maint repair	202510	80447280	E13	Meals	(blank)	(blank)	0	WKD	1848410484	1.00
593040	OH corrective maint repair	202510	80447280	E13	Meals	(blank)	(blank)	0	WKD	1848413755	1.00
593040	OH corrective maint repair	202510	80447280	E13	Meals	(blank)	(blank)	0	WKD	1848414666	1.00
593040	OH corrective maint repair	202510	80447333	E13	Meals	(blank)	(blank)	0	WKD	1848406835	1.00
593040	OH corrective maint repair	202510	80447333	E13	Meals	(blank)	(blank)	0	WKD	1848407585	1.00
593040	OH corrective maint repair	202510	80447333	E13	Meals	(blank)	(blank)	0	WKD	1848409681	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80447333	E13	Meals	(blank)	(blank)	0	WKD	1848415453	1.00
593040	OH corrective maint repair	202510	80447570	E13	Meals	(blank)	(blank)	0	WKD	1848417563	1.00
593040	OH corrective maint repair	202510	80447589	E13	Meals	(blank)	(blank)	0	WKD	1848407000	0.50
593040	OH corrective maint repair	202510	80447589	E13	Meals	(blank)	(blank)	0	WKD	1848411463	0.50
593040	OH corrective maint repair	202510	80447589	E13	Meals	(blank)	(blank)	0	WKD	1848416599	0.50
593040	OH corrective maint repair	202510	80447589	E13	Meals	(blank)	(blank)	0	WKD	1848417944	1.00
593040	OH corrective maint repair	202510	80447782	E13	Meals	(blank)	(blank)	0	WKD	1848412108	2.00
593040	OH corrective maint repair	202510	80447782	E13	Meals	(blank)	(blank)	0	WKD	1848416595	2.00
593040	OH corrective maint repair	202510	80447782	E13	Meals	(blank)	(blank)	0	WKD	1848416996	2.00
593040	OH corrective maint repair	202510	80447782	E13	Meals	(blank)	(blank)	0	WKD	1848418363	2.00
593040	OH corrective maint repair	202510	80448586	E13	Meals	(blank)	(blank)	0	WKD	1848410594	3.00
593040	OH corrective maint repair	202510	80455958	E13	Meals	(blank)	(blank)	0	WKD	1842269147	0.05
593040	OH corrective maint repair	202510	80455958	E13	Meals	(blank)	(blank)	0	WKD	1842278606	0.20
593040	OH corrective maint repair	202510	80455958	E13	Meals	(blank)	(blank)	0	WKD	1842279384	0.05
593040	OH corrective maint repair	202510	80457978	E13	Meals	(blank)	(blank)	0	WKD	1847706523	0.55
593040	OH corrective maint repair	202510	80460818	E13	Meals	(blank)	(blank)	0	WKD	1849241564	38.00
593040	OH corrective maint repair	202510	80481614	E13	Meals	(blank)	(blank)	0	WKD	1847706513	0.01
593040	OH corrective maint repair	202510	80489696	E13	Meals	(blank)	(blank)	0	WKD	1847706525	15.77
593040	OH corrective maint repair	202510	80522617	E13	Meals	(blank)	(blank)	0	WKD	1841041121	(0.18)
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842265779	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842266410	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842268883	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842268901	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842272624	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842272640	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842272796	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842273628	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842273640	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842278727	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842279255	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842279338	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842279402	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842280172	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842280432	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842280715	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842281399	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842281457	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842282667	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842282852	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842282860	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842283530	0.50
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842284613	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842285053	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842285371	2.00
593040	OH corrective maint repair	202510	80556514	E13	Meals	(blank)	(blank)	0	WKD	1842287035	2.00
593040	OH corrective maint repair	202510	80569743	E13	Meals	(blank)	(blank)	0	WKD	1841040960	(0.15)
593040	OH corrective maint repair	202510	80718302	E13	Meals	(blank)	(blank)	0	WKD	1847204461	(1.00)
593040	OH corrective maint repair	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841041100	0.01
593040	OH corrective maint repair	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841041105	0.02
593040	OH corrective maint repair	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1842839813	(0.23)
593040	OH corrective maint repair	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891095	0.03
593040	OH corrective maint repair	202510	81033615	E13	Meals	(blank)	(blank)	0	WKD	1842574258	36.85
593040	OH corrective maint repair	202510	81041347	E13	Meals	(blank)	(blank)	0	WKD	1849247774	0.73
593040	OH corrective maint repair	202510	81159918	E13	Meals	(blank)	(blank)	0	WKD	1841040972	0.01
593040	OH corrective maint repair	202510	81289858	E13	Meals	(blank)	(blank)	0	WKD	1843954932	(0.96)
593040	OH corrective maint repair	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841040974	0.01
593040	OH corrective maint repair	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841041116	0.01
593040	OH corrective maint repair	202510	81315714	E13	Meals	(blank)	(blank)	0	WKD	1842574259	0.11
593040	OH corrective maint repair	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842265698	1.65
593040	OH corrective maint repair	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842265718	1.65
593040	OH corrective maint repair	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842266557	1.65
593040	OH corrective maint repair	202510	81391648	E13	Meals	(blank)	(blank)	0	WKD	1842269159	1.65
593040	OH corrective maint repair	202510	81961556	E13	Meals	(blank)	(blank)	0	WKD	1849246806	(1.17)
593040	OH corrective maint repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848408091	0.16
593040	OH corrective maint repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848409462	0.16
593040	OH corrective maint repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411232	0.16
593040	OH corrective maint repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848411953	0.16
593040	OH corrective maint repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848412090	0.16
593040	OH corrective maint repair	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842269180	0.03
593040	OH corrective maint repair	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842275664	0.03
593040	OH corrective maint repair	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842276707	0.03
593040	OH corrective maint repair	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842283454	0.03
593040	OH corrective maint repair	202510	82036122	E13	Meals	(blank)	(blank)	0	WKD	1846755574	(1.00)
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848404939	0.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848406136	1.16
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409522	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409910	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848410986	0.58
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848411896	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848412072	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848414687	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848415421	0.87
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416763	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416777	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418323	0.29
593040	OH corrective maint repair	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418693	0.29
593040	OH corrective maint repair	202510	82196129	E13	Meals	(blank)	(blank)	0	WKD	1841040814	0.01
593040	OH corrective maint repair	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849531777	(3.06)
593040	OH corrective maint repair	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849531778	(22.64)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841440756	(1.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841440778	(1.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841441775	(1.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841441948	(3.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442071	(2.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442087	(2.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442230	2.00
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442358	(2.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442513	(1.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442521	1.00
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841442669	(1.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444177	38.00
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444178	95.00
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444179	(38.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444190	(95.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444899	(76.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444900	(38.00)
593040	OH corrective maint repair	202510	82482001	E13	Meals	(blank)	(blank)	0	CRV	1841444901	(95.00)
593040	OH corrective maint repair	202510	82651939	E13	Meals	(blank)	(blank)	0	WKD	1841040965	(0.01)
593040	OH corrective maint repair	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842268081	1.55
593040	OH corrective maint repair	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842274832	1.55
593040	OH corrective maint repair	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842275349	1.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	82754550	E13	Meals	(blank)	(blank)	0	WKD	1842285638	1.55
593040	OH corrective maint repair	202510	82879546	E13	Meals	(blank)	(blank)	0	WKD	1852081678	2.94
593040	OH corrective maint repair	202510	82879546	E13	Meals	(blank)	(blank)	0	WKD	1852081679	14.71
593040	OH corrective maint repair	202510	82899228	E13	Meals	(blank)	(blank)	0	WKD	1842273838	3.24
593040	OH corrective maint repair	202510	82988349	E13	Meals	(blank)	(blank)	0	WKD	1841007675	(4.24)
593040	OH corrective maint repair	202510	83025263	E13	Meals	(blank)	(blank)	0	WKD	1845017436	10.55
593040	OH corrective maint repair	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846749174	(0.19)
593040	OH corrective maint repair	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846752813	0.23
593040	OH corrective maint repair	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846749175	(0.26)
593040	OH corrective maint repair	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846755772	0.32
593040	OH corrective maint repair	202510	2M033407	E13	Meals	(blank)	(blank)	0	WKD	1846749173	1.25
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1843847861	14.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1843847975	4.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1843847977	1.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1843847979	1.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840033625	10.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840034251	40.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840037665	40.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840045714	10.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840045715	40.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840046702	10.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1840046711	40.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1846360707	20.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1846362076	20.00
593040	OH corrective maint repair	202510	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1846363172	10.00
593040	OH corrective maint repair	202510	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1846327838	20.00
593040	OH corrective maint repair	202510	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1846354833	80.00
593040	OH corrective maint repair	202510	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1846356131	40.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840037455	20.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840044867	20.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840056040	10.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840056117	40.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840056777	40.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840058230	10.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840058345	(20.00)
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840058512	10.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840060862	(20.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840062035	(20.00)
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1840062736	(10.00)
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1846327337	20.00
593040	OH corrective maint repair	202510	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1846327826	20.00
593040	OH corrective maint repair	202511	80006988	E13	Meals	(blank)	(blank)	0	WKD	1860826036	(1.63)
593040	OH corrective maint repair	202511	80036562	E13	Meals	(blank)	(blank)	0	WKD	1863301247	14.38
593040	OH corrective maint repair	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856573859	2.16
593040	OH corrective maint repair	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856576842	4.31
593040	OH corrective maint repair	202511	80065123	E13	Meals	(blank)	(blank)	0	WKD	1863342013	0.01
593040	OH corrective maint repair	202511	80065123	E13	Meals	(blank)	(blank)	0	WKD	1863347550	0.01
593040	OH corrective maint repair	202511	80081124	E13	Meals	(blank)	(blank)	0	WKD	1866101276	(1.00)
593040	OH corrective maint repair	202511	80081124	E13	Meals	(blank)	(blank)	0	WKD	1866101277	(2.00)
593040	OH corrective maint repair	202511	80150556	E13	Meals	(blank)	(blank)	0	CAN	1863079257	(2.19)
593040	OH corrective maint repair	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864468460	(0.22)
593040	OH corrective maint repair	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864468462	(1.10)
593040	OH corrective maint repair	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863297340	0.93
593040	OH corrective maint repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863298050	0.19
593040	OH corrective maint repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863298265	2.44
593040	OH corrective maint repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863298350	1.91
593040	OH corrective maint repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863298714	0.05
593040	OH corrective maint repair	202511	80197803	E13	Meals	(blank)	(blank)	0	WKD	1864913416	0.24
593040	OH corrective maint repair	202511	80201332	E13	Meals	(blank)	(blank)	0	WKD	1856570983	0.02
593040	OH corrective maint repair	202511	80202034	E13	Meals	(blank)	(blank)	0	WKD	1863303868	(4.00)
593040	OH corrective maint repair	202511	80205952	E13	Meals	(blank)	(blank)	0	WKD	1861326439	(2.76)
593040	OH corrective maint repair	202511	80205952	E13	Meals	(blank)	(blank)	0	WKD	1861326440	(1.38)
593040	OH corrective maint repair	202511	80206151	E13	Meals	(blank)	(blank)	0	WKD	1857360712	(0.17)
593040	OH corrective maint repair	202511	80206836	E13	Meals	(blank)	(blank)	0	SCV	1860826030	(2.38)
593040	OH corrective maint repair	202511	80206836	E13	Meals	(blank)	(blank)	0	WKD	1860826031	(3.45)
593040	OH corrective maint repair	202511	80206836	E13	Meals	(blank)	(blank)	0	WKD	1860826039	(0.46)
593040	OH corrective maint repair	202511	80215029	E13	Meals	(blank)	(blank)	0	WKD	1863079262	0.40
593040	OH corrective maint repair	202511	80215029	E13	Meals	(blank)	(blank)	0	WKD	1863079263	2.01
593040	OH corrective maint repair	202511	80218408	E13	Meals	(blank)	(blank)	0	SCV	1857360722	(1.67)
593040	OH corrective maint repair	202511	80238907	E13	Meals	(blank)	(blank)	0	WKD	1861318129	(3.56)
593040	OH corrective maint repair	202511	80238907	E13	Meals	(blank)	(blank)	0	WKD	1861318256	(0.71)
593040	OH corrective maint repair	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914454	(4.03)
593040	OH corrective maint repair	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914455	(2.91)
593040	OH corrective maint repair	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1864468458	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80245692	E13	Meals	(blank)	(blank)	0	WKD	1860819326	0.70
593040	OH corrective maint repair	202511	80252354	E13	Meals	(blank)	(blank)	0	WKD	1861318130	(3.24)
593040	OH corrective maint repair	202511	80252802	E13	Meals	(blank)	(blank)	0	WKD	1863332399	0.89
593040	OH corrective maint repair	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863331994	4.09
593040	OH corrective maint repair	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863334012	4.09
593040	OH corrective maint repair	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859082460	194.92
593040	OH corrective maint repair	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859082463	32.83
593040	OH corrective maint repair	202511	80258138	E13	Meals	(blank)	(blank)	0	WKD	1857313900	(5.11)
593040	OH corrective maint repair	202511	80259503	E13	Meals	(blank)	(blank)	0	WKD	1860819320	57.00
593040	OH corrective maint repair	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1857360728	(1.56)
593040	OH corrective maint repair	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1857360738	(0.24)
593040	OH corrective maint repair	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1864472596	0.24
593040	OH corrective maint repair	202511	80268004	E13	Meals	(blank)	(blank)	0	WKD	1864472598	(0.24)
593040	OH corrective maint repair	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863301244	0.39
593040	OH corrective maint repair	202511	80278861	E13	Meals	(blank)	(blank)	0	WKD	1857360739	(6.39)
593040	OH corrective maint repair	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866291307	6.72
593040	OH corrective maint repair	202511	80282404	E13	Meals	(blank)	(blank)	0	WKD	1856573612	0.13
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342331	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342806	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863344071	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863345204	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349375	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349682	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863350862	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351728	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351771	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863353760	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354222	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354480	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863355603	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863356541	0.03
593040	OH corrective maint repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863357021	0.03
593040	OH corrective maint repair	202511	80293182	E13	Meals	(blank)	(blank)	0	WKD	1859520388	10.35
593040	OH corrective maint repair	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861645982	52.38
593040	OH corrective maint repair	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861769229	(10.74)
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332098	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332565	0.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332698	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332722	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332854	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333387	1.54
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333770	1.54
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333892	1.54
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334171	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334594	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863336378	1.54
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863337201	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863340469	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863344138	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863350459	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863351786	0.77
593040	OH corrective maint repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863357840	0.77
593040	OH corrective maint repair	202511	80301040	E13	Meals	(blank)	(blank)	0	WKD	1861318126	(0.93)
593040	OH corrective maint repair	202511	80308099	E13	Meals	(blank)	(blank)	0	WKD	1860825911	(0.13)
593040	OH corrective maint repair	202511	80308157	E13	Meals	(blank)	(blank)	0	WKD	1857314039	(1.31)
593040	OH corrective maint repair	202511	80309163	E13	Meals	(blank)	(blank)	0	WKD	1866104621	0.57
593040	OH corrective maint repair	202511	80312610	E13	Meals	(blank)	(blank)	0	WKD	1857313902	185.69
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	SCL	1857313909	54.66
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	SCR	1857313910	(54.66)
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	SCV	1857313911	119.74
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857313744	8.39
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857313903	41.93
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857313916	12.58
593040	OH corrective maint repair	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857314032	178.19
593040	OH corrective maint repair	202511	80314943	E13	Meals	(blank)	(blank)	0	WKD	1859082459	0.19
593040	OH corrective maint repair	202511	80318088	E13	Meals	(blank)	(blank)	0	WKD	1857314036	(5.29)
593040	OH corrective maint repair	202511	80320166	E13	Meals	(blank)	(blank)	0	SCV	1861318125	2.70
593040	OH corrective maint repair	202511	80320166	E13	Meals	(blank)	(blank)	0	WKD	1861318127	0.77
593040	OH corrective maint repair	202511	80323290	E13	Meals	(blank)	(blank)	0	WKD	1859082461	348.54
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856565776	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856565846	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856565946	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856568345	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856569523	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856571210	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856572406	1.00
593040	OH corrective maint repair	202511	80323291	E13	Meals	(blank)	(blank)	0	WKD	1856575413	1.00
593040	OH corrective maint repair	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857313899	2.86
593040	OH corrective maint repair	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857313908	28.61
593040	OH corrective maint repair	202511	80331092	E13	Meals	(blank)	(blank)	0	WKD	1857372211	2.70
593040	OH corrective maint repair	202511	80334054	E13	Meals	(blank)	(blank)	0	WKD	1863338055	0.45
593040	OH corrective maint repair	202511	80334054	E13	Meals	(blank)	(blank)	0	WKD	1863340010	0.45
593040	OH corrective maint repair	202511	80334054	E13	Meals	(blank)	(blank)	0	WKD	1863357825	0.45
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863332971	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863333956	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863335720	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338577	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338633	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338954	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863342996	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863344129	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863345549	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863346958	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863350267	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863352450	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863357573	0.07
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358006	0.28
593040	OH corrective maint repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358028	0.07
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856570778	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856573034	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856574129	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856575578	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576865	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576980	2.23
593040	OH corrective maint repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856577016	2.23
593040	OH corrective maint repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570382	1.95
593040	OH corrective maint repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574057	1.95
593040	OH corrective maint repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574611	1.95
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	SCL	1857313912	78.64
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	SCR	1857313913	(78.64)
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	SCV	1857313914	395.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857313745	23.64
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857313746	5.25
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857313901	5.25
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857314030	26.27
593040	OH corrective maint repair	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857314033	425.53
593040	OH corrective maint repair	202511	80337549	E13	Meals	(blank)	(blank)	0	WKD	1866104618	6.58
593040	OH corrective maint repair	202511	80338008	E13	Meals	(blank)	(blank)	0	WKD	1863303870	(10.50)
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856560463	1.00
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856560581	0.50
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856560867	1.00
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856563432	1.00
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856565006	2.00
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856565095	0.50
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856566222	0.50
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856575335	2.00
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856577099	0.50
593040	OH corrective maint repair	202511	80341055	E13	Meals	(blank)	(blank)	0	WKD	1856577142	1.00
593040	OH corrective maint repair	202511	80345491	E13	Meals	(blank)	(blank)	0	SCV	1858420201	89.93
593040	OH corrective maint repair	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858420202	7.83
593040	OH corrective maint repair	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858420203	99.15
593040	OH corrective maint repair	202511	80347132	E13	Meals	(blank)	(blank)	0	WKD	1860819440	(3.78)
593040	OH corrective maint repair	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866291308	5.36
593040	OH corrective maint repair	202511	80348639	E13	Meals	(blank)	(blank)	0	WKD	1861643719	(0.50)
593040	OH corrective maint repair	202511	80348795	E13	Meals	(blank)	(blank)	0	WKD	1856570051	0.16
593040	OH corrective maint repair	202511	80348795	E13	Meals	(blank)	(blank)	0	WKD	1856570236	0.16
593040	OH corrective maint repair	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863339681	0.17
593040	OH corrective maint repair	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863341430	0.09
593040	OH corrective maint repair	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863344669	0.17
593040	OH corrective maint repair	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863353860	0.09
593040	OH corrective maint repair	202511	80352385	E13	Meals	(blank)	(blank)	0	WKD	1861318257	1.82
593040	OH corrective maint repair	202511	80352406	E13	Meals	(blank)	(blank)	0	WKD	1866101280	(1.50)
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856560265	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856560307	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856560888	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856560892	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856561000	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856561939	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856561981	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562188	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562192	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562580	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562588	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562742	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856562760	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563083	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563177	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563269	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563285	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563621	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856563765	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856564115	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856564119	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856564922	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566123	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566127	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566161	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566165	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566186	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566664	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566678	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566702	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856566973	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567089	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567093	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567472	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567549	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567583	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567816	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567879	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856567986	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856568153	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856568445	0.50
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856572278	2.00
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856577076	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80360672	E13	Meals	(blank)	(blank)	0	WKD	1856577197	0.50
593040	OH corrective maint repair	202511	80363965	E13	Meals	(blank)	(blank)	0	WKD	1857314061	(0.83)
593040	OH corrective maint repair	202511	80368697	E13	Meals	(blank)	(blank)	0	WKD	1857314035	15.78
593040	OH corrective maint repair	202511	80369182	E13	Meals	(blank)	(blank)	0	WKD	1863073782	(6.00)
593040	OH corrective maint repair	202511	80372827	E13	Meals	(blank)	(blank)	0	WKD	1857314057	0.01
593040	OH corrective maint repair	202511	80377577	E13	Meals	(blank)	(blank)	0	WKD	1866101283	(2.00)
593040	OH corrective maint repair	202511	80377863	E13	Meals	(blank)	(blank)	0	WKD	1863301242	19.00
593040	OH corrective maint repair	202511	80377863	E13	Meals	(blank)	(blank)	0	WKD	1863301245	19.00
593040	OH corrective maint repair	202511	80378022	E13	Meals	(blank)	(blank)	0	WKD	1863355961	1.00
593040	OH corrective maint repair	202511	80382392	E13	Meals	(blank)	(blank)	0	WKD	1860819324	(0.01)
593040	OH corrective maint repair	202511	80382528	E13	Meals	(blank)	(blank)	0	WKD	1857313755	3.41
593040	OH corrective maint repair	202511	80388574	E13	Meals	(blank)	(blank)	0	WKD	1857314037	3.79
593040	OH corrective maint repair	202511	80392066	E13	Meals	(blank)	(blank)	0	WKD	1857360716	(3.25)
593040	OH corrective maint repair	202511	80392507	E13	Meals	(blank)	(blank)	0	WKD	1861326441	(15.00)
593040	OH corrective maint repair	202511	80393365	E13	Meals	(blank)	(blank)	0	WKD	1857360717	(4.00)
593040	OH corrective maint repair	202511	80397721	E13	Meals	(blank)	(blank)	0	WKD	1863301240	(0.69)
593040	OH corrective maint repair	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856572321	0.04
593040	OH corrective maint repair	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856572924	0.04
593040	OH corrective maint repair	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856573539	0.07
593040	OH corrective maint repair	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856576749	0.04
593040	OH corrective maint repair	202511	80400626	E13	Meals	(blank)	(blank)	0	WKD	1856576793	0.04
593040	OH corrective maint repair	202511	80402008	E13	Meals	(blank)	(blank)	0	WKD	1857313893	(0.01)
593040	OH corrective maint repair	202511	80406415	E13	Meals	(blank)	(blank)	0	WKD	1861565905	(0.02)
593040	OH corrective maint repair	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857360709	(1.00)
593040	OH corrective maint repair	202511	80407986	E13	Meals	(blank)	(blank)	0	WKD	1857360718	(5.50)
593040	OH corrective maint repair	202511	80409228	E13	Meals	(blank)	(blank)	0	WKD	1857360710	(2.00)
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856562238	0.43
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856564902	0.22
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856565418	0.43
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856568569	0.22
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856573001	0.22
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856573273	0.22
593040	OH corrective maint repair	202511	80409564	E13	Meals	(blank)	(blank)	0	WKD	1856574993	0.22
593040	OH corrective maint repair	202511	80413449	E13	Meals	(blank)	(blank)	0	CAN	1860826033	(4.22)
593040	OH corrective maint repair	202511	80415885	E13	Meals	(blank)	(blank)	0	WKD	1861769232	14.81
593040	OH corrective maint repair	202511	80416052	E13	Meals	(blank)	(blank)	0	SCV	1857360715	(4.84)
593040	OH corrective maint repair	202511	80416052	E13	Meals	(blank)	(blank)	0	WKD	1857360594	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80416052	E13	Meals	(blank)	(blank)	0	WKD	1857360719	(20.49)
593040	OH corrective maint repair	202511	80416369	E13	Meals	(blank)	(blank)	0	WKD	1863334149	0.62
593040	OH corrective maint repair	202511	80416369	E13	Meals	(blank)	(blank)	0	WKD	1863339631	0.62
593040	OH corrective maint repair	202511	80416369	E13	Meals	(blank)	(blank)	0	WKD	1863339694	0.62
593040	OH corrective maint repair	202511	80417545	E13	Meals	(blank)	(blank)	0	WKD	1857360720	(10.00)
593040	OH corrective maint repair	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859520389	14.25
593040	OH corrective maint repair	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859520395	71.23
593040	OH corrective maint repair	202511	80417904	E13	Meals	(blank)	(blank)	0	WKD	1859520396	146.01
593040	OH corrective maint repair	202511	80419409	E13	Meals	(blank)	(blank)	0	WKD	1859519118	(12.00)
593040	OH corrective maint repair	202511	80419409	E13	Meals	(blank)	(blank)	0	WKD	1859519119	(4.00)
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856562724	0.11
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563111	0.11
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856563973	0.11
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856564776	0.11
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856567999	0.11
593040	OH corrective maint repair	202511	80420337	E13	Meals	(blank)	(blank)	0	WKD	1856569053	0.11
593040	OH corrective maint repair	202511	80421438	E13	Meals	(blank)	(blank)	0	WKD	1857360711	(7.00)
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863348269	0.99
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349060	3.94
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349394	3.94
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353095	0.99
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353924	0.99
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353932	3.94
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357070	3.94
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357443	0.99
593040	OH corrective maint repair	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1864913418	(0.02)
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863331777	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332588	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332595	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332602	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863333021	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863334510	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335041	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335454	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335603	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335629	1.78
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335642	1.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335920	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336062	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336517	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336722	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336775	1.78
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336798	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336864	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863338870	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339285	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339776	2.07
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863340065	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863342740	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863344385	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863345992	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346017	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346038	2.37
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863349857	1.78
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352016	1.78
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352023	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863354513	1.18
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357036	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357648	0.59
593040	OH corrective maint repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357692	2.37
593040	OH corrective maint repair	202511	80429932	E13	Meals	(blank)	(blank)	0	WKD	1866101274	(2.00)
593040	OH corrective maint repair	202511	80434818	E13	Meals	(blank)	(blank)	0	WKD	1863348759	0.24
593040	OH corrective maint repair	202511	80434818	E13	Meals	(blank)	(blank)	0	WKD	1863348944	0.24
593040	OH corrective maint repair	202511	80435376	E13	Meals	(blank)	(blank)	0	CRV	1856707204	(1.00)
593040	OH corrective maint repair	202511	80435376	E13	Meals	(blank)	(blank)	0	CRV	1856707358	(0.50)
593040	OH corrective maint repair	202511	80435376	E13	Meals	(blank)	(blank)	0	CRV	1856707652	(1.00)
593040	OH corrective maint repair	202511	80435376	E13	Meals	(blank)	(blank)	0	CRV	1856707667	(2.00)
593040	OH corrective maint repair	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348761	0.09
593040	OH corrective maint repair	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1863348946	0.09
593040	OH corrective maint repair	202511	80437278	E13	Meals	(blank)	(blank)	0	WKD	1866104619	(0.02)
593040	OH corrective maint repair	202511	80437609	E13	Meals	(blank)	(blank)	0	WKD	1857360740	(4.00)
593040	OH corrective maint repair	202511	80438059	E13	Meals	(blank)	(blank)	0	WKD	1857360723	(3.50)
593040	OH corrective maint repair	202511	80438635	E13	Meals	(blank)	(blank)	0	WKD	1864908434	(1.50)
593040	OH corrective maint repair	202511	80438640	E13	Meals	(blank)	(blank)	0	WKD	1864908436	(6.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80438643	E13	Meals	(blank)	(blank)	0	WKD	1858414409	(1.00)
593040	OH corrective maint repair	202511	80438712	E13	Meals	(blank)	(blank)	0	WKD	1857313752	8.86
593040	OH corrective maint repair	202511	80438976	E13	Meals	(blank)	(blank)	0	CRV	1861529235	(1.00)
593040	OH corrective maint repair	202511	80438976	E13	Meals	(blank)	(blank)	0	CRV	1861529275	(1.00)
593040	OH corrective maint repair	202511	80439344	E13	Meals	(blank)	(blank)	0	WKD	1857313753	(1.29)
593040	OH corrective maint repair	202511	80440697	E13	Meals	(blank)	(blank)	0	WKD	1857360724	(2.00)
593040	OH corrective maint repair	202511	80440697	E13	Meals	(blank)	(blank)	0	WKD	1857360737	(4.00)
593040	OH corrective maint repair	202511	80442411	E13	Meals	(blank)	(blank)	0	WKD	1857360729	(2.00)
593040	OH corrective maint repair	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858414412	(1.00)
593040	OH corrective maint repair	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858414413	(12.50)
593040	OH corrective maint repair	202511	80443060	E13	Meals	(blank)	(blank)	0	WKD	1857313747	(0.01)
593040	OH corrective maint repair	202511	80443150	E13	Meals	(blank)	(blank)	0	WKD	1864913417	(0.41)
593040	OH corrective maint repair	202511	80443241	E13	Meals	(blank)	(blank)	0	WKD	1864908432	(1.00)
593040	OH corrective maint repair	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856560335	0.19
593040	OH corrective maint repair	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565049	0.19
593040	OH corrective maint repair	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565168	0.19
593040	OH corrective maint repair	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1861318138	(0.03)
593040	OH corrective maint repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857313754	0.11
593040	OH corrective maint repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857313894	0.40
593040	OH corrective maint repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1858420192	0.01
593040	OH corrective maint repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1858420197	0.01
593040	OH corrective maint repair	202511	80444270	E13	Meals	(blank)	(blank)	0	WKD	1859519121	(6.00)
593040	OH corrective maint repair	202511	80444311	E13	Meals	(blank)	(blank)	0	WKD	1857360721	(4.00)
593040	OH corrective maint repair	202511	80444335	E13	Meals	(blank)	(blank)	0	WKD	1859520392	1.24
593040	OH corrective maint repair	202511	80444402	E13	Meals	(blank)	(blank)	0	WKD	1857313762	3.60
593040	OH corrective maint repair	202511	80444718	E13	Meals	(blank)	(blank)	0	WKD	1857360713	(4.00)
593040	OH corrective maint repair	202511	80445452	E13	Meals	(blank)	(blank)	0	WKD	1857313763	(0.18)
593040	OH corrective maint repair	202511	80445516	E13	Meals	(blank)	(blank)	0	WKD	1866104611	(0.53)
593040	OH corrective maint repair	202511	80446762	E13	Meals	(blank)	(blank)	0	WKD	1857360743	(8.81)
593040	OH corrective maint repair	202511	80446781	E13	Meals	(blank)	(blank)	0	WKD	1858420194	22.14
593040	OH corrective maint repair	202511	80446781	E13	Meals	(blank)	(blank)	0	WKD	1858420195	5.54
593040	OH corrective maint repair	202511	80446783	E13	Meals	(blank)	(blank)	0	WKD	1861318131	(2.39)
593040	OH corrective maint repair	202511	80447280	E13	Meals	(blank)	(blank)	0	WKD	1857360733	(4.00)
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1856561193	1.00
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1856561958	1.00
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1856563600	0.50
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1856564632	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1856567145	1.00
593040	OH corrective maint repair	202511	80447333	E13	Meals	(blank)	(blank)	0	WKD	1857360741	(8.50)
593040	OH corrective maint repair	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857360730	(1.00)
593040	OH corrective maint repair	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857360734	(1.00)
593040	OH corrective maint repair	202511	80447589	E13	Meals	(blank)	(blank)	0	WKD	1857360742	(0.50)
593040	OH corrective maint repair	202511	80447782	E13	Meals	(blank)	(blank)	0	WKD	1857313898	14.39
593040	OH corrective maint repair	202511	80447822	E13	Meals	(blank)	(blank)	0	WKD	1862577695	20.00
593040	OH corrective maint repair	202511	80447822	E13	Meals	(blank)	(blank)	0	WKD	1862578499	20.00
593040	OH corrective maint repair	202511	80447822	E13	Meals	(blank)	(blank)	0	WKD	1862582455	20.00
593040	OH corrective maint repair	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1857360708	(3.00)
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856560812	0.50
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856561489	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856561820	0.50
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856561874	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856562006	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856562383	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856563001	0.50
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856564150	0.50
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856564225	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856566730	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856570052	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1856577208	1.00
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857360714	(4.00)
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857360736	(6.00)
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1861322989	2.29
593040	OH corrective maint repair	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1861322990	3.44
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856560406	1.00
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856561544	1.00
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856563459	0.50
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856563466	1.00
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856563921	0.50
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856570538	0.50
593040	OH corrective maint repair	202511	80449494	E13	Meals	(blank)	(blank)	0	WKD	1856575118	1.00
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856561696	0.50
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856561706	2.00
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856561868	1.00
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856562477	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856562833	1.00
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856563187	0.50
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856564280	0.50
593040	OH corrective maint repair	202511	80450304	E13	Meals	(blank)	(blank)	0	WKD	1856567790	0.50
593040	OH corrective maint repair	202511	80450774	E13	Meals	(blank)	(blank)	0	WKD	1856563773	2.00
593040	OH corrective maint repair	202511	80450774	E13	Meals	(blank)	(blank)	0	WKD	1856567707	2.00
593040	OH corrective maint repair	202511	80450774	E13	Meals	(blank)	(blank)	0	WKD	1856568024	2.00
593040	OH corrective maint repair	202511	80450774	E13	Meals	(blank)	(blank)	0	WKD	1856568903	2.00
593040	OH corrective maint repair	202511	80450789	E13	Meals	(blank)	(blank)	0	WKD	1856563544	1.00
593040	OH corrective maint repair	202511	80450789	E13	Meals	(blank)	(blank)	0	WKD	1856568690	3.00
593040	OH corrective maint repair	202511	80450789	E13	Meals	(blank)	(blank)	0	WKD	1859381078	1.00
593040	OH corrective maint repair	202511	80451900	E13	Meals	(blank)	(blank)	0	WKD	1863342515	0.43
593040	OH corrective maint repair	202511	80451900	E13	Meals	(blank)	(blank)	0	WKD	1863347437	0.43
593040	OH corrective maint repair	202511	80451900	E13	Meals	(blank)	(blank)	0	WKD	1863351145	0.43
593040	OH corrective maint repair	202511	80451900	E13	Meals	(blank)	(blank)	0	WKD	1863351381	0.43
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560825	1.99
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560940	1.99
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856562276	1.99
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856563560	1.99
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856569680	1.99
593040	OH corrective maint repair	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1857313764	(0.02)
593040	OH corrective maint repair	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863341755	2.55
593040	OH corrective maint repair	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863342214	2.55
593040	OH corrective maint repair	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863347491	2.55
593040	OH corrective maint repair	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863353873	2.55
593040	OH corrective maint repair	202511	80452879	E13	Meals	(blank)	(blank)	0	WKD	1863353916	2.55
593040	OH corrective maint repair	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863331504	3.09
593040	OH corrective maint repair	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863333519	1.55
593040	OH corrective maint repair	202511	80453357	E13	Meals	(blank)	(blank)	0	WKD	1863353148	1.55
593040	OH corrective maint repair	202511	80455411	E13	Meals	(blank)	(blank)	0	WKD	1863332489	1.00
593040	OH corrective maint repair	202511	80455435	E13	Meals	(blank)	(blank)	0	WKD	1856573637	0.50
593040	OH corrective maint repair	202511	80455435	E13	Meals	(blank)	(blank)	0	WKD	1856575088	1.00
593040	OH corrective maint repair	202511	80455445	E13	Meals	(blank)	(blank)	0	WKD	1856572953	0.50
593040	OH corrective maint repair	202511	80455958	E13	Meals	(blank)	(blank)	0	WKD	1856563234	0.10
593040	OH corrective maint repair	202511	80455958	E13	Meals	(blank)	(blank)	0	WKD	1856563579	0.10
593040	OH corrective maint repair	202511	80455958	E13	Meals	(blank)	(blank)	0	WKD	1857313751	0.01
593040	OH corrective maint repair	202511	80455958	E13	Meals	(blank)	(blank)	0	WKD	1866291306	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80456249	E13	Meals	(blank)	(blank)	0	WKD	1856568628	2.00
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1856564911	0.50
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1856572149	0.50
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1856573880	0.50
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1856576362	0.50
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1856577002	1.00
593040	OH corrective maint repair	202511	80456257	E13	Meals	(blank)	(blank)	0	WKD	1857313892	3.56
593040	OH corrective maint repair	202511	80456516	E13	Meals	(blank)	(blank)	0	WKD	1856570096	1.00
593040	OH corrective maint repair	202511	80456516	E13	Meals	(blank)	(blank)	0	WKD	1856574417	0.50
593040	OH corrective maint repair	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856566464	1.64
593040	OH corrective maint repair	202511	80456571	E13	Meals	(blank)	(blank)	0	WKD	1856570199	1.64
593040	OH corrective maint repair	202511	80456577	E13	Meals	(blank)	(blank)	0	WKD	1856575228	1.00
593040	OH corrective maint repair	202511	80456611	E13	Meals	(blank)	(blank)	0	WKD	1856575696	1.00
593040	OH corrective maint repair	202511	80456657	E13	Meals	(blank)	(blank)	0	WKD	1856570493	7.46
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1856566948	1.00
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1856570140	1.00
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1856575263	1.00
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1856576542	1.00
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861914451	(1.49)
593040	OH corrective maint repair	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861914456	(0.50)
593040	OH corrective maint repair	202511	80458952	E13	Meals	(blank)	(blank)	0	WKD	1856571226	2.00
593040	OH corrective maint repair	202511	80458952	E13	Meals	(blank)	(blank)	0	WKD	1856577561	2.00
593040	OH corrective maint repair	202511	80459391	E13	Meals	(blank)	(blank)	0	WKD	1856570794	1.00
593040	OH corrective maint repair	202511	80459391	E13	Meals	(blank)	(blank)	0	WKD	1863301241	(0.01)
593040	OH corrective maint repair	202511	80459439	E13	Meals	(blank)	(blank)	0	WKD	1863353426	1.00
593040	OH corrective maint repair	202511	80459923	E13	Meals	(blank)	(blank)	0	WKD	1856566446	1.00
593040	OH corrective maint repair	202511	80459923	E13	Meals	(blank)	(blank)	0	WKD	1856569964	1.00
593040	OH corrective maint repair	202511	80459923	E13	Meals	(blank)	(blank)	0	WKD	1856571068	1.00
593040	OH corrective maint repair	202511	80459923	E13	Meals	(blank)	(blank)	0	WKD	1856573168	1.00
593040	OH corrective maint repair	202511	80459923	E13	Meals	(blank)	(blank)	0	WKD	1856574712	1.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1856568624	1.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1856571351	2.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1856573987	1.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1856574911	2.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1863338328	1.00
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1863338445	1.15
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1863351684	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1866104612	(0.71)
593040	OH corrective maint repair	202511	80461946	E13	Meals	(blank)	(blank)	0	WKD	1866104614	(5.77)
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863334320	0.50
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863340650	1.00
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863345289	0.50
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863346675	0.50
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863352388	1.00
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1863353134	0.50
593040	OH corrective maint repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1866104615	3.07
593040	OH corrective maint repair	202511	80461953	E13	Meals	(blank)	(blank)	0	WKD	1856575288	1.00
593040	OH corrective maint repair	202511	80461959	E13	Meals	(blank)	(blank)	0	WKD	1863334370	1.00
593040	OH corrective maint repair	202511	80461959	E13	Meals	(blank)	(blank)	0	WKD	1863345274	1.00
593040	OH corrective maint repair	202511	80461959	E13	Meals	(blank)	(blank)	0	WKD	1863353702	1.00
593040	OH corrective maint repair	202511	80461991	E13	Meals	(blank)	(blank)	0	WKD	1863339920	1.00
593040	OH corrective maint repair	202511	80461991	E13	Meals	(blank)	(blank)	0	WKD	1863352588	3.00
593040	OH corrective maint repair	202511	80462057	E13	Meals	(blank)	(blank)	0	WKD	1856575053	2.00
593040	OH corrective maint repair	202511	80462057	E13	Meals	(blank)	(blank)	0	WKD	1858420193	9.81
593040	OH corrective maint repair	202511	80462245	E13	Meals	(blank)	(blank)	0	WKD	1863333042	1.00
593040	OH corrective maint repair	202511	80462245	E13	Meals	(blank)	(blank)	0	WKD	1863333469	1.00
593040	OH corrective maint repair	202511	80463811	E13	Meals	(blank)	(blank)	0	WKD	1863332220	2.00
593040	OH corrective maint repair	202511	80463811	E13	Meals	(blank)	(blank)	0	WKD	1863334440	2.00
593040	OH corrective maint repair	202511	80463811	E13	Meals	(blank)	(blank)	0	WKD	1863350253	2.00
593040	OH corrective maint repair	202511	80463811	E13	Meals	(blank)	(blank)	0	WKD	1863352839	2.00
593040	OH corrective maint repair	202511	80463811	E13	Meals	(blank)	(blank)	0	WKD	1863353231	2.00
593040	OH corrective maint repair	202511	80463816	E13	Meals	(blank)	(blank)	0	WKD	1863333461	0.50
593040	OH corrective maint repair	202511	80463816	E13	Meals	(blank)	(blank)	0	WKD	1863334244	1.00
593040	OH corrective maint repair	202511	80463816	E13	Meals	(blank)	(blank)	0	WKD	1863336507	0.50
593040	OH corrective maint repair	202511	80463816	E13	Meals	(blank)	(blank)	0	WKD	1863338455	0.50
593040	OH corrective maint repair	202511	80463816	E13	Meals	(blank)	(blank)	0	WKD	1863340222	0.50
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331252	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331492	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331600	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331953	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863333182	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863334646	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863339271	0.65
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863343005	0.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863344996	0.65
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863343315	0.50
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863343342	0.50
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863352964	2.00
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863353199	2.00
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863354051	0.50
593040	OH corrective maint repair	202511	80463839	E13	Meals	(blank)	(blank)	0	WKD	1863354326	2.00
593040	OH corrective maint repair	202511	80464833	E13	Meals	(blank)	(blank)	0	WKD	1856572274	1.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863331567	1.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863333615	1.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863343321	2.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863343348	2.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863343597	0.50
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863349557	2.00
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1863353202	0.50
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058421	(1.00)
593040	OH corrective maint repair	202511	80465212	E13	Meals	(blank)	(blank)	0	WKD	1865058422	(0.80)
593040	OH corrective maint repair	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1863339237	1.00
593040	OH corrective maint repair	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1863340775	1.00
593040	OH corrective maint repair	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1863352179	1.00
593040	OH corrective maint repair	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1863357832	1.00
593040	OH corrective maint repair	202511	80465213	E13	Meals	(blank)	(blank)	0	WKD	1866104616	7.54
593040	OH corrective maint repair	202511	80465459	E13	Meals	(blank)	(blank)	0	WKD	1863338441	2.00
593040	OH corrective maint repair	202511	80465459	E13	Meals	(blank)	(blank)	0	WKD	1863340759	2.00
593040	OH corrective maint repair	202511	80465459	E13	Meals	(blank)	(blank)	0	WKD	1863343650	2.00
593040	OH corrective maint repair	202511	80465459	E13	Meals	(blank)	(blank)	0	WKD	1863345483	2.00
593040	OH corrective maint repair	202511	80465459	E13	Meals	(blank)	(blank)	0	WKD	1863353173	2.00
593040	OH corrective maint repair	202511	80465475	E13	Meals	(blank)	(blank)	0	WKD	1863352510	1.00
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863331288	0.50
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863331300	2.00
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863332347	2.00
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863333051	0.50
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863344720	0.50
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863350133	2.00
593040	OH corrective maint repair	202511	80465516	E13	Meals	(blank)	(blank)	0	WKD	1863354111	0.50
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863332570	1.00
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863339103	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863339146	0.50
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863339153	1.00
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863340240	1.00
593040	OH corrective maint repair	202511	80465732	E13	Meals	(blank)	(blank)	0	WKD	1863345781	1.00
593040	OH corrective maint repair	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863331360	0.96
593040	OH corrective maint repair	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863332332	0.96
593040	OH corrective maint repair	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863334715	0.96
593040	OH corrective maint repair	202511	80466242	E13	Meals	(blank)	(blank)	0	WKD	1863350223	0.96
593040	OH corrective maint repair	202511	80466406	E13	Meals	(blank)	(blank)	0	WKD	1863331868	2.00
593040	OH corrective maint repair	202511	80466406	E13	Meals	(blank)	(blank)	0	WKD	1863333010	2.00
593040	OH corrective maint repair	202511	80466406	E13	Meals	(blank)	(blank)	0	WKD	1863339655	2.00
593040	OH corrective maint repair	202511	80466406	E13	Meals	(blank)	(blank)	0	WKD	1863344170	2.00
593040	OH corrective maint repair	202511	80466897	E13	Meals	(blank)	(blank)	0	WKD	1863342319	0.50
593040	OH corrective maint repair	202511	80466897	E13	Meals	(blank)	(blank)	0	WKD	1863342852	1.00
593040	OH corrective maint repair	202511	80466897	E13	Meals	(blank)	(blank)	0	WKD	1863356150	1.00
593040	OH corrective maint repair	202511	80466897	E13	Meals	(blank)	(blank)	0	WKD	1863356999	0.50
593040	OH corrective maint repair	202511	80466900	E13	Meals	(blank)	(blank)	0	WKD	1863331448	2.00
593040	OH corrective maint repair	202511	80466900	E13	Meals	(blank)	(blank)	0	WKD	1863331553	2.00
593040	OH corrective maint repair	202511	80466900	E13	Meals	(blank)	(blank)	0	WKD	1863334068	2.00
593040	OH corrective maint repair	202511	80466900	E13	Meals	(blank)	(blank)	0	WKD	1863355201	2.00
593040	OH corrective maint repair	202511	80466901	E13	Meals	(blank)	(blank)	0	WKD	1863333359	2.00
593040	OH corrective maint repair	202511	80466901	E13	Meals	(blank)	(blank)	0	WKD	1863334231	2.00
593040	OH corrective maint repair	202511	80466901	E13	Meals	(blank)	(blank)	0	WKD	1863338516	2.00
593040	OH corrective maint repair	202511	80466901	E13	Meals	(blank)	(blank)	0	WKD	1863345715	1.00
593040	OH corrective maint repair	202511	80466905	E13	Meals	(blank)	(blank)	0	WKD	1863340888	2.00
593040	OH corrective maint repair	202511	80466905	E13	Meals	(blank)	(blank)	0	WKD	1863347939	2.00
593040	OH corrective maint repair	202511	80466905	E13	Meals	(blank)	(blank)	0	WKD	1863349510	2.00
593040	OH corrective maint repair	202511	80466905	E13	Meals	(blank)	(blank)	0	WKD	1863354660	2.00
593040	OH corrective maint repair	202511	80466912	E13	Meals	(blank)	(blank)	0	WKD	1863342948	1.00
593040	OH corrective maint repair	202511	80466912	E13	Meals	(blank)	(blank)	0	WKD	1863345410	1.00
593040	OH corrective maint repair	202511	80466912	E13	Meals	(blank)	(blank)	0	WKD	1863345919	1.00
593040	OH corrective maint repair	202511	80466912	E13	Meals	(blank)	(blank)	0	WKD	1863349192	1.00
593040	OH corrective maint repair	202511	80466912	E13	Meals	(blank)	(blank)	0	WKD	1863353624	1.00
593040	OH corrective maint repair	202511	80466922	E13	Meals	(blank)	(blank)	0	WKD	1863337452	1.50
593040	OH corrective maint repair	202511	80466922	E13	Meals	(blank)	(blank)	0	WKD	1863344854	1.50
593040	OH corrective maint repair	202511	80466922	E13	Meals	(blank)	(blank)	0	WKD	1863350320	1.25
593040	OH corrective maint repair	202511	80466922	E13	Meals	(blank)	(blank)	0	WKD	1863355240	1.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80466922	E13	Meals	(blank)	(blank)	0	WKD	1863357743	1.50
593040	OH corrective maint repair	202511	80466951	E13	Meals	(blank)	(blank)	0	WKD	1863337239	0.50
593040	OH corrective maint repair	202511	80466951	E13	Meals	(blank)	(blank)	0	WKD	1863340218	2.00
593040	OH corrective maint repair	202511	80466951	E13	Meals	(blank)	(blank)	0	WKD	1863350935	0.50
593040	OH corrective maint repair	202511	80466951	E13	Meals	(blank)	(blank)	0	WKD	1863354570	0.50
593040	OH corrective maint repair	202511	80466951	E13	Meals	(blank)	(blank)	0	WKD	1863355924	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863340830	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863340834	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863341110	2.25
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863344429	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863344497	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863345095	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863345155	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863345616	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863345915	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863346277	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863349188	2.00
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863349202	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863355285	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863357280	0.50
593040	OH corrective maint repair	202511	80466993	E13	Meals	(blank)	(blank)	0	WKD	1863357299	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337279	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337283	0.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337287	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337314	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337333	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337662	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863337967	2.00
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593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863343694	0.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863344794	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863344843	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863345863	3.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863345899	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863345939	4.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863346466	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863346532	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863347708	0.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863348806	1.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863348818	3.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863350847	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863352165	1.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863352684	1.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863353574	0.50
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863353582	2.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863354617	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863354708	1.00
593040	OH corrective maint repair	202511	80467019	E13	Meals	(blank)	(blank)	0	WKD	1863355042	3.00
593040	OH corrective maint repair	202511	80467170	E13	Meals	(blank)	(blank)	0	WKD	1863356436	2.61
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863337593	3.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863337724	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863337793	3.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863337943	0.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863340564	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863341590	2.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863342027	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863342518	3.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863343173	3.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863344244	4.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863345670	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863347186	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863349981	0.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863350526	1.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863350691	0.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863351534	2.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863351617	0.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863351634	1.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863351812	4.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863351825	1.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863352074	2.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863354641	4.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863354649	1.50
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863355183	4.00
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863356645	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80467221	E13	Meals	(blank)	(blank)	0	WKD	1863357244	0.50
593040	OH corrective maint repair	202511	80467230	E13	Meals	(blank)	(blank)	0	WKD	1863341826	1.00
593040	OH corrective maint repair	202511	80467230	E13	Meals	(blank)	(blank)	0	WKD	1863345375	1.00
593040	OH corrective maint repair	202511	80467230	E13	Meals	(blank)	(blank)	0	WKD	1863350406	1.00
593040	OH corrective maint repair	202511	80467230	E13	Meals	(blank)	(blank)	0	WKD	1863350929	0.50
593040	OH corrective maint repair	202511	80467230	E13	Meals	(blank)	(blank)	0	WKD	1863355303	2.00
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863347881	0.50
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863347901	1.00
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863349051	1.00
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863349734	0.50
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863351436	0.50
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863351541	1.00
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863356809	1.00
593040	OH corrective maint repair	202511	80468090	E13	Meals	(blank)	(blank)	0	WKD	1863357355	0.50
593040	OH corrective maint repair	202511	80468102	E13	Meals	(blank)	(blank)	0	WKD	1863342157	2.00
593040	OH corrective maint repair	202511	80468102	E13	Meals	(blank)	(blank)	0	WKD	1863347044	2.00
593040	OH corrective maint repair	202511	80468102	E13	Meals	(blank)	(blank)	0	WKD	1863349949	2.00
593040	OH corrective maint repair	202511	80468102	E13	Meals	(blank)	(blank)	0	WKD	1863352414	2.00
593040	OH corrective maint repair	202511	80468135	E13	Meals	(blank)	(blank)	0	WKD	1863347207	1.00
593040	OH corrective maint repair	202511	80468135	E13	Meals	(blank)	(blank)	0	WKD	1863351819	1.00
593040	OH corrective maint repair	202511	80468135	E13	Meals	(blank)	(blank)	0	WKD	1863356716	1.00
593040	OH corrective maint repair	202511	80468634	E13	Meals	(blank)	(blank)	0	WKD	1863343157	0.50
593040	OH corrective maint repair	202511	80468634	E13	Meals	(blank)	(blank)	0	WKD	1863344487	0.50
593040	OH corrective maint repair	202511	80468634	E13	Meals	(blank)	(blank)	0	WKD	1863346215	0.50
593040	OH corrective maint repair	202511	80468634	E13	Meals	(blank)	(blank)	0	WKD	1863349251	0.50
593040	OH corrective maint repair	202511	80468634	E13	Meals	(blank)	(blank)	0	WKD	1863353349	0.50
593040	OH corrective maint repair	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863340507	0.41
593040	OH corrective maint repair	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863354784	0.41
593040	OH corrective maint repair	202511	80468662	E13	Meals	(blank)	(blank)	0	WKD	1863356208	0.41
593040	OH corrective maint repair	202511	80471554	E13	Meals	(blank)	(blank)	0	WKD	1863341930	2.00
593040	OH corrective maint repair	202511	80471554	E13	Meals	(blank)	(blank)	0	WKD	1863347295	2.00
593040	OH corrective maint repair	202511	80471554	E13	Meals	(blank)	(blank)	0	WKD	1863347746	2.00
593040	OH corrective maint repair	202511	80471554	E13	Meals	(blank)	(blank)	0	WKD	1863350939	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863340627	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863340858	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863341360	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863341443	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863341447	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863342000	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863342050	4.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863343801	5.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863343805	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863344464	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863344516	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863345434	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863346180	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863346256	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863346263	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863346851	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863347877	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863347893	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863348098	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863348114	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863350330	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863350729	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863350911	3.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863351112	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863351118	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863353984	3.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863354248	0.50
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863354259	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863355755	2.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863355932	1.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863356470	4.00
593040	OH corrective maint repair	202511	80471557	E13	Meals	(blank)	(blank)	0	WKD	1863356909	2.00
593040	OH corrective maint repair	202511	80471564	E13	Meals	(blank)	(blank)	0	WKD	1863340617	2.00
593040	OH corrective maint repair	202511	80471564	E13	Meals	(blank)	(blank)	0	WKD	1863342085	2.00
593040	OH corrective maint repair	202511	80471564	E13	Meals	(blank)	(blank)	0	WKD	1863347925	2.00
593040	OH corrective maint repair	202511	80471564	E13	Meals	(blank)	(blank)	0	WKD	1863354664	2.00
593040	OH corrective maint repair	202511	80471576	E13	Meals	(blank)	(blank)	0	WKD	1863357120	2.00
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863337545	2.00
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863337882	0.50
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863349514	2.00
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863349518	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863351077	2.00
593040	OH corrective maint repair	202511	80471795	E13	Meals	(blank)	(blank)	0	WKD	1863354310	0.50
593040	OH corrective maint repair	202511	80472310	E13	Meals	(blank)	(blank)	0	WKD	1863340499	0.50
593040	OH corrective maint repair	202511	80472310	E13	Meals	(blank)	(blank)	0	WKD	1863349013	1.00
593040	OH corrective maint repair	202511	80472310	E13	Meals	(blank)	(blank)	0	WKD	1863349039	0.50
593040	OH corrective maint repair	202511	80472310	E13	Meals	(blank)	(blank)	0	WKD	1863351597	0.50
593040	OH corrective maint repair	202511	80472361	E13	Meals	(blank)	(blank)	0	WKD	1863340812	1.00
593040	OH corrective maint repair	202511	80472361	E13	Meals	(blank)	(blank)	0	WKD	1863342936	1.00
593040	OH corrective maint repair	202511	80472361	E13	Meals	(blank)	(blank)	0	WKD	1863349206	1.00
593040	OH corrective maint repair	202511	80472361	E13	Meals	(blank)	(blank)	0	WKD	1863354743	1.00
593040	OH corrective maint repair	202511	80472379	E13	Meals	(blank)	(blank)	0	WKD	1863351030	3.00
593040	OH corrective maint repair	202511	80472379	E13	Meals	(blank)	(blank)	0	WKD	1863352351	1.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863337989	1.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863337995	0.50
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863341954	1.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863345420	2.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863347094	1.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863347264	1.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863348252	3.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863353177	0.50
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863353183	2.00
593040	OH corrective maint repair	202511	80472824	E13	Meals	(blank)	(blank)	0	WKD	1863357098	0.50
593040	OH corrective maint repair	202511	80473664	E13	Meals	(blank)	(blank)	0	WKD	1863342059	1.00
593040	OH corrective maint repair	202511	80473664	E13	Meals	(blank)	(blank)	0	WKD	1863342465	1.00
593040	OH corrective maint repair	202511	80473664	E13	Meals	(blank)	(blank)	0	WKD	1863344545	1.00
593040	OH corrective maint repair	202511	80473664	E13	Meals	(blank)	(blank)	0	WKD	1863350795	1.00
593040	OH corrective maint repair	202511	80474530	E13	Meals	(blank)	(blank)	0	WKD	1863355106	0.50
593040	OH corrective maint repair	202511	80474530	E13	Meals	(blank)	(blank)	0	WKD	1863357508	0.50
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863337654	2.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863345139	2.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863345700	2.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863345895	1.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863346894	1.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863349484	2.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863353769	1.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863354452	1.00
593040	OH corrective maint repair	202511	80474549	E13	Meals	(blank)	(blank)	0	WKD	1863357767	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80474557	E13	Meals	(blank)	(blank)	0	WKD	1863351001	0.50
593040	OH corrective maint repair	202511	80474578	E13	Meals	(blank)	(blank)	0	WKD	1863341642	1.00
593040	OH corrective maint repair	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863343513	0.22
593040	OH corrective maint repair	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863353989	0.22
593040	OH corrective maint repair	202511	80474817	E13	Meals	(blank)	(blank)	0	WKD	1863335971	1.00
593040	OH corrective maint repair	202511	80483928	E13	Meals	(blank)	(blank)	0	WKD	1860826035	(1.00)
593040	OH corrective maint repair	202511	80516772	E13	Meals	(blank)	(blank)	0	WKD	1856565489	1.00
593040	OH corrective maint repair	202511	80516772	E13	Meals	(blank)	(blank)	0	WKD	1856571115	1.00
593040	OH corrective maint repair	202511	80532461	E13	Meals	(blank)	(blank)	0	WKD	1857313886	0.55
593040	OH corrective maint repair	202511	80532461	E13	Meals	(blank)	(blank)	0	WKD	1857313906	1.38
593040	OH corrective maint repair	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857313907	(1.71)
593040	OH corrective maint repair	202511	80556514	E13	Meals	(blank)	(blank)	0	WKD	1856569485	1.00
593040	OH corrective maint repair	202511	80556514	E13	Meals	(blank)	(blank)	0	WKD	1863349127	1.00
593040	OH corrective maint repair	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858420198	3.91
593040	OH corrective maint repair	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861914452	(1.98)
593040	OH corrective maint repair	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861914453	(0.66)
593040	OH corrective maint repair	202511	80767477	E13	Meals	(blank)	(blank)	0	WKD	1856568006	0.01
593040	OH corrective maint repair	202511	80831361	E13	Meals	(blank)	(blank)	0	WKD	1863303865	(1.00)
593040	OH corrective maint repair	202511	80929731	E13	Meals	(blank)	(blank)	0	WKD	1861318254	1.69
593040	OH corrective maint repair	202511	81034186	E13	Meals	(blank)	(blank)	0	SCV	1857367166	0.06
593040	OH corrective maint repair	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857372169	0.04
593040	OH corrective maint repair	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857373238	0.03
593040	OH corrective maint repair	202511	81243388	E13	Meals	(blank)	(blank)	0	WKD	1863303866	(1.00)
593040	OH corrective maint repair	202511	81391648	E13	Meals	(blank)	(blank)	0	WKD	1857314038	1.28
593040	OH corrective maint repair	202511	81570245	E13	Meals	(blank)	(blank)	0	SCV	1863073781	(6.15)
593040	OH corrective maint repair	202511	81570245	E13	Meals	(blank)	(blank)	0	WKD	1863073783	(6.00)
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856572411	4.71
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573057	4.71
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573081	4.71
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856575689	4.71
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863331409	14.14
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332267	14.14
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332741	14.14
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863333649	14.14
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863336442	14.14
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863343101	18.86
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863345244	4.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863352428	14.14
593040	OH corrective maint repair	202511	81732800	E13	Meals	(blank)	(blank)	0	WKD	1859082465	(0.08)
593040	OH corrective maint repair	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1857313889	(0.91)
593040	OH corrective maint repair	202511	81841447	E13	Meals	(blank)	(blank)	0	WKD	1859082457	0.01
593040	OH corrective maint repair	202511	81875227	E13	Meals	(blank)	(blank)	0	WKD	1860825912	(0.12)
593040	OH corrective maint repair	202511	81875227	E13	Meals	(blank)	(blank)	0	WKD	1860826037	(1.20)
593040	OH corrective maint repair	202511	81887196	E13	Meals	(blank)	(blank)	0	WKD	1863344349	1.00
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863340583	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863344222	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863347571	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863348001	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863351675	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863354906	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863355658	0.03
593040	OH corrective maint repair	202511	81962989	E13	Meals	(blank)	(blank)	0	WKD	1863356253	0.03
593040	OH corrective maint repair	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1859086739	(3.40)
593040	OH corrective maint repair	202511	82052503	E13	Meals	(blank)	(blank)	0	WKD	1863346733	0.78
593040	OH corrective maint repair	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318253	(6.84)
593040	OH corrective maint repair	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318255	(26.18)
593040	OH corrective maint repair	202511	82118323	E13	Meals	(blank)	(blank)	0	WKD	1866101272	(0.50)
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863331416	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863332531	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863332736	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863333325	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863333514	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863333739	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863334939	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863334968	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863336938	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863338295	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863338299	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863339971	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863342712	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863345794	0.18
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863345798	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863346117	0.05
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863353561	0.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	82124162	E13	Meals	(blank)	(blank)	0	WKD	1863357872	0.18
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856568483	1.11
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856571739	1.11
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856572968	1.11
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856573998	1.11
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1856574355	1.11
593040	OH corrective maint repair	202511	82165621	E13	Meals	(blank)	(blank)	0	WKD	1857314059	(0.02)
593040	OH corrective maint repair	202511	82212797	E13	Meals	(blank)	(blank)	0	WKD	1858420196	0.70
593040	OH corrective maint repair	202511	82259521	E13	Meals	(blank)	(blank)	0	WKD	1866290385	(0.11)
593040	OH corrective maint repair	202511	82265687	E13	Meals	(blank)	(blank)	0	WKD	1866101275	(2.00)
593040	OH corrective maint repair	202511	82353472	E13	Meals	(blank)	(blank)	0	WKD	1857360593	(0.37)
593040	OH corrective maint repair	202511	82353472	E13	Meals	(blank)	(blank)	0	WKD	1857360726	(0.09)
593040	OH corrective maint repair	202511	82353472	E13	Meals	(blank)	(blank)	0	WKD	1857360727	(0.36)
593040	OH corrective maint repair	202511	82525681	E13	Meals	(blank)	(blank)	0	WKD	1857314060	(0.02)
593040	OH corrective maint repair	202511	82549929	E13	Meals	(blank)	(blank)	0	SCV	1857360731	(18.23)
593040	OH corrective maint repair	202511	82549929	E13	Meals	(blank)	(blank)	0	WKD	1857360732	(2.52)
593040	OH corrective maint repair	202511	82566647	E13	Meals	(blank)	(blank)	0	WKD	1863341462	0.27
593040	OH corrective maint repair	202511	82678496	E13	Meals	(blank)	(blank)	0	WKD	1859082466	(0.40)
593040	OH corrective maint repair	202511	82743166	E13	Meals	(blank)	(blank)	0	WKD	1860826026	(2.58)
593040	OH corrective maint repair	202511	82743166	E13	Meals	(blank)	(blank)	0	WKD	1860826029	(15.48)
593040	OH corrective maint repair	202511	82743166	E13	Meals	(blank)	(blank)	0	WKD	1860826038	(5.16)
593040	OH corrective maint repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566030	1.70
593040	OH corrective maint repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566891	1.70
593040	OH corrective maint repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856570406	1.70
593040	OH corrective maint repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856576275	1.70
593040	OH corrective maint repair	202511	82931383	E13	Meals	(blank)	(blank)	0	WKD	1857313750	(1.39)
593040	OH corrective maint repair	202511	83012833	E13	Meals	(blank)	(blank)	0	WKD	1857367986	0.66
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856705824	2.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707201	14.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707203	4.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707205	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707207	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707356	7.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707357	2.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707359	0.50
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707476	0.50
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707649	14.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707651	4.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707653	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707655	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707664	28.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707666	8.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1856707668	2.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529232	14.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529234	4.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529236	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529238	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529272	14.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529274	4.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529276	1.00
593040	OH corrective maint repair	202511	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1861529278	1.00
593040	OH corrective maint repair	202511	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1855064479	(10.00)
593040	OH corrective maint repair	202511	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1862579906	40.00
593040	OH corrective maint repair	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876926960	(0.03)
593040	OH corrective maint repair	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876926961	(0.37)
593040	OH corrective maint repair	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872046068	0.13
593040	OH corrective maint repair	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872046344	1.37
593040	OH corrective maint repair	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872046353	0.84
593040	OH corrective maint repair	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872046345	0.79
593040	OH corrective maint repair	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872046356	3.91
593040	OH corrective maint repair	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876926962	0.04
593040	OH corrective maint repair	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872046209	0.18
593040	OH corrective maint repair	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872046346	0.03
593040	OH corrective maint repair	202512	80096631	E13	Meals	(blank)	(blank)	0	WKD	1882140728	(0.06)
593040	OH corrective maint repair	202512	80099520	E13	Meals	(blank)	(blank)	0	WKD	1872046046	0.01
593040	OH corrective maint repair	202512	80099520	E13	Meals	(blank)	(blank)	0	WKD	1872046498	0.01
593040	OH corrective maint repair	202512	80099520	E13	Meals	(blank)	(blank)	0	WKD	1872046507	(0.02)
593040	OH corrective maint repair	202512	80099520	E13	Meals	(blank)	(blank)	0	WKD	1872046508	(0.02)
593040	OH corrective maint repair	202512	80125697	E13	Meals	(blank)	(blank)	0	SCV	1872046496	(0.05)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871110417	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871115156	2.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871117768	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871120195	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871124336	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871125337	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871125780	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871126119	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871126586	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871128371	2.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871129307	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871129904	1.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1871131451	2.00
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949612	(3.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949617	(5.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949619	(1.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949624	(6.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949625	(8.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949626	(1.00)
593040	OH corrective maint repair	202512	80156455	E13	Meals	(blank)	(blank)	0	WKD	1875949627	(1.00)
593040	OH corrective maint repair	202512	80156524	E13	Meals	(blank)	(blank)	0	WKD	1875949618	(2.00)
593040	OH corrective maint repair	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877796709	0.01
593040	OH corrective maint repair	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872046069	0.46
593040	OH corrective maint repair	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872046070	0.46
593040	OH corrective maint repair	202512	80185243	E13	Meals	(blank)	(blank)	0	WKD	1879770025	(0.41)
593040	OH corrective maint repair	202512	80185243	E13	Meals	(blank)	(blank)	0	WKD	1879770026	(4.57)
593040	OH corrective maint repair	202512	80185243	E13	Meals	(blank)	(blank)	0	WKD	1879770027	(0.74)
593040	OH corrective maint repair	202512	80191805	E13	Meals	(blank)	(blank)	0	WKD	1880502713	15.61
593040	OH corrective maint repair	202512	80191805	E13	Meals	(blank)	(blank)	0	WKD	1880502715	15.61
593040	OH corrective maint repair	202512	80191805	E13	Meals	(blank)	(blank)	0	WKD	1880502739	140.45
593040	OH corrective maint repair	202512	80192149	E13	Meals	(blank)	(blank)	0	WKD	1874293943	(0.50)
593040	OH corrective maint repair	202512	80192957	E13	Meals	(blank)	(blank)	0	WKD	1881294042	(1.10)
593040	OH corrective maint repair	202512	80194914	E13	Meals	(blank)	(blank)	0	WKD	1884675025	(8.00)
593040	OH corrective maint repair	202512	80194939	E13	Meals	(blank)	(blank)	0	WKD	1879311923	(1.28)
593040	OH corrective maint repair	202512	80194939	E13	Meals	(blank)	(blank)	0	WKD	1879311929	(2.56)
593040	OH corrective maint repair	202512	80195302	E13	Meals	(blank)	(blank)	0	WKD	1879312049	(3.58)
593040	OH corrective maint repair	202512	80195314	E13	Meals	(blank)	(blank)	0	WKD	1880484555	(6.88)
593040	OH corrective maint repair	202512	80195464	E13	Meals	(blank)	(blank)	0	WKD	1879314359	(0.02)
593040	OH corrective maint repair	202512	80195671	E13	Meals	(blank)	(blank)	0	WKD	1883048198	(1.62)
593040	OH corrective maint repair	202512	80197547	E13	Meals	(blank)	(blank)	0	WKD	1879314366	(1.59)
593040	OH corrective maint repair	202512	80198212	E13	Meals	(blank)	(blank)	0	WKD	1879311924	(1.00)
593040	OH corrective maint repair	202512	80198212	E13	Meals	(blank)	(blank)	0	WKD	1879311925	(4.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80201332	E13	Meals	(blank)	(blank)	0	WKD	1871130493	0.02
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878449362	0.27
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460191	0.09
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460420	0.09
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878460678	0.09
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878461099	0.09
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878463551	0.09
593040	OH corrective maint repair	202512	80202557	E13	Meals	(blank)	(blank)	0	WKD	1878467892	0.09
593040	OH corrective maint repair	202512	80202575	E13	Meals	(blank)	(blank)	0	WKD	1883048199	(1.81)
593040	OH corrective maint repair	202512	80205856	E13	Meals	(blank)	(blank)	0	WKD	1880502731	(1.18)
593040	OH corrective maint repair	202512	80206830	E13	Meals	(blank)	(blank)	0	SCV	1883048480	(52.73)
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878453397	0.30
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878454642	0.30
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878455504	0.30
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878463499	0.30
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878464146	0.30
593040	OH corrective maint repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878465221	0.30
593040	OH corrective maint repair	202512	80209212	E13	Meals	(blank)	(blank)	0	WKD	1880502740	1.36
593040	OH corrective maint repair	202512	80212081	E13	Meals	(blank)	(blank)	0	WKD	1879316581	(0.01)
593040	OH corrective maint repair	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880502580	(1.53)
593040	OH corrective maint repair	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880502583	(17.61)
593040	OH corrective maint repair	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880502730	(1.53)
593040	OH corrective maint repair	202512	80213381	E13	Meals	(blank)	(blank)	0	WKD	1880502732	(1.53)
593040	OH corrective maint repair	202512	80215029	E13	Meals	(blank)	(blank)	0	WKD	1876670342	0.01
593040	OH corrective maint repair	202512	80215209	E13	Meals	(blank)	(blank)	0	WKD	1879312066	(23.24)
593040	OH corrective maint repair	202512	80217360	E13	Meals	(blank)	(blank)	0	WKD	1884675028	(3.00)
593040	OH corrective maint repair	202512	80217360	E13	Meals	(blank)	(blank)	0	WKD	1884675029	(9.00)
593040	OH corrective maint repair	202512	80217360	E13	Meals	(blank)	(blank)	0	WKD	1884675031	(2.00)
593040	OH corrective maint repair	202512	80217397	E13	Meals	(blank)	(blank)	0	WKD	1878463910	0.61
593040	OH corrective maint repair	202512	80217397	E13	Meals	(blank)	(blank)	0	WKD	1878463918	0.15
593040	OH corrective maint repair	202512	80217397	E13	Meals	(blank)	(blank)	0	WKD	1878464934	0.15
593040	OH corrective maint repair	202512	80217397	E13	Meals	(blank)	(blank)	0	WKD	1878465071	0.61
593040	OH corrective maint repair	202512	80217397	E13	Meals	(blank)	(blank)	0	WKD	1878468768	0.15
593040	OH corrective maint repair	202512	80218352	E13	Meals	(blank)	(blank)	0	WKD	1879316584	(19.19)
593040	OH corrective maint repair	202512	80221534	E13	Meals	(blank)	(blank)	0	WKD	1880484546	(2.80)
593040	OH corrective maint repair	202512	80221534	E13	Meals	(blank)	(blank)	0	WKD	1880484563	(0.45)
593040	OH corrective maint repair	202512	80223689	E13	Meals	(blank)	(blank)	0	WKD	1879770022	(0.25)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80223689	E13	Meals	(blank)	(blank)	0	WKD	1879770023	(1.60)
593040	OH corrective maint repair	202512	80223759	E13	Meals	(blank)	(blank)	0	WKD	1882155462	(0.01)
593040	OH corrective maint repair	202512	80229014	E13	Meals	(blank)	(blank)	0	WKD	1879774039	(1.36)
593040	OH corrective maint repair	202512	80230027	E13	Meals	(blank)	(blank)	0	SCV	1879311916	(2.90)
593040	OH corrective maint repair	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879311917	(1.63)
593040	OH corrective maint repair	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879312055	1.44
593040	OH corrective maint repair	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879312057	(1.00)
593040	OH corrective maint repair	202512	80230027	E13	Meals	(blank)	(blank)	0	WKD	1879312061	(1.00)
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878450728	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878451921	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878453190	2.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878455499	2.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878455935	2.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878456663	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878456699	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878465041	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878467710	2.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878469230	1.00
593040	OH corrective maint repair	202512	80238894	E13	Meals	(blank)	(blank)	0	WKD	1878469696	1.00
593040	OH corrective maint repair	202512	80238902	E13	Meals	(blank)	(blank)	0	WKD	1879314349	(1.06)
593040	OH corrective maint repair	202512	80238902	E13	Meals	(blank)	(blank)	0	WKD	1879314502	(0.60)
593040	OH corrective maint repair	202512	80239608	E13	Meals	(blank)	(blank)	0	WKD	1881311384	(0.01)
593040	OH corrective maint repair	202512	80244017	E13	Meals	(blank)	(blank)	0	WKD	1880502584	(5.36)
593040	OH corrective maint repair	202512	80244017	E13	Meals	(blank)	(blank)	0	WKD	1880502590	(0.45)
593040	OH corrective maint repair	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876474541	0.27
593040	OH corrective maint repair	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876474545	0.19
593040	OH corrective maint repair	202512	80244434	E13	Meals	(blank)	(blank)	0	SCV	1872046494	(33.32)
593040	OH corrective maint repair	202512	80244434	E13	Meals	(blank)	(blank)	0	WKD	1872046495	(3.72)
593040	OH corrective maint repair	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879774036	(4.25)
593040	OH corrective maint repair	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879774037	(2.12)
593040	OH corrective maint repair	202512	80244460	E13	Meals	(blank)	(blank)	0	WKD	1879774038	(1.06)
593040	OH corrective maint repair	202512	80244467	E13	Meals	(blank)	(blank)	0	WKD	1880484554	(2.25)
593040	OH corrective maint repair	202512	80244469	E13	Meals	(blank)	(blank)	0	WKD	1872046072	(7.49)
593040	OH corrective maint repair	202512	80244578	E13	Meals	(blank)	(blank)	0	WKD	1879314354	(0.01)
593040	OH corrective maint repair	202512	80250506	E13	Meals	(blank)	(blank)	0	WKD	1880502585	(1.99)
593040	OH corrective maint repair	202512	80251715	E13	Meals	(blank)	(blank)	0	WKD	1879314367	11.33
593040	OH corrective maint repair	202512	80251723	E13	Meals	(blank)	(blank)	0	WKD	1879311930	(0.48)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1878331174	(0.10)
593040	OH corrective maint repair	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1879314500	0.10
593040	OH corrective maint repair	202512	80252601	E13	Meals	(blank)	(blank)	0	WKD	1879314505	(0.10)
593040	OH corrective maint repair	202512	80253030	E13	Meals	(blank)	(blank)	0	WKD	1879311913	(0.88)
593040	OH corrective maint repair	202512	80253135	E13	Meals	(blank)	(blank)	0	WKD	1880502591	76.00
593040	OH corrective maint repair	202512	80253135	E13	Meals	(blank)	(blank)	0	WKD	1880502733	19.00
593040	OH corrective maint repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871110336	2.90
593040	OH corrective maint repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871114650	2.90
593040	OH corrective maint repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120318	2.90
593040	OH corrective maint repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120326	2.90
593040	OH corrective maint repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1874293936	0.01
593040	OH corrective maint repair	202512	80254290	E13	Meals	(blank)	(blank)	0	WKD	1882140605	(0.90)
593040	OH corrective maint repair	202512	80254328	E13	Meals	(blank)	(blank)	0	WKD	1879311919	(25.59)
593040	OH corrective maint repair	202512	80254328	E13	Meals	(blank)	(blank)	0	WKD	1879311932	(11.38)
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	SCV	1872046205	0.01
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	SCV	1879314357	(0.01)
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1872046208	(0.01)
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1872046210	(0.02)
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1879314358	0.01
593040	OH corrective maint repair	202512	80255044	E13	Meals	(blank)	(blank)	0	WKD	1879314360	0.01
593040	OH corrective maint repair	202512	80261607	E13	Meals	(blank)	(blank)	0	WKD	1884413221	23.72
593040	OH corrective maint repair	202512	80263427	E13	Meals	(blank)	(blank)	0	WKD	1880484549	(2.75)
593040	OH corrective maint repair	202512	80265175	E13	Meals	(blank)	(blank)	0	SCV	1879770024	(0.01)
593040	OH corrective maint repair	202512	80265537	E13	Meals	(blank)	(blank)	0	WKD	1880502592	(0.01)
593040	OH corrective maint repair	202512	80268038	E13	Meals	(blank)	(blank)	0	WKD	1879314511	0.01
593040	OH corrective maint repair	202512	80269044	E13	Meals	(blank)	(blank)	0	WKD	1882140601	(0.45)
593040	OH corrective maint repair	202512	80274190	E13	Meals	(blank)	(blank)	0	WKD	1880502741	(0.02)
593040	OH corrective maint repair	202512	80275537	E13	Meals	(blank)	(blank)	0	WKD	1882140607	(1.22)
593040	OH corrective maint repair	202512	80276540	E13	Meals	(blank)	(blank)	0	WKD	1881294050	(1.24)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484551	(1.29)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484557	(0.01)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484558	(0.01)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484560	(0.85)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	CAN	1880484561	(0.85)
593040	OH corrective maint repair	202512	80276604	E13	Meals	(blank)	(blank)	0	WKD	1880484552	(5.36)
593040	OH corrective maint repair	202512	80277715	E13	Meals	(blank)	(blank)	0	WKD	1882155463	0.01
593040	OH corrective maint repair	202512	80281149	E13	Meals	(blank)	(blank)	0	WKD	1886371474	(2.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80281149	E13	Meals	(blank)	(blank)	0	WKD	1886371588	(6.00)
593040	OH corrective maint repair	202512	80282211	E13	Meals	(blank)	(blank)	0	WKD	1879311933	(6.74)
593040	OH corrective maint repair	202512	80282222	E13	Meals	(blank)	(blank)	0	WKD	1879314381	(8.58)
593040	OH corrective maint repair	202512	80282573	E13	Meals	(blank)	(blank)	0	WKD	1880502581	(0.18)
593040	OH corrective maint repair	202512	80282573	E13	Meals	(blank)	(blank)	0	WKD	1880502729	(1.81)
593040	OH corrective maint repair	202512	80286133	E13	Meals	(blank)	(blank)	0	WKD	1882155441	(9.28)
593040	OH corrective maint repair	202512	80286133	E13	Meals	(blank)	(blank)	0	WKD	1882155455	(2.06)
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871109076	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871110570	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871111434	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116729	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116840	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871117331	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871119039	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871121706	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122270	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122360	0.17
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871124643	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871127053	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871130969	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878453426	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461121	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461284	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461420	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462282	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462792	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878463687	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878464082	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878466008	0.07
593040	OH corrective maint repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878468909	0.07
593040	OH corrective maint repair	202512	80287456	E13	Meals	(blank)	(blank)	0	WKD	1880484548	(0.55)
593040	OH corrective maint repair	202512	80289528	E13	Meals	(blank)	(blank)	0	WKD	1882140602	(0.76)
593040	OH corrective maint repair	202512	80289528	E13	Meals	(blank)	(blank)	0	WKD	1882140729	(0.56)
593040	OH corrective maint repair	202512	80291688	E13	Meals	(blank)	(blank)	0	WKD	1882155456	0.14
593040	OH corrective maint repair	202512	80292181	E13	Meals	(blank)	(blank)	0	WKD	1880502587	(0.01)
593040	OH corrective maint repair	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884413220	0.10
593040	OH corrective maint repair	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884413222	0.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872046357	(21.93)
593040	OH corrective maint repair	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871118795	0.90
593040	OH corrective maint repair	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871119892	1.80
593040	OH corrective maint repair	202512	80295908	E13	Meals	(blank)	(blank)	0	SCV	1882140603	(0.29)
593040	OH corrective maint repair	202512	80295908	E13	Meals	(blank)	(blank)	0	WKD	1882140604	(0.78)
593040	OH corrective maint repair	202512	80295908	E13	Meals	(blank)	(blank)	0	WKD	1882140730	(0.20)
593040	OH corrective maint repair	202512	80295999	E13	Meals	(blank)	(blank)	0	WKD	1879311918	(0.21)
593040	OH corrective maint repair	202512	80295999	E13	Meals	(blank)	(blank)	0	WKD	1879312052	0.01
593040	OH corrective maint repair	202512	80295999	E13	Meals	(blank)	(blank)	0	WKD	1879312064	(0.63)
593040	OH corrective maint repair	202512	80299009	E13	Meals	(blank)	(blank)	0	WKD	1882155444	9.50
593040	OH corrective maint repair	202512	80302241	E13	Meals	(blank)	(blank)	0	WKD	1871130623	0.28
593040	OH corrective maint repair	202512	80302241	E13	Meals	(blank)	(blank)	0	WKD	1871131239	0.28
593040	OH corrective maint repair	202512	80302241	E13	Meals	(blank)	(blank)	0	WKD	1871131542	0.28
593040	OH corrective maint repair	202512	80302241	E13	Meals	(blank)	(blank)	0	WKD	1871131754	0.55
593040	OH corrective maint repair	202512	80303441	E13	Meals	(blank)	(blank)	0	WKD	1879309836	0.73
593040	OH corrective maint repair	202512	80305085	E13	Meals	(blank)	(blank)	0	WKD	1879312070	(1.86)
593040	OH corrective maint repair	202512	80305837	E13	Meals	(blank)	(blank)	0	WKD	1880484550	(2.00)
593040	OH corrective maint repair	202512	80308354	E13	Meals	(blank)	(blank)	0	WKD	1879314376	171.00
593040	OH corrective maint repair	202512	80308360	E13	Meals	(blank)	(blank)	0	WKD	1879314362	0.01
593040	OH corrective maint repair	202512	80308360	E13	Meals	(blank)	(blank)	0	WKD	1879314510	0.01
593040	OH corrective maint repair	202512	80309151	E13	Meals	(blank)	(blank)	0	WKD	1880484556	(2.49)
593040	OH corrective maint repair	202512	80309174	E13	Meals	(blank)	(blank)	0	SCV	1879314369	(58.64)
593040	OH corrective maint repair	202512	80309174	E13	Meals	(blank)	(blank)	0	WKD	1879314370	(32.20)
593040	OH corrective maint repair	202512	80309921	E13	Meals	(blank)	(blank)	0	WKD	1885859267	20.00
593040	OH corrective maint repair	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879312059	(0.42)
593040	OH corrective maint repair	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879312062	(0.42)
593040	OH corrective maint repair	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879312067	(1.48)
593040	OH corrective maint repair	202512	80309923	E13	Meals	(blank)	(blank)	0	WKD	1879312069	(0.42)
593040	OH corrective maint repair	202512	80310337	E13	Meals	(blank)	(blank)	0	WKD	1881294044	(5.00)
593040	OH corrective maint repair	202512	80310337	E13	Meals	(blank)	(blank)	0	WKD	1881294168	(5.00)
593040	OH corrective maint repair	202512	80313707	E13	Meals	(blank)	(blank)	0	WKD	1881294049	(3.83)
593040	OH corrective maint repair	202512	80314330	E13	Meals	(blank)	(blank)	0	WKD	1875949613	(6.00)
593040	OH corrective maint repair	202512	80314330	E13	Meals	(blank)	(blank)	0	WKD	1875949629	(1.50)
593040	OH corrective maint repair	202512	80314330	E13	Meals	(blank)	(blank)	0	WKD	1875949633	(20.00)
593040	OH corrective maint repair	202512	80314613	E13	Meals	(blank)	(blank)	0	WKD	1875949614	(7.00)
593040	OH corrective maint repair	202512	80314613	E13	Meals	(blank)	(blank)	0	WKD	1875949630	(1.50)
593040	OH corrective maint repair	202512	80314613	E13	Meals	(blank)	(blank)	0	WKD	1875949634	(24.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80314663	E13	Meals	(blank)	(blank)	0	WKD	1882140609	(22.53)
593040	OH corrective maint repair	202512	80314663	E13	Meals	(blank)	(blank)	0	WKD	1882140732	(37.87)
593040	OH corrective maint repair	202512	80314908	E13	Meals	(blank)	(blank)	0	WKD	1881294046	(0.52)
593040	OH corrective maint repair	202512	80315778	E13	Meals	(blank)	(blank)	0	WKD	1879314380	(2.51)
593040	OH corrective maint repair	202512	80315849	E13	Meals	(blank)	(blank)	0	WKD	1879311926	(2.48)
593040	OH corrective maint repair	202512	80315874	E13	Meals	(blank)	(blank)	0	WKD	1880502720	19.00
593040	OH corrective maint repair	202512	80315874	E13	Meals	(blank)	(blank)	0	WKD	1880502734	76.00
593040	OH corrective maint repair	202512	80318734	E13	Meals	(blank)	(blank)	0	WKD	1880492657	3.46
593040	OH corrective maint repair	202512	80318763	E13	Meals	(blank)	(blank)	0	WKD	1886371472	(2.00)
593040	OH corrective maint repair	202512	80322498	E13	Meals	(blank)	(blank)	0	WKD	1880484547	(4.86)
593040	OH corrective maint repair	202512	80325416	E13	Meals	(blank)	(blank)	0	WKD	1882155442	(0.01)
593040	OH corrective maint repair	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881294043	(4.56)
593040	OH corrective maint repair	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881294045	(0.78)
593040	OH corrective maint repair	202512	80326181	E13	Meals	(blank)	(blank)	0	WKD	1881294047	(0.78)
593040	OH corrective maint repair	202512	80327535	E13	Meals	(blank)	(blank)	0	WKD	1882155459	(0.01)
593040	OH corrective maint repair	202512	80327884	E13	Meals	(blank)	(blank)	0	WKD	1882140614	0.80
593040	OH corrective maint repair	202512	80327884	E13	Meals	(blank)	(blank)	0	WKD	1882140615	(1.00)
593040	OH corrective maint repair	202512	80327884	E13	Meals	(blank)	(blank)	0	WKD	1882140735	(0.39)
593040	OH corrective maint repair	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879311920	(1.18)
593040	OH corrective maint repair	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879311927	(1.77)
593040	OH corrective maint repair	202512	80329810	E13	Meals	(blank)	(blank)	0	WKD	1879312068	(0.59)
593040	OH corrective maint repair	202512	80330489	E13	Meals	(blank)	(blank)	0	WKD	1879314512	0.02
593040	OH corrective maint repair	202512	80331141	E13	Meals	(blank)	(blank)	0	WKD	1879301357	1.89
593040	OH corrective maint repair	202512	80331141	E13	Meals	(blank)	(blank)	0	WKD	1879309784	2.84
593040	OH corrective maint repair	202512	80331657	E13	Meals	(blank)	(blank)	0	WKD	1886371469	(3.00)
593040	OH corrective maint repair	202512	80331927	E13	Meals	(blank)	(blank)	0	WKD	1881294048	(2.00)
593040	OH corrective maint repair	202512	80335478	E13	Meals	(blank)	(blank)	0	WKD	1886373216	28.50
593040	OH corrective maint repair	202512	80336325	E13	Meals	(blank)	(blank)	0	SCV	1875949628	(15.70)
593040	OH corrective maint repair	202512	80336325	E13	Meals	(blank)	(blank)	0	WKD	1875949631	(1.50)
593040	OH corrective maint repair	202512	80336325	E13	Meals	(blank)	(blank)	0	WKD	1875949635	(19.50)
593040	OH corrective maint repair	202512	80336325	E13	Meals	(blank)	(blank)	0	WKD	1875949637	(1.00)
593040	OH corrective maint repair	202512	80336326	E13	Meals	(blank)	(blank)	0	WKD	1875949615	(5.00)
593040	OH corrective maint repair	202512	80336326	E13	Meals	(blank)	(blank)	0	WKD	1875949632	(3.50)
593040	OH corrective maint repair	202512	80336326	E13	Meals	(blank)	(blank)	0	WKD	1875949636	(25.00)
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110265	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110273	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114772	0.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116642	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121839	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123977	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124289	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124325	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124532	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125152	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126524	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126536	0.98
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126967	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449979	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452855	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454084	5.86
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455087	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460506	5.86
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461664	3.91
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463181	3.91
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463281	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463766	3.91
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466378	1.95
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468066	3.91
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468290	5.86
593040	OH corrective maint repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470010	3.91
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882155446	(42.75)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882155447	42.75
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882155448	(214.96)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882155439	(12.86)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882155440	(2.85)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882155445	(2.85)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882155449	(14.28)
593040	OH corrective maint repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882155450	(231.36)
593040	OH corrective maint repair	202512	80337549	E13	Meals	(blank)	(blank)	0	WKD	1872046212	0.01
593040	OH corrective maint repair	202512	80339527	E13	Meals	(blank)	(blank)	0	WKD	1881311517	(0.01)
593040	OH corrective maint repair	202512	80341055	E13	Meals	(blank)	(blank)	0	WKD	1872046074	(0.17)
593040	OH corrective maint repair	202512	80342260	E13	Meals	(blank)	(blank)	0	WKD	1881311391	0.01
593040	OH corrective maint repair	202512	80343778	E13	Meals	(blank)	(blank)	0	SCV	1874293942	1.64
593040	OH corrective maint repair	202512	80343778	E13	Meals	(blank)	(blank)	0	WKD	1874293938	1.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80344398	E13	Meals	(blank)	(blank)	0	WKD	1886373218	38.00
593040	OH corrective maint repair	202512	80348986	E13	Meals	(blank)	(blank)	0	WKD	1872041681	(0.52)
593040	OH corrective maint repair	202512	80351279	E13	Meals	(blank)	(blank)	0	WKD	1879311921	(1.31)
593040	OH corrective maint repair	202512	80351290	E13	Meals	(blank)	(blank)	0	WKD	1881294051	(0.75)
593040	OH corrective maint repair	202512	80351325	E13	Meals	(blank)	(blank)	0	WKD	1879311931	(0.76)
593040	OH corrective maint repair	202512	80351419	E13	Meals	(blank)	(blank)	0	WKD	1881311382	9.50
593040	OH corrective maint repair	202512	80351419	E13	Meals	(blank)	(blank)	0	WKD	1881311506	114.00
593040	OH corrective maint repair	202512	80351421	E13	Meals	(blank)	(blank)	0	WKD	1879311928	(1.23)
593040	OH corrective maint repair	202512	80353014	E13	Meals	(blank)	(blank)	0	WKD	1886371468	(0.96)
593040	OH corrective maint repair	202512	80356594	E13	Meals	(blank)	(blank)	0	WKD	1878331173	0.01
593040	OH corrective maint repair	202512	80368697	E13	Meals	(blank)	(blank)	0	WKD	1872046359	(9.60)
593040	OH corrective maint repair	202512	80368981	E13	Meals	(blank)	(blank)	0	WKD	1872046349	0.01
593040	OH corrective maint repair	202512	80370225	E13	Meals	(blank)	(blank)	0	WKD	1884413219	19.00
593040	OH corrective maint repair	202512	80372727	E13	Meals	(blank)	(blank)	0	WKD	1881311518	67.11
593040	OH corrective maint repair	202512	80372880	E13	Meals	(blank)	(blank)	0	WKD	1871123573	0.06
593040	OH corrective maint repair	202512	80373737	E13	Meals	(blank)	(blank)	0	WKD	1872046067	(0.37)
593040	OH corrective maint repair	202512	80374041	E13	Meals	(blank)	(blank)	0	WKD	1879314363	228.00
593040	OH corrective maint repair	202512	80374041	E13	Meals	(blank)	(blank)	0	WKD	1879314504	19.00
593040	OH corrective maint repair	202512	80375380	E13	Meals	(blank)	(blank)	0	WKD	1880502707	(0.01)
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871110793	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871111016	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871111032	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871113850	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871114369	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871114373	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871114585	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871115720	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871118058	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871118062	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871120430	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871120562	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871120568	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871123697	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871124051	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871124081	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871124214	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871125980	0.50

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593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871125992	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871126173	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871126251	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871126415	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871126627	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871126675	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871127326	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871127474	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871128636	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871129055	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871129258	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871129499	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871129523	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871129665	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871130897	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131107	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131290	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131346	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131378	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131386	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1871131505	2.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878447366	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878447599	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878447710	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878447924	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878447967	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878448232	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878448244	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878448826	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878449006	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878449285	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878449415	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878449436	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878450757	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878450799	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878450908	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878451147	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878451750	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878452172	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878452699	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878452903	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878452937	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878456920	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878457560	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878457991	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878458118	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878458507	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878459811	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878461915	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878462143	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878463572	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878463580	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878464500	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878464516	4.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878464617	0.50
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878464700	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878464770	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878469336	1.00
593040	OH corrective maint repair	202512	80378022	E13	Meals	(blank)	(blank)	0	WKD	1878469364	4.00
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119347	0.46
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119371	0.93
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120847	0.46
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120853	0.93
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871123091	0.46
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871125896	0.93
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871126646	0.93
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871128853	0.93
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130318	0.46
593040	OH corrective maint repair	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130984	0.46
593040	OH corrective maint repair	202512	80379150	E13	Meals	(blank)	(blank)	0	WKD	1878447742	1.00
593040	OH corrective maint repair	202512	80379150	E13	Meals	(blank)	(blank)	0	WKD	1878447854	1.00
593040	OH corrective maint repair	202512	80379150	E13	Meals	(blank)	(blank)	0	WKD	1878450979	1.00
593040	OH corrective maint repair	202512	80379150	E13	Meals	(blank)	(blank)	0	WKD	1878458714	1.00
593040	OH corrective maint repair	202512	80382350	E13	Meals	(blank)	(blank)	0	WKD	1878449944	1.87

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593040	OH corrective maint repair	202512	80384007	E13	Meals	(blank)	(blank)	0	WKD	1872041527	(4.00)
593040	OH corrective maint repair	202512	80392614	E13	Meals	(blank)	(blank)	0	WKD	1878331168	(0.01)
593040	OH corrective maint repair	202512	80393482	E13	Meals	(blank)	(blank)	0	WKD	1872041649	(2.00)
593040	OH corrective maint repair	202512	80397721	E13	Meals	(blank)	(blank)	0	WKD	1873669271	(0.16)
593040	OH corrective maint repair	202512	80399375	E13	Meals	(blank)	(blank)	0	WKD	1872041650	(4.00)
593040	OH corrective maint repair	202512	80400626	E13	Meals	(blank)	(blank)	0	WKD	1872046512	(0.05)
593040	OH corrective maint repair	202512	80401269	E13	Meals	(blank)	(blank)	0	WKD	1875949621	(4.00)
593040	OH corrective maint repair	202512	80406528	E13	Meals	(blank)	(blank)	0	WKD	1878463700	1.00
593040	OH corrective maint repair	202512	80406528	E13	Meals	(blank)	(blank)	0	WKD	1878464095	1.00
593040	OH corrective maint repair	202512	80406528	E13	Meals	(blank)	(blank)	0	WKD	1878466731	1.00
593040	OH corrective maint repair	202512	80406528	E13	Meals	(blank)	(blank)	0	WKD	1878468691	1.00
593040	OH corrective maint repair	202512	80406528	E13	Meals	(blank)	(blank)	0	WKD	1878469077	1.00
593040	OH corrective maint repair	202512	80413050	E13	Meals	(blank)	(blank)	0	WKD	1872041666	(2.00)
593040	OH corrective maint repair	202512	80413257	E13	Meals	(blank)	(blank)	0	WKD	1872046341	21.06
593040	OH corrective maint repair	202512	80413257	E13	Meals	(blank)	(blank)	0	WKD	1872046367	10.53
593040	OH corrective maint repair	202512	80415885	E13	Meals	(blank)	(blank)	0	WKD	1879314499	(0.01)
593040	OH corrective maint repair	202512	80416369	E13	Meals	(blank)	(blank)	0	WKD	1872046513	0.01
593040	OH corrective maint repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871107972	0.01
593040	OH corrective maint repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871111740	0.01
593040	OH corrective maint repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871112785	0.01
593040	OH corrective maint repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871115530	0.01
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108130	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108137	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108165	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871109526	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871111148	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871113125	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871114872	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871115585	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871116161	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871117055	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119008	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119583	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119623	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871122868	0.59
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884671247	0.02
593040	OH corrective maint repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884671249	0.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871113813	0.07
593040	OH corrective maint repair	202512	80428959	E13	Meals	(blank)	(blank)	0	WKD	1871126339	0.13
593040	OH corrective maint repair	202512	80429947	E13	Meals	(blank)	(blank)	0	WKD	1876475808	(3.00)
593040	OH corrective maint repair	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872041528	(0.50)
593040	OH corrective maint repair	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872041664	(1.00)
593040	OH corrective maint repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878449586	0.67
593040	OH corrective maint repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878450841	0.67
593040	OH corrective maint repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878453594	0.33
593040	OH corrective maint repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878464638	0.33
593040	OH corrective maint repair	202512	80433809	E13	Meals	(blank)	(blank)	0	WKD	1872041657	(10.00)
593040	OH corrective maint repair	202512	80434082	E13	Meals	(blank)	(blank)	0	CRV	1871445099	(1.00)
593040	OH corrective maint repair	202512	80435520	E13	Meals	(blank)	(blank)	0	WKD	1871123192	0.70
593040	OH corrective maint repair	202512	80435520	E13	Meals	(blank)	(blank)	0	WKD	1871127777	0.70
593040	OH corrective maint repair	202512	80435520	E13	Meals	(blank)	(blank)	0	WKD	1871131552	0.70
593040	OH corrective maint repair	202512	80436800	E13	Meals	(blank)	(blank)	0	WKD	1872046365	10.51
593040	OH corrective maint repair	202512	80437026	E13	Meals	(blank)	(blank)	0	WKD	1871108081	0.79
593040	OH corrective maint repair	202512	80437026	E13	Meals	(blank)	(blank)	0	WKD	1871111185	0.79
593040	OH corrective maint repair	202512	80437026	E13	Meals	(blank)	(blank)	0	WKD	1871116566	0.79
593040	OH corrective maint repair	202512	80440643	E13	Meals	(blank)	(blank)	0	CRV	1881478060	(1.00)
593040	OH corrective maint repair	202512	80443060	E13	Meals	(blank)	(blank)	0	WKD	1879316580	0.01
593040	OH corrective maint repair	202512	80443946	E13	Meals	(blank)	(blank)	0	WKD	1872041525	(1.00)
593040	OH corrective maint repair	202512	80444335	E13	Meals	(blank)	(blank)	0	WKD	1871126714	1.74
593040	OH corrective maint repair	202512	80445770	E13	Meals	(blank)	(blank)	0	WKD	1872046213	2.16
593040	OH corrective maint repair	202512	80446065	E13	Meals	(blank)	(blank)	0	WKD	1872046219	4.03
593040	OH corrective maint repair	202512	80447570	E13	Meals	(blank)	(blank)	0	CRV	1871449524	(1.00)
593040	OH corrective maint repair	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878454672	1.57
593040	OH corrective maint repair	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1878458910	1.57
593040	OH corrective maint repair	202512	80450301	E13	Meals	(blank)	(blank)	0	WKD	1879770147	0.01
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871445964	(0.50)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446007	(2.00)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446023	(1.00)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446070	(1.00)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446077	(1.00)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446085	(0.50)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446124	(0.50)
593040	OH corrective maint repair	202512	80450304	E13	Meals	(blank)	(blank)	0	CRV	1871446163	(0.50)
593040	OH corrective maint repair	202512	80450774	E13	Meals	(blank)	(blank)	0	WKD	1872041531	(8.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80450789	E13	Meals	(blank)	(blank)	0	WKD	1876608400	(1.00)
593040	OH corrective maint repair	202512	80450789	E13	Meals	(blank)	(blank)	0	WKD	1876608401	(4.00)
593040	OH corrective maint repair	202512	80451900	E13	Meals	(blank)	(blank)	0	WKD	1871113186	0.86
593040	OH corrective maint repair	202512	80451900	E13	Meals	(blank)	(blank)	0	WKD	1871115439	0.86
593040	OH corrective maint repair	202512	80451900	E13	Meals	(blank)	(blank)	0	WKD	1871120081	0.86
593040	OH corrective maint repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878447197	3.18
593040	OH corrective maint repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449129	3.18
593040	OH corrective maint repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449812	3.18
593040	OH corrective maint repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878450601	3.18
593040	OH corrective maint repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1880502711	0.02
593040	OH corrective maint repair	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871124890	2.55
593040	OH corrective maint repair	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871125572	2.55
593040	OH corrective maint repair	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871126616	2.55
593040	OH corrective maint repair	202512	80452879	E13	Meals	(blank)	(blank)	0	WKD	1871127104	2.55
593040	OH corrective maint repair	202512	80452915	E13	Meals	(blank)	(blank)	0	WKD	1878452671	0.02
593040	OH corrective maint repair	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871122013	0.40
593040	OH corrective maint repair	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871123117	0.20
593040	OH corrective maint repair	202512	80453342	E13	Meals	(blank)	(blank)	0	WKD	1871128604	0.20
593040	OH corrective maint repair	202512	80453357	E13	Meals	(blank)	(blank)	0	WKD	1872046500	(0.01)
593040	OH corrective maint repair	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871118922	3.35
593040	OH corrective maint repair	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871127392	3.35
593040	OH corrective maint repair	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871128301	3.35
593040	OH corrective maint repair	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878447238	0.87
593040	OH corrective maint repair	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878449305	0.87
593040	OH corrective maint repair	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878451368	0.87
593040	OH corrective maint repair	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878458992	0.87
593040	OH corrective maint repair	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878459468	0.87
593040	OH corrective maint repair	202512	80454398	E13	Meals	(blank)	(blank)	0	WKD	1878461341	1.00
593040	OH corrective maint repair	202512	80454398	E13	Meals	(blank)	(blank)	0	WKD	1878465774	1.00
593040	OH corrective maint repair	202512	80454398	E13	Meals	(blank)	(blank)	0	WKD	1878466902	1.00
593040	OH corrective maint repair	202512	80455411	E13	Meals	(blank)	(blank)	0	WKD	1872041526	(1.00)
593040	OH corrective maint repair	202512	80455435	E13	Meals	(blank)	(blank)	0	CRV	1874238918	(0.50)
593040	OH corrective maint repair	202512	80455435	E13	Meals	(blank)	(blank)	0	CRV	1874239062	(1.00)
593040	OH corrective maint repair	202512	80455445	E13	Meals	(blank)	(blank)	0	WKD	1872046366	0.91
593040	OH corrective maint repair	202512	80456249	E13	Meals	(blank)	(blank)	0	WKD	1872041532	(2.00)
593040	OH corrective maint repair	202512	80456516	E13	Meals	(blank)	(blank)	0	WKD	1878328702	(1.50)
593040	OH corrective maint repair	202512	80456611	E13	Meals	(blank)	(blank)	0	CRV	1876583381	(1.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80458362	E13	Meals	(blank)	(blank)	0	WKD	1872041676	(3.50)
593040	OH corrective maint repair	202512	80458952	E13	Meals	(blank)	(blank)	0	WKD	1872041663	(4.00)
593040	OH corrective maint repair	202512	80459439	E13	Meals	(blank)	(blank)	0	CRV	1871455617	(1.00)
593040	OH corrective maint repair	202512	80459681	E13	Meals	(blank)	(blank)	0	WKD	1872041523	(1.00)
593040	OH corrective maint repair	202512	80459923	E13	Meals	(blank)	(blank)	0	WKD	1872046501	(2.70)
593040	OH corrective maint repair	202512	80459977	E13	Meals	(blank)	(blank)	0	WKD	1871110414	2.14
593040	OH corrective maint repair	202512	80459977	E13	Meals	(blank)	(blank)	0	WKD	1871117945	2.14
593040	OH corrective maint repair	202512	80459977	E13	Meals	(blank)	(blank)	0	WKD	1871121031	2.14
593040	OH corrective maint repair	202512	80459977	E13	Meals	(blank)	(blank)	0	WKD	1871130525	2.14
593040	OH corrective maint repair	202512	80459977	E13	Meals	(blank)	(blank)	0	WKD	1872046077	0.01
593040	OH corrective maint repair	202512	80461953	E13	Meals	(blank)	(blank)	0	WKD	1871118685	1.00
593040	OH corrective maint repair	202512	80461953	E13	Meals	(blank)	(blank)	0	WKD	1871123842	1.00
593040	OH corrective maint repair	202512	80461959	E13	Meals	(blank)	(blank)	0	WKD	1874291265	(2.00)
593040	OH corrective maint repair	202512	80461959	E13	Meals	(blank)	(blank)	0	WKD	1874291280	(1.00)
593040	OH corrective maint repair	202512	80461991	E13	Meals	(blank)	(blank)	0	WKD	1872046059	6.44
593040	OH corrective maint repair	202512	80463811	E13	Meals	(blank)	(blank)	0	WKD	1880484553	(10.00)
593040	OH corrective maint repair	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884675026	(0.50)
593040	OH corrective maint repair	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884675027	(0.50)
593040	OH corrective maint repair	202512	80463816	E13	Meals	(blank)	(blank)	0	WKD	1884675030	(2.00)
593040	OH corrective maint repair	202512	80463839	E13	Meals	(blank)	(blank)	0	WKD	1872046214	(1.65)
593040	OH corrective maint repair	202512	80465212	E13	Meals	(blank)	(blank)	0	WKD	1878451106	0.80
593040	OH corrective maint repair	202512	80465459	E13	Meals	(blank)	(blank)	0	CRV	1875896777	(2.00)
593040	OH corrective maint repair	202512	80465459	E13	Meals	(blank)	(blank)	0	CRV	1875896889	(2.00)
593040	OH corrective maint repair	202512	80465459	E13	Meals	(blank)	(blank)	0	CRV	1875897150	(2.00)
593040	OH corrective maint repair	202512	80465459	E13	Meals	(blank)	(blank)	0	CRV	1875897158	(2.00)
593040	OH corrective maint repair	202512	80465459	E13	Meals	(blank)	(blank)	0	CRV	1875897297	(2.00)
593040	OH corrective maint repair	202512	80465475	E13	Meals	(blank)	(blank)	0	WKD	1872046371	(0.37)
593040	OH corrective maint repair	202512	80465516	E13	Meals	(blank)	(blank)	0	WKD	1872041665	(8.00)
593040	OH corrective maint repair	202512	80466242	E13	Meals	(blank)	(blank)	0	WKD	1872046220	3.58
593040	OH corrective maint repair	202512	80466897	E13	Meals	(blank)	(blank)	0	WKD	1872041683	(3.00)
593040	OH corrective maint repair	202512	80466900	E13	Meals	(blank)	(blank)	0	CRV	1875897312	(2.00)
593040	OH corrective maint repair	202512	80466900	E13	Meals	(blank)	(blank)	0	CRV	1875897907	(2.00)
593040	OH corrective maint repair	202512	80466900	E13	Meals	(blank)	(blank)	0	CRV	1875897915	(2.00)
593040	OH corrective maint repair	202512	80466900	E13	Meals	(blank)	(blank)	0	CRV	1875898653	(2.00)
593040	OH corrective maint repair	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873669272	3.57
593040	OH corrective maint repair	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873669273	1.79
593040	OH corrective maint repair	202512	80466901	E13	Meals	(blank)	(blank)	0	WKD	1873669274	0.89

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80466905	E13	Meals	(blank)	(blank)	0	WKD	1873669517	(8.00)
593040	OH corrective maint repair	202512	80466912	E13	Meals	(blank)	(blank)	0	WKD	1872041529	(5.00)
593040	OH corrective maint repair	202512	80466922	E13	Meals	(blank)	(blank)	0	WKD	1874291266	(7.25)
593040	OH corrective maint repair	202512	80466951	E13	Meals	(blank)	(blank)	0	WKD	1872041653	(1.50)
593040	OH corrective maint repair	202512	80466951	E13	Meals	(blank)	(blank)	0	WKD	1872041658	(2.50)
593040	OH corrective maint repair	202512	80466993	E13	Meals	(blank)	(blank)	0	WKD	1872046078	14.27
593040	OH corrective maint repair	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872041654	(6.50)
593040	OH corrective maint repair	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872041662	(28.00)
593040	OH corrective maint repair	202512	80467019	E13	Meals	(blank)	(blank)	0	WKD	1872041677	(7.50)
593040	OH corrective maint repair	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871118639	26.18
593040	OH corrective maint repair	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871118651	26.18
593040	OH corrective maint repair	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871121802	26.18
593040	OH corrective maint repair	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871125746	26.18
593040	OH corrective maint repair	202512	80467146	E13	Meals	(blank)	(blank)	0	WKD	1871127527	26.18
593040	OH corrective maint repair	202512	80467214	E13	Meals	(blank)	(blank)	0	CAN	1871484159	3.42
593040	OH corrective maint repair	202512	80467214	E13	Meals	(blank)	(blank)	0	CAN	1871484161	0.86
593040	OH corrective maint repair	202512	80467214	E13	Meals	(blank)	(blank)	0	CAN	1871484163	0.86
593040	OH corrective maint repair	202512	80467214	E13	Meals	(blank)	(blank)	0	CAN	1871484243	11.97
593040	OH corrective maint repair	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872046372	(3.93)
593040	OH corrective maint repair	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872046360	3.17
593040	OH corrective maint repair	202512	80468102	E13	Meals	(blank)	(blank)	0	WKD	1872046361	3.17
593040	OH corrective maint repair	202512	80468135	E13	Meals	(blank)	(blank)	0	WKD	1872046503	25.30
593040	OH corrective maint repair	202512	80468634	E13	Meals	(blank)	(blank)	0	WKD	1872041656	(2.50)
593040	OH corrective maint repair	202512	80468662	E13	Meals	(blank)	(blank)	0	WKD	1872046227	0.01
593040	OH corrective maint repair	202512	80471554	E13	Meals	(blank)	(blank)	0	WKD	1875949623	(7.00)
593040	OH corrective maint repair	202512	80471557	E13	Meals	(blank)	(blank)	0	WKD	1874291262	(8.00)
593040	OH corrective maint repair	202512	80471557	E13	Meals	(blank)	(blank)	0	WKD	1874291275	(2.00)
593040	OH corrective maint repair	202512	80471557	E13	Meals	(blank)	(blank)	0	WKD	1874291276	(5.50)
593040	OH corrective maint repair	202512	80471557	E13	Meals	(blank)	(blank)	0	WKD	1874291277	(37.50)
593040	OH corrective maint repair	202512	80471564	E13	Meals	(blank)	(blank)	0	WKD	1872041651	(8.00)
593040	OH corrective maint repair	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872041652	(7.50)
593040	OH corrective maint repair	202512	80472361	E13	Meals	(blank)	(blank)	0	WKD	1873669516	(4.00)
593040	OH corrective maint repair	202512	80472379	E13	Meals	(blank)	(blank)	0	WKD	1876475807	(4.00)
593040	OH corrective maint repair	202512	80472824	E13	Meals	(blank)	(blank)	0	WKD	1872041530	(8.50)
593040	OH corrective maint repair	202512	80472824	E13	Meals	(blank)	(blank)	0	WKD	1872041671	(4.00)
593040	OH corrective maint repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871108385	2.78
593040	OH corrective maint repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871110611	2.78

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871112300	2.78
593040	OH corrective maint repair	202512	80473664	E13	Meals	(blank)	(blank)	0	WKD	1872041659	(4.00)
593040	OH corrective maint repair	202512	80473670	E13	Meals	(blank)	(blank)	0	WKD	1871129680	1.78
593040	OH corrective maint repair	202512	80474530	E13	Meals	(blank)	(blank)	0	WKD	1872046199	8.76
593040	OH corrective maint repair	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872041524	(1.00)
593040	OH corrective maint repair	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872041533	(4.00)
593040	OH corrective maint repair	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872041678	(3.00)
593040	OH corrective maint repair	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872041679	(4.00)
593040	OH corrective maint repair	202512	80474549	E13	Meals	(blank)	(blank)	0	WKD	1872041680	(2.00)
593040	OH corrective maint repair	202512	80474557	E13	Meals	(blank)	(blank)	0	WKD	1872041660	(0.50)
593040	OH corrective maint repair	202512	80474578	E13	Meals	(blank)	(blank)	0	WKD	1875949616	(1.00)
593040	OH corrective maint repair	202512	80474811	E13	Meals	(blank)	(blank)	0	WKD	1871113564	0.44
593040	OH corrective maint repair	202512	80474811	E13	Meals	(blank)	(blank)	0	WKD	1872046061	(0.01)
593040	OH corrective maint repair	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871109056	4.16
593040	OH corrective maint repair	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871113073	4.16
593040	OH corrective maint repair	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871116196	4.16
593040	OH corrective maint repair	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871120590	4.16
593040	OH corrective maint repair	202512	80475606	E13	Meals	(blank)	(blank)	0	WKD	1871122205	4.16
593040	OH corrective maint repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871107867	0.38
593040	OH corrective maint repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871108869	0.38
593040	OH corrective maint repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871109156	0.38
593040	OH corrective maint repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871118230	0.38
593040	OH corrective maint repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871122917	0.38
593040	OH corrective maint repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484343	0.02
593040	OH corrective maint repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484348	0.02
593040	OH corrective maint repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484353	0.28
593040	OH corrective maint repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484358	0.08
593040	OH corrective maint repair	202512	80475813	E13	Meals	(blank)	(blank)	0	WKD	1877464706	24.99
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871110819	2.50
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871116429	2.00
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871118952	0.50
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871120971	2.50
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871121781	2.00
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871127973	2.00
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871128083	0.50
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871129173	2.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871130023	1.00
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1871130603	0.50
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1878451982	(2.00)
593040	OH corrective maint repair	202512	80476005	E13	Meals	(blank)	(blank)	0	WKD	1878452396	2.00
593040	OH corrective maint repair	202512	80476455	E13	Meals	(blank)	(blank)	0	WKD	1869588475	20.00
593040	OH corrective maint repair	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1871114763	2.00
593040	OH corrective maint repair	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1871121715	2.00
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593040	OH corrective maint repair	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1871131655	2.00
593040	OH corrective maint repair	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1874293935	47.02
593040	OH corrective maint repair	202512	80477413	E13	Meals	(blank)	(blank)	0	WKD	1871107920	0.50
593040	OH corrective maint repair	202512	80477413	E13	Meals	(blank)	(blank)	0	WKD	1871108669	0.50
593040	OH corrective maint repair	202512	80477413	E13	Meals	(blank)	(blank)	0	WKD	1871108719	0.50
593040	OH corrective maint repair	202512	80477413	E13	Meals	(blank)	(blank)	0	WKD	1871111633	0.50
593040	OH corrective maint repair	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110287	7.94
593040	OH corrective maint repair	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110292	7.94
593040	OH corrective maint repair	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871131126	7.94
593040	OH corrective maint repair	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1872046203	(0.01)
593040	OH corrective maint repair	202512	80478385	E13	Meals	(blank)	(blank)	0	WKD	1871131918	1.00
593040	OH corrective maint repair	202512	80478406	E13	Meals	(blank)	(blank)	0	WKD	1871118695	0.50
593040	OH corrective maint repair	202512	80478406	E13	Meals	(blank)	(blank)	0	WKD	1871122060	0.50
593040	OH corrective maint repair	202512	80478406	E13	Meals	(blank)	(blank)	0	WKD	1871124439	1.00
593040	OH corrective maint repair	202512	80478406	E13	Meals	(blank)	(blank)	0	WKD	1871128774	0.50
593040	OH corrective maint repair	202512	80478406	E13	Meals	(blank)	(blank)	0	WKD	1871130815	0.50
593040	OH corrective maint repair	202512	80478684	E13	Meals	(blank)	(blank)	0	WKD	1871124943	1.00
593040	OH corrective maint repair	202512	80478684	E13	Meals	(blank)	(blank)	0	WKD	1875951266	19.00
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109571	0.99
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120147	0.25
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122410	0.50
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123106	0.50
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871125911	0.25
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126423	0.50
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129555	0.25
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129576	0.99
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130311	0.99
593040	OH corrective maint repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1872046228	(0.02)
593040	OH corrective maint repair	202512	80479911	E13	Meals	(blank)	(blank)	0	WKD	1871118906	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80479911	E13	Meals	(blank)	(blank)	0	WKD	1871122655	1.00
593040	OH corrective maint repair	202512	80479911	E13	Meals	(blank)	(blank)	0	WKD	1871126901	1.00
593040	OH corrective maint repair	202512	80479915	E13	Meals	(blank)	(blank)	0	WKD	1871109622	1.00
593040	OH corrective maint repair	202512	80479915	E13	Meals	(blank)	(blank)	0	WKD	1871110429	1.00
593040	OH corrective maint repair	202512	80479915	E13	Meals	(blank)	(blank)	0	WKD	1871113864	1.00
593040	OH corrective maint repair	202512	80479915	E13	Meals	(blank)	(blank)	0	WKD	1871116426	1.00
593040	OH corrective maint repair	202512	80479915	E13	Meals	(blank)	(blank)	0	WKD	1871127450	1.00
593040	OH corrective maint repair	202512	80479923	E13	Meals	(blank)	(blank)	0	WKD	1871109730	0.50
593040	OH corrective maint repair	202512	80479923	E13	Meals	(blank)	(blank)	0	WKD	1871122698	0.50
593040	OH corrective maint repair	202512	80479923	E13	Meals	(blank)	(blank)	0	WKD	1871125137	0.50
593040	OH corrective maint repair	202512	80479923	E13	Meals	(blank)	(blank)	0	WKD	1871126076	0.50
593040	OH corrective maint repair	202512	80479923	E13	Meals	(blank)	(blank)	0	WKD	1871126811	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871121758	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871123009	2.00
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871125854	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871125930	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871126321	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871127789	2.00
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871127826	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871128118	2.00
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871128390	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871129464	2.00
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871129475	0.50
593040	OH corrective maint repair	202512	80480699	E13	Meals	(blank)	(blank)	0	WKD	1871131842	2.00
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871116205	2.00
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871123656	2.00
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871124668	2.00
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871126896	0.50
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871127173	2.00
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871127667	0.50
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871129716	0.50
593040	OH corrective maint repair	202512	80480712	E13	Meals	(blank)	(blank)	0	WKD	1871129851	1.00
593040	OH corrective maint repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1871115237	1.00
593040	OH corrective maint repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1871117993	1.00
593040	OH corrective maint repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1871119553	1.00
593040	OH corrective maint repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1871124513	1.00
593040	OH corrective maint repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1875951267	26.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871114203	0.50
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871116671	1.00
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871120991	0.50
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871121016	1.00
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871123821	0.50
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871124420	1.00
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871129230	0.50
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871129700	1.00
593040	OH corrective maint repair	202512	80480756	E13	Meals	(blank)	(blank)	0	WKD	1871130716	0.50
593040	OH corrective maint repair	202512	80480969	E13	Meals	(blank)	(blank)	0	WKD	1878450643	0.41
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871110938	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871116446	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871127485	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871128234	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871129139	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1871129166	0.50
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1878454369	1.00
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1878466394	1.00
593040	OH corrective maint repair	202512	80481106	E13	Meals	(blank)	(blank)	0	WKD	1878467169	1.96
593040	OH corrective maint repair	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1871123055	0.50
593040	OH corrective maint repair	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1871124189	0.50
593040	OH corrective maint repair	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1878331176	(0.09)
593040	OH corrective maint repair	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1878457542	0.45
593040	OH corrective maint repair	202512	80481107	E13	Meals	(blank)	(blank)	0	WKD	1884671250	(0.01)
593040	OH corrective maint repair	202512	80481131	E13	Meals	(blank)	(blank)	0	WKD	1871118886	0.50
593040	OH corrective maint repair	202512	80481131	E13	Meals	(blank)	(blank)	0	WKD	1871118890	0.50
593040	OH corrective maint repair	202512	80481131	E13	Meals	(blank)	(blank)	0	WKD	1871122194	0.50
593040	OH corrective maint repair	202512	80481131	E13	Meals	(blank)	(blank)	0	WKD	1871125141	0.50
593040	OH corrective maint repair	202512	80481131	E13	Meals	(blank)	(blank)	0	WKD	1871127660	0.50
593040	OH corrective maint repair	202512	80481153	E13	Meals	(blank)	(blank)	0	WKD	1871123596	1.00
593040	OH corrective maint repair	202512	80481842	E13	Meals	(blank)	(blank)	0	WKD	1871125483	1.00
593040	OH corrective maint repair	202512	80481842	E13	Meals	(blank)	(blank)	0	WKD	1871130640	1.00
593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871114300	1.00
593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871119261	1.00
593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871120180	1.00
593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871122549	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871130152	1.00
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593040	OH corrective maint repair	202512	80481844	E13	Meals	(blank)	(blank)	0	WKD	1871131808	1.00
593040	OH corrective maint repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1871114283	1.00
593040	OH corrective maint repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1871122544	1.00
593040	OH corrective maint repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1871128533	1.00
593040	OH corrective maint repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1871128747	1.00
593040	OH corrective maint repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1882155443	(1.46)
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871123914	1.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871124023	2.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871124035	1.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871125391	2.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871126839	1.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1871129914	2.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1878467824	2.00
593040	OH corrective maint repair	202512	80481859	E13	Meals	(blank)	(blank)	0	WKD	1878468251	2.00
593040	OH corrective maint repair	202512	80481863	E13	Meals	(blank)	(blank)	0	WKD	1871115229	2.00
593040	OH corrective maint repair	202512	80481863	E13	Meals	(blank)	(blank)	0	WKD	1871117989	2.00
593040	OH corrective maint repair	202512	80481863	E13	Meals	(blank)	(blank)	0	WKD	1871119549	2.00
593040	OH corrective maint repair	202512	80481863	E13	Meals	(blank)	(blank)	0	WKD	1871128100	2.00
593040	OH corrective maint repair	202512	80482098	E13	Meals	(blank)	(blank)	0	WKD	1871118873	1.00
593040	OH corrective maint repair	202512	80482098	E13	Meals	(blank)	(blank)	0	WKD	1871128652	1.00
593040	OH corrective maint repair	202512	80482195	E13	Meals	(blank)	(blank)	0	WKD	1878457422	1.00
593040	OH corrective maint repair	202512	80482195	E13	Meals	(blank)	(blank)	0	WKD	1878461258	0.50
593040	OH corrective maint repair	202512	80482195	E13	Meals	(blank)	(blank)	0	WKD	1878463027	0.50
593040	OH corrective maint repair	202512	80482195	E13	Meals	(blank)	(blank)	0	WKD	1878467582	1.00
593040	OH corrective maint repair	202512	80482195	E13	Meals	(blank)	(blank)	0	WKD	1878469858	0.50
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878452966	2.00
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878453370	0.50
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878453901	2.00
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878455383	2.00
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878461175	0.50
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878461572	2.00
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878465753	0.50
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878467304	2.00
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878468114	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80482201	E13	Meals	(blank)	(blank)	0	WKD	1878469250	0.50
593040	OH corrective maint repair	202512	80482232	E13	Meals	(blank)	(blank)	0	WKD	1878461183	1.00
593040	OH corrective maint repair	202512	80482232	E13	Meals	(blank)	(blank)	0	WKD	1878461429	1.00
593040	OH corrective maint repair	202512	80482232	E13	Meals	(blank)	(blank)	0	WKD	1878467153	1.00
593040	OH corrective maint repair	202512	80482232	E13	Meals	(blank)	(blank)	0	WKD	1878469410	1.00
593040	OH corrective maint repair	202512	80482879	E13	Meals	(blank)	(blank)	0	WKD	1878468879	5.70
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754119	1.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754127	0.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754135	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754139	1.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754143	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754147	0.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754155	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754163	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754167	1.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754171	0.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754175	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754179	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754263	1.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754267	0.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754271	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754275	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754379	1.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754387	0.40
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754395	0.10
593040	OH corrective maint repair	202512	80484061	E13	Meals	(blank)	(blank)	0	CAN	1880754403	0.10
593040	OH corrective maint repair	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878463815	1.47
593040	OH corrective maint repair	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1878468742	1.47
593040	OH corrective maint repair	202512	80484871	E13	Meals	(blank)	(blank)	0	WKD	1879314365	(0.01)
593040	OH corrective maint repair	202512	80485107	E13	Meals	(blank)	(blank)	0	WKD	1878453846	1.00
593040	OH corrective maint repair	202512	80485107	E13	Meals	(blank)	(blank)	0	WKD	1878456296	1.00
593040	OH corrective maint repair	202512	80485107	E13	Meals	(blank)	(blank)	0	WKD	1878456501	1.00
593040	OH corrective maint repair	202512	80485107	E13	Meals	(blank)	(blank)	0	WKD	1878468161	1.00
593040	OH corrective maint repair	202512	80485217	E13	Meals	(blank)	(blank)	0	WKD	1878455580	2.00
593040	OH corrective maint repair	202512	80485217	E13	Meals	(blank)	(blank)	0	WKD	1878465980	2.00
593040	OH corrective maint repair	202512	80485217	E13	Meals	(blank)	(blank)	0	WKD	1878469480	2.00
593040	OH corrective maint repair	202512	80485217	E13	Meals	(blank)	(blank)	0	WKD	1878469966	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80485345	E13	Meals	(blank)	(blank)	0	WKD	1878452943	1.00
593040	OH corrective maint repair	202512	80485345	E13	Meals	(blank)	(blank)	0	WKD	1878455471	1.00
593040	OH corrective maint repair	202512	80485345	E13	Meals	(blank)	(blank)	0	WKD	1878464584	1.00
593040	OH corrective maint repair	202512	80485345	E13	Meals	(blank)	(blank)	0	WKD	1880502736	(1.62)
593040	OH corrective maint repair	202512	80485352	E13	Meals	(blank)	(blank)	0	WKD	1878467466	1.00
593040	OH corrective maint repair	202512	80485356	E13	Meals	(blank)	(blank)	0	WKD	1878454014	1.00
593040	OH corrective maint repair	202512	80485372	E13	Meals	(blank)	(blank)	0	WKD	1878463925	1.00
593040	OH corrective maint repair	202512	80485373	E13	Meals	(blank)	(blank)	0	WKD	1878455510	1.00
593040	OH corrective maint repair	202512	80485373	E13	Meals	(blank)	(blank)	0	WKD	1878456121	1.00
593040	OH corrective maint repair	202512	80485373	E13	Meals	(blank)	(blank)	0	WKD	1878463155	1.00
593040	OH corrective maint repair	202512	80485373	E13	Meals	(blank)	(blank)	0	WKD	1878465569	1.00
593040	OH corrective maint repair	202512	80485380	E13	Meals	(blank)	(blank)	0	WKD	1878461717	1.00
593040	OH corrective maint repair	202512	80485380	E13	Meals	(blank)	(blank)	0	WKD	1878464819	1.00
593040	OH corrective maint repair	202512	80485380	E13	Meals	(blank)	(blank)	0	WKD	1878467094	1.00
593040	OH corrective maint repair	202512	80485380	E13	Meals	(blank)	(blank)	0	WKD	1878469416	1.00
593040	OH corrective maint repair	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1878452959	2.00
593040	OH corrective maint repair	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1878460909	2.00
593040	OH corrective maint repair	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1878464365	2.00
593040	OH corrective maint repair	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1878467015	2.00
593040	OH corrective maint repair	202512	80485424	E13	Meals	(blank)	(blank)	0	WKD	1882155453	25.73
593040	OH corrective maint repair	202512	80485591	E13	Meals	(blank)	(blank)	0	WKD	1878454999	2.00
593040	OH corrective maint repair	202512	80485591	E13	Meals	(blank)	(blank)	0	WKD	1878460609	2.00
593040	OH corrective maint repair	202512	80485591	E13	Meals	(blank)	(blank)	0	WKD	1878460651	2.00
593040	OH corrective maint repair	202512	80485591	E13	Meals	(blank)	(blank)	0	WKD	1878467510	2.00
593040	OH corrective maint repair	202512	80485735	E13	Meals	(blank)	(blank)	0	WKD	1878448723	0.50
593040	OH corrective maint repair	202512	80485735	E13	Meals	(blank)	(blank)	0	WKD	1878451334	1.00
593040	OH corrective maint repair	202512	80485735	E13	Meals	(blank)	(blank)	0	WKD	1878457178	1.00
593040	OH corrective maint repair	202512	80485735	E13	Meals	(blank)	(blank)	0	WKD	1878459281	1.00
593040	OH corrective maint repair	202512	80485735	E13	Meals	(blank)	(blank)	0	WKD	1878464852	1.00
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878449497	1.00
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878456847	0.50
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878459593	1.00
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878459759	0.50
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878462453	1.00
593040	OH corrective maint repair	202512	80485737	E13	Meals	(blank)	(blank)	0	WKD	1878464696	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878447486	2.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878447534	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878448114	1.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878449124	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878451375	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878451591	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878451595	2.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878456496	2.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878456775	2.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878456779	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878458277	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878458549	0.50
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878459007	2.00
593040	OH corrective maint repair	202512	80485740	E13	Meals	(blank)	(blank)	0	WKD	1878460076	0.50
593040	OH corrective maint repair	202512	80485749	E13	Meals	(blank)	(blank)	0	WKD	1878454324	1.00
593040	OH corrective maint repair	202512	80485749	E13	Meals	(blank)	(blank)	0	WKD	1878455334	1.00
593040	OH corrective maint repair	202512	80485749	E13	Meals	(blank)	(blank)	0	WKD	1878464359	1.00
593040	OH corrective maint repair	202512	80485752	E13	Meals	(blank)	(blank)	0	WKD	1878453601	1.00
593040	OH corrective maint repair	202512	80485752	E13	Meals	(blank)	(blank)	0	WKD	1878454728	2.00
593040	OH corrective maint repair	202512	80485752	E13	Meals	(blank)	(blank)	0	WKD	1878455972	2.00
593040	OH corrective maint repair	202512	80485752	E13	Meals	(blank)	(blank)	0	WKD	1878464625	1.00
593040	OH corrective maint repair	202512	80485752	E13	Meals	(blank)	(blank)	0	WKD	1878468317	0.50
593040	OH corrective maint repair	202512	80485757	E13	Meals	(blank)	(blank)	0	WKD	1878448191	1.00
593040	OH corrective maint repair	202512	80485757	E13	Meals	(blank)	(blank)	0	WKD	1878449050	1.00
593040	OH corrective maint repair	202512	80485757	E13	Meals	(blank)	(blank)	0	WKD	1878452015	1.00
593040	OH corrective maint repair	202512	80485757	E13	Meals	(blank)	(blank)	0	WKD	1878452346	1.00
593040	OH corrective maint repair	202512	80485759	E13	Meals	(blank)	(blank)	0	WKD	1878454332	1.00
593040	OH corrective maint repair	202512	80485759	E13	Meals	(blank)	(blank)	0	WKD	1878456189	1.00
593040	OH corrective maint repair	202512	80485759	E13	Meals	(blank)	(blank)	0	WKD	1878459850	1.00
593040	OH corrective maint repair	202512	80485759	E13	Meals	(blank)	(blank)	0	WKD	1878468033	1.00
593040	OH corrective maint repair	202512	80485802	E13	Meals	(blank)	(blank)	0	WKD	1878449452	1.00
593040	OH corrective maint repair	202512	80485802	E13	Meals	(blank)	(blank)	0	WKD	1878452350	1.00
593040	OH corrective maint repair	202512	80485802	E13	Meals	(blank)	(blank)	0	WKD	1878457077	1.00
593040	OH corrective maint repair	202512	80485802	E13	Meals	(blank)	(blank)	0	WKD	1878458007	1.00
593040	OH corrective maint repair	202512	80485802	E13	Meals	(blank)	(blank)	0	WKD	1878459696	2.00
593040	OH corrective maint repair	202512	80485845	E13	Meals	(blank)	(blank)	0	WKD	1878450478	2.00
593040	OH corrective maint repair	202512	80485845	E13	Meals	(blank)	(blank)	0	WKD	1878451971	1.50
593040	OH corrective maint repair	202512	80485845	E13	Meals	(blank)	(blank)	0	WKD	1878452436	1.50
593040	OH corrective maint repair	202512	80485845	E13	Meals	(blank)	(blank)	0	WKD	1878458066	1.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80485845	E13	Meals	(blank)	(blank)	0	WKD	1878459901	1.00
593040	OH corrective maint repair	202512	80485863	E13	Meals	(blank)	(blank)	0	WKD	1878449762	1.00
593040	OH corrective maint repair	202512	80485863	E13	Meals	(blank)	(blank)	0	WKD	1878451987	1.00
593040	OH corrective maint repair	202512	80485863	E13	Meals	(blank)	(blank)	0	WKD	1878457039	1.00
593040	OH corrective maint repair	202512	80485863	E13	Meals	(blank)	(blank)	0	WKD	1878458058	1.00
593040	OH corrective maint repair	202512	80485863	E13	Meals	(blank)	(blank)	0	WKD	1878460147	1.00
593040	OH corrective maint repair	202512	80486883	E13	Meals	(blank)	(blank)	0	WKD	1878468668	1.00
593040	OH corrective maint repair	202512	80486908	E13	Meals	(blank)	(blank)	0	WKD	1878456830	1.00
593040	OH corrective maint repair	202512	80486925	E13	Meals	(blank)	(blank)	0	WKD	1878447595	2.00
593040	OH corrective maint repair	202512	80486925	E13	Meals	(blank)	(blank)	0	WKD	1878451315	2.00
593040	OH corrective maint repair	202512	80486925	E13	Meals	(blank)	(blank)	0	WKD	1878454459	2.00
593040	OH corrective maint repair	202512	80486925	E13	Meals	(blank)	(blank)	0	WKD	1878457388	2.00
593040	OH corrective maint repair	202512	80486925	E13	Meals	(blank)	(blank)	0	WKD	1878458812	2.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878449493	0.50
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878451684	2.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878452575	2.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878452587	0.50
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878452809	1.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878456591	0.50
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878457398	0.50
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878457671	2.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878458651	2.00
593040	OH corrective maint repair	202512	80487158	E13	Meals	(blank)	(blank)	0	WKD	1878469330	1.00
593040	OH corrective maint repair	202512	80487955	E13	Meals	(blank)	(blank)	0	WKD	1878457402	1.00
593040	OH corrective maint repair	202512	80488002	E13	Meals	(blank)	(blank)	0	WKD	1878459914	1.00
593040	OH corrective maint repair	202512	80488037	E13	Meals	(blank)	(blank)	0	WKD	1878447476	2.00
593040	OH corrective maint repair	202512	80488037	E13	Meals	(blank)	(blank)	0	WKD	1878449888	1.00
593040	OH corrective maint repair	202512	80488037	E13	Meals	(blank)	(blank)	0	WKD	1878456452	2.00
593040	OH corrective maint repair	202512	80488037	E13	Meals	(blank)	(blank)	0	WKD	1878458659	2.00
593040	OH corrective maint repair	202512	80488037	E13	Meals	(blank)	(blank)	0	WKD	1878467031	2.00
593040	OH corrective maint repair	202512	80488766	E13	Meals	(blank)	(blank)	0	WKD	1878448804	1.00
593040	OH corrective maint repair	202512	80488766	E13	Meals	(blank)	(blank)	0	WKD	1878450364	1.00
593040	OH corrective maint repair	202512	80488766	E13	Meals	(blank)	(blank)	0	WKD	1878450427	0.75
593040	OH corrective maint repair	202512	80488766	E13	Meals	(blank)	(blank)	0	WKD	1878451354	1.00
593040	OH corrective maint repair	202512	80488766	E13	Meals	(blank)	(blank)	0	WKD	1878456853	1.25
593040	OH corrective maint repair	202512	80488768	E13	Meals	(blank)	(blank)	0	WKD	1878451869	1.00
593040	OH corrective maint repair	202512	80488768	E13	Meals	(blank)	(blank)	0	WKD	1878457795	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80488768	E13	Meals	(blank)	(blank)	0	WKD	1878459325	1.00
593040	OH corrective maint repair	202512	80488768	E13	Meals	(blank)	(blank)	0	WKD	1878460090	1.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878447223	2.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878448616	2.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878450914	2.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878452529	2.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878457373	2.00
593040	OH corrective maint repair	202512	80488780	E13	Meals	(blank)	(blank)	0	WKD	1878461480	2.00
593040	OH corrective maint repair	202512	80488841	E13	Meals	(blank)	(blank)	0	WKD	1878447490	2.00
593040	OH corrective maint repair	202512	80488841	E13	Meals	(blank)	(blank)	0	WKD	1878458774	2.00
593040	OH corrective maint repair	202512	80488841	E13	Meals	(blank)	(blank)	0	WKD	1878459222	2.00
593040	OH corrective maint repair	202512	80488841	E13	Meals	(blank)	(blank)	0	WKD	1878464416	2.00
593040	OH corrective maint repair	202512	80489858	E13	Meals	(blank)	(blank)	0	WKD	1878447507	1.00
593040	OH corrective maint repair	202512	80489858	E13	Meals	(blank)	(blank)	0	WKD	1878448068	1.00
593040	OH corrective maint repair	202512	80489858	E13	Meals	(blank)	(blank)	0	WKD	1878464401	1.00
593040	OH corrective maint repair	202512	80489858	E13	Meals	(blank)	(blank)	0	WKD	1886373217	57.00
593040	OH corrective maint repair	202512	80490222	E13	Meals	(blank)	(blank)	0	WKD	1878456714	0.50
593040	OH corrective maint repair	202512	80490222	E13	Meals	(blank)	(blank)	0	WKD	1878457685	0.50
593040	OH corrective maint repair	202512	80490222	E13	Meals	(blank)	(blank)	0	WKD	1878458157	0.50
593040	OH corrective maint repair	202512	80490262	E13	Meals	(blank)	(blank)	0	WKD	1878449020	0.50
593040	OH corrective maint repair	202512	80490262	E13	Meals	(blank)	(blank)	0	WKD	1878458964	0.50
593040	OH corrective maint repair	202512	80490262	E13	Meals	(blank)	(blank)	0	WKD	1884413223	6.78
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878448139	2.00
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878448325	0.50
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878448540	0.50
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878449039	2.00
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878454694	0.50
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878458196	0.50
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878458990	2.00
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1878462079	2.00
593040	OH corrective maint repair	202512	80491373	E13	Meals	(blank)	(blank)	0	WKD	1880502725	8.90
593040	OH corrective maint repair	202512	80516772	E13	Meals	(blank)	(blank)	0	WKD	1871130959	1.00
593040	OH corrective maint repair	202512	80532461	E13	Meals	(blank)	(blank)	0	WKD	1872046201	0.01
593040	OH corrective maint repair	202512	80556514	E13	Meals	(blank)	(blank)	0	SCV	1874291270	(15.23)
593040	OH corrective maint repair	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874291272	(44.50)
593040	OH corrective maint repair	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874291273	(1.00)
593040	OH corrective maint repair	202512	80556514	E13	Meals	(blank)	(blank)	0	WKD	1874291274	(4.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80712906	E13	Meals	(blank)	(blank)	0	WKD	1871124907	0.05
593040	OH corrective maint repair	202512	80712906	E13	Meals	(blank)	(blank)	0	WKD	1871128704	0.03
593040	OH corrective maint repair	202512	80712955	E13	Meals	(blank)	(blank)	0	WKD	1871108112	0.20
593040	OH corrective maint repair	202512	80712955	E13	Meals	(blank)	(blank)	0	WKD	1871108835	0.20
593040	OH corrective maint repair	202512	80712955	E13	Meals	(blank)	(blank)	0	WKD	1871112355	0.20
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878448782	0.90
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878448894	0.90
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878451480	0.90
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878455058	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878455966	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878458603	0.45
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878460633	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878461790	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878462397	0.90
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878465893	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878466640	1.81
593040	OH corrective maint repair	202512	81010816	E13	Meals	(blank)	(blank)	0	WKD	1878467173	0.90
593040	OH corrective maint repair	202512	81524607	E13	Meals	(blank)	(blank)	0	WKD	1878449395	0.13
593040	OH corrective maint repair	202512	81524607	E13	Meals	(blank)	(blank)	0	WKD	1878467349	0.13
593040	OH corrective maint repair	202512	81524607	E13	Meals	(blank)	(blank)	0	WKD	1878469741	0.13
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871107670	14.14
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871109211	14.14
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871116262	18.86
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871117407	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871118008	14.14
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871123716	4.71
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871129321	14.14
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878453273	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454218	4.71
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454783	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878467786	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878468608	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878469566	9.43
593040	OH corrective maint repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878470054	9.43
593040	OH corrective maint repair	202512	81835695	E13	Meals	(blank)	(blank)	0	WKD	1872046488	0.24
593040	OH corrective maint repair	202512	81962989	E13	Meals	(blank)	(blank)	0	WKD	1872041534	(0.15)
593040	OH corrective maint repair	202512	81962989	E13	Meals	(blank)	(blank)	0	WKD	1872041672	(0.09)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	82143251	E13	Meals	(blank)	(blank)	0	WKD	1876926142	(0.25)
593040	OH corrective maint repair	202512	82143251	E13	Meals	(blank)	(blank)	0	WKD	1876926143	(0.12)
593040	OH corrective maint repair	202512	82388536	E13	Meals	(blank)	(blank)	0	WKD	1872046218	(0.42)
593040	OH corrective maint repair	202512	82388536	E13	Meals	(blank)	(blank)	0	WKD	1872046506	(1.05)
593040	OH corrective maint repair	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1872041673	(0.27)
593040	OH corrective maint repair	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873669521	0.27
593040	OH corrective maint repair	202512	82566647	E13	Meals	(blank)	(blank)	0	WKD	1873669522	(0.27)
593040	OH corrective maint repair	202512	82568261	E13	Meals	(blank)	(blank)	0	WKD	1872036243	16.25
593040	OH corrective maint repair	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880502582	0.26
593040	OH corrective maint repair	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880502589	1.03
593040	OH corrective maint repair	202512	82820425	E13	Meals	(blank)	(blank)	0	WKD	1872041535	(2.81)
593040	OH corrective maint repair	202512	82929739	E13	Meals	(blank)	(blank)	0	WKD	1872046368	0.28
593040	OH corrective maint repair	202512	83020040	E13	Meals	(blank)	(blank)	0	WKD	1872041655	(0.31)
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445098	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445100	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445102	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445104	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445962	7.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871445965	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446002	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446004	28.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446006	8.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446008	2.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446010	2.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446020	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446022	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446024	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446026	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446067	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446069	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446072	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446074	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446076	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446078	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446080	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446082	7.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446084	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446086	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446088	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446121	7.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446123	2.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446125	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446127	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446160	7.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446162	2.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446164	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446166	0.50
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446820	2.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871446822	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458104	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458106	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458108	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458110	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458524	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458526	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458528	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458530	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458532	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458534	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458536	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1871458538	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1881478057	14.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1881478059	4.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1881478061	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	CAN	1881478063	1.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1869614634	10.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1869615083	(10.00)
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1877459955	20.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1877463277	20.00
593040	OH corrective maint repair	202512	CNCOH011	E13	Meals	(blank)	(blank)	0	WKD	1877463524	20.00
593040	OH corrective maint repair	202512	MTCX0011	E13	Meals	(blank)	(blank)	0	WKD	1877436547	20.00
593040	OH corrective maint repair	202512	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1869617138	10.00
593040	OH corrective maint repair	202512	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1869617145	40.00
593040	OH corrective maint repair	202512	RPEX0011	E13	Meals	(blank)	(blank)	0	WKD	1869625622	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202501	80038825	E13	Meals	(blank)	(blank)	0	WKD	1707336795	7.12
593050	OH Sec Service Maintenance Repair	202501	80048198	E13	Meals	(blank)	(blank)	0	WKD	1706072780	53.87
593050	OH Sec Service Maintenance Repair	202501	80102603	E13	Meals	(blank)	(blank)	0	SCV	1702492862	0.02
593050	OH Sec Service Maintenance Repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702492863	0.04
593050	OH Sec Service Maintenance Repair	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702492869	0.02
593050	OH Sec Service Maintenance Repair	202501	80132153	E13	Meals	(blank)	(blank)	0	WKD	1708001415	7.88
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394041	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394947	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705397104	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398842	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398858	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398912	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705399782	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407315	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407904	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407920	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705408578	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705409713	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411535	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411626	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412412	0.32
593050	OH Sec Service Maintenance Repair	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412420	0.32
593050	OH Sec Service Maintenance Repair	202501	80162273	E13	Meals	(blank)	(blank)	0	WKD	1706071601	1.37
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705394378	0.13
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705399570	0.13
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705400120	0.13
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705406780	0.13
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407350	0.26
593050	OH Sec Service Maintenance Repair	202501	80171300	E13	Meals	(blank)	(blank)	0	WKD	1705407612	0.26
593050	OH Sec Service Maintenance Repair	202501	80177225	E13	Meals	(blank)	(blank)	0	WKD	1706072073	3.70
593050	OH Sec Service Maintenance Repair	202501	80195302	E13	Meals	(blank)	(blank)	0	WKD	1702430885	15.61
593050	OH Sec Service Maintenance Repair	202501	80204542	E13	Meals	(blank)	(blank)	0	WKD	1706067815	1.76
593050	OH Sec Service Maintenance Repair	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702477859	4.47
593050	OH Sec Service Maintenance Repair	202501	80208539	E13	Meals	(blank)	(blank)	0	WKD	1702482716	1.49
593050	OH Sec Service Maintenance Repair	202501	80208947	E13	Meals	(blank)	(blank)	0	WKD	1705407002	0.67
593050	OH Sec Service Maintenance Repair	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705697918	0.48
593050	OH Sec Service Maintenance Repair	202501	80211043	E13	Meals	(blank)	(blank)	0	WKD	1705698402	0.48

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593050	OH Sec Service Maintenance Repair	202501	80211174	E13	Meals	(blank)	(blank)	0	WKD	1706072234	26.15
593050	OH Sec Service Maintenance Repair	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702430369	2.56
593050	OH Sec Service Maintenance Repair	202501	80212657	E13	Meals	(blank)	(blank)	0	WKD	1702446965	8.97
593050	OH Sec Service Maintenance Repair	202501	80215024	E13	Meals	(blank)	(blank)	0	WKD	1702429165	8.29
593050	OH Sec Service Maintenance Repair	202501	80217310	E13	Meals	(blank)	(blank)	0	WKD	1702471743	0.52
593050	OH Sec Service Maintenance Repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396244	1.08
593050	OH Sec Service Maintenance Repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705396890	1.08
593050	OH Sec Service Maintenance Repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705398287	1.08
593050	OH Sec Service Maintenance Repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705402274	1.08
593050	OH Sec Service Maintenance Repair	202501	80217658	E13	Meals	(blank)	(blank)	0	WKD	1705405568	0.54
593050	OH Sec Service Maintenance Repair	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707335655	1.27
593050	OH Sec Service Maintenance Repair	202501	80220376	E13	Meals	(blank)	(blank)	0	WKD	1707337902	0.64
593050	OH Sec Service Maintenance Repair	202501	80220852	E13	Meals	(blank)	(blank)	0	WKD	1706071476	6.05
593050	OH Sec Service Maintenance Repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703522408	0.45
593050	OH Sec Service Maintenance Repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703526065	0.45
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593050	OH Sec Service Maintenance Repair	202501	80220860	E13	Meals	(blank)	(blank)	0	WKD	1703528423	0.45
593050	OH Sec Service Maintenance Repair	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1706071113	3.17
593050	OH Sec Service Maintenance Repair	202501	80221044	E13	Meals	(blank)	(blank)	0	WKD	1708959488	2.03
593050	OH Sec Service Maintenance Repair	202501	80221310	E13	Meals	(blank)	(blank)	0	WKD	1703528553	20.00
593050	OH Sec Service Maintenance Repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524869	0.61
593050	OH Sec Service Maintenance Repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703524910	0.61
593050	OH Sec Service Maintenance Repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525357	0.61
593050	OH Sec Service Maintenance Repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703525466	0.61
593050	OH Sec Service Maintenance Repair	202501	80223693	E13	Meals	(blank)	(blank)	0	WKD	1703526827	0.61
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703522604	2.14
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523571	0.54
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523725	2.14
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523729	2.14
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523966	2.14
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703523976	0.54
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703525492	1.07
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703528952	0.54
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703529090	0.54
593050	OH Sec Service Maintenance Repair	202501	80223703	E13	Meals	(blank)	(blank)	0	WKD	1703530151	0.54
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703522611	1.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526028	1.28
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526034	0.32
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526070	1.28
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703526692	0.32
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527213	0.32
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703527385	1.28
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528277	1.28
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528547	0.32
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528605	0.64
593050	OH Sec Service Maintenance Repair	202501	80225208	E13	Meals	(blank)	(blank)	0	WKD	1703528738	0.32
593050	OH Sec Service Maintenance Repair	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708958066	0.43
593050	OH Sec Service Maintenance Repair	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708959333	0.43
593050	OH Sec Service Maintenance Repair	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708959498	0.87
593050	OH Sec Service Maintenance Repair	202501	80226239	E13	Meals	(blank)	(blank)	0	WKD	1708961921	0.29
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397344	0.81
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397369	0.41
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705397537	0.41
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705400514	0.41
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401268	0.81
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705401557	0.81
593050	OH Sec Service Maintenance Repair	202501	80226523	E13	Meals	(blank)	(blank)	0	WKD	1705402069	0.81
593050	OH Sec Service Maintenance Repair	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705400192	0.96
593050	OH Sec Service Maintenance Repair	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705404037	0.96
593050	OH Sec Service Maintenance Repair	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705405805	0.96
593050	OH Sec Service Maintenance Repair	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705411078	0.96
593050	OH Sec Service Maintenance Repair	202501	80227742	E13	Meals	(blank)	(blank)	0	WKD	1705397019	0.84
593050	OH Sec Service Maintenance Repair	202501	80238664	E13	Meals	(blank)	(blank)	0	WKD	1708961624	0.28
593050	OH Sec Service Maintenance Repair	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349510	8.41
593050	OH Sec Service Maintenance Repair	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349593	0.61
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395823	0.26
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705395829	0.13
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705399475	0.26
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705405863	0.13
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406719	0.13
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406786	0.33
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705406895	0.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705408359	0.13
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705411571	0.26
593050	OH Sec Service Maintenance Repair	202501	80239608	E13	Meals	(blank)	(blank)	0	WKD	1705412294	0.26
593050	OH Sec Service Maintenance Repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706072598	6.05
593050	OH Sec Service Maintenance Repair	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706073316	3.03
593050	OH Sec Service Maintenance Repair	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706071001	0.58
593050	OH Sec Service Maintenance Repair	202501	80244451	E13	Meals	(blank)	(blank)	0	WKD	1706072588	1.73
593050	OH Sec Service Maintenance Repair	202501	80244477	E13	Meals	(blank)	(blank)	0	WKD	1708959609	3.72
593050	OH Sec Service Maintenance Repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705396504	0.04
593050	OH Sec Service Maintenance Repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705399807	0.04
593050	OH Sec Service Maintenance Repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409564	0.04
593050	OH Sec Service Maintenance Repair	202501	80315086	E13	Meals	(blank)	(blank)	0	WKD	1705409937	0.04
593050	OH Sec Service Maintenance Repair	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1708003172	0.11
593050	OH Sec Service Maintenance Repair	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705396526	0.38
593050	OH Sec Service Maintenance Repair	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705408904	0.38
593050	OH Sec Service Maintenance Repair	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705411736	0.38
593050	OH Sec Service Maintenance Repair	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705412170	0.38
593050	OH Sec Service Maintenance Repair	202501	80367992	E13	Meals	(blank)	(blank)	0	WKD	1702492853	0.03
593050	OH Sec Service Maintenance Repair	202501	80441108	E13	Meals	(blank)	(blank)	0	0	1708000336	(0.09)
593050	OH Sec Service Maintenance Repair	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708000782	0.06
593050	OH Sec Service Maintenance Repair	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708003098	0.10
593050	OH Sec Service Maintenance Repair	202501	80461325	E13	Meals	(blank)	(blank)	0	WKD	1702473955	12.37
593050	OH Sec Service Maintenance Repair	202501	80470407	E13	Meals	(blank)	(blank)	0	WKD	1706351408	(1.61)
593050	OH Sec Service Maintenance Repair	202501	80481667	E13	Meals	(blank)	(blank)	0	CRV	1707849336	(0.05)
593050	OH Sec Service Maintenance Repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705394978	0.03
593050	OH Sec Service Maintenance Repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705399361	0.03
593050	OH Sec Service Maintenance Repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705406211	0.03
593050	OH Sec Service Maintenance Repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409224	0.03
593050	OH Sec Service Maintenance Repair	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409875	0.03
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703521984	0.15
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703522241	0.15
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523423	0.15
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523455	0.30
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703530714	0.15
593050	OH Sec Service Maintenance Repair	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703533174	0.15
593050	OH Sec Service Maintenance Repair	202501	81640922	E13	Meals	(blank)	(blank)	0	WKD	1706351407	(0.01)

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593050	OH Sec Service Maintenance Repair	202501	81955161	E13	Meals	(blank)	(blank)	0	WKD	1702492859	0.05
593050	OH Sec Service Maintenance Repair	202501	81963414	E13	Meals	(blank)	(blank)	0	WKD	1702492852	0.15
593050	OH Sec Service Maintenance Repair	202501	82181095	E13	Meals	(blank)	(blank)	0	WKD	1702492861	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82264032	E13	Meals	(blank)	(blank)	0	WKD	1705322338	11.75
593050	OH Sec Service Maintenance Repair	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705698006	2.06
593050	OH Sec Service Maintenance Repair	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705698730	0.83
593050	OH Sec Service Maintenance Repair	202501	82395152	E13	Meals	(blank)	(blank)	0	WKD	1712165200	7.33
593050	OH Sec Service Maintenance Repair	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708000337	(0.04)
593050	OH Sec Service Maintenance Repair	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708000338	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708000339	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82407356	E13	Meals	(blank)	(blank)	0	WKD	1702492868	0.01
593050	OH Sec Service Maintenance Repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702481913	0.69
593050	OH Sec Service Maintenance Repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702482247	0.69
593050	OH Sec Service Maintenance Repair	202501	82441957	E13	Meals	(blank)	(blank)	0	WKD	1702482352	3.78
593050	OH Sec Service Maintenance Repair	202501	82483451	E13	Meals	(blank)	(blank)	0	WKD	1705399844	0.13
593050	OH Sec Service Maintenance Repair	202501	82488199	E13	Meals	(blank)	(blank)	0	SCV	1712165259	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705693034	1.02
593050	OH Sec Service Maintenance Repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705696745	6.12
593050	OH Sec Service Maintenance Repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705697593	0.51
593050	OH Sec Service Maintenance Repair	202501	82494413	E13	Meals	(blank)	(blank)	0	WKD	1705698777	1.02
593050	OH Sec Service Maintenance Repair	202501	82531823	E13	Meals	(blank)	(blank)	0	WKD	1712165261	(0.02)
593050	OH Sec Service Maintenance Repair	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702430776	0.18
593050	OH Sec Service Maintenance Repair	202501	82756270	E13	Meals	(blank)	(blank)	0	WKD	1702481508	0.79
593050	OH Sec Service Maintenance Repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865332	0.01
593050	OH Sec Service Maintenance Repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865415	(2.41)
593050	OH Sec Service Maintenance Repair	202501	82855669	E13	Meals	(blank)	(blank)	0	CRV	1706865624	(1.20)
593050	OH Sec Service Maintenance Repair	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702427758	1.63
593050	OH Sec Service Maintenance Repair	202501	82879568	E13	Meals	(blank)	(blank)	0	WKD	1702430711	1.63
593050	OH Sec Service Maintenance Repair	202502	80020233	E13	Meals	(blank)	(blank)	0	WKD	1722589971	(19.89)
593050	OH Sec Service Maintenance Repair	202502	80055501	E13	Meals	(blank)	(blank)	0	WKD	1721395308	80.81
593050	OH Sec Service Maintenance Repair	202502	80080843	E13	Meals	(blank)	(blank)	0	SCV	1716436345	13.10
593050	OH Sec Service Maintenance Repair	202502	80080843	E13	Meals	(blank)	(blank)	0	WKD	1716452014	3.63
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608512	0.64
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608536	0.64
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715609162	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715611216	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715612551	0.32

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715614335	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715617246	0.64
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619468	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619627	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620191	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620488	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622220	0.64
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622487	0.32
593050	OH Sec Service Maintenance Repair	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622643	0.64
593050	OH Sec Service Maintenance Repair	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716442173	4.32
593050	OH Sec Service Maintenance Repair	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716452958	0.86
593050	OH Sec Service Maintenance Repair	202502	80197713	E13	Meals	(blank)	(blank)	0	WKD	1716436459	0.71
593050	OH Sec Service Maintenance Repair	202502	80201848	E13	Meals	(blank)	(blank)	0	WKD	1716439225	0.78
593050	OH Sec Service Maintenance Repair	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722589515	0.84
593050	OH Sec Service Maintenance Repair	202502	80201873	E13	Meals	(blank)	(blank)	0	WKD	1722590500	1.68
593050	OH Sec Service Maintenance Repair	202502	80205300	E13	Meals	(blank)	(blank)	0	WKD	1716436207	20.86
593050	OH Sec Service Maintenance Repair	202502	80206786	E13	Meals	(blank)	(blank)	0	WKD	1716445022	1.16
593050	OH Sec Service Maintenance Repair	202502	80212682	E13	Meals	(blank)	(blank)	0	WKD	1716457689	7.14
593050	OH Sec Service Maintenance Repair	202502	80214510	E13	Meals	(blank)	(blank)	0	WKD	1716457808	4.22
593050	OH Sec Service Maintenance Repair	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716439495	5.70
593050	OH Sec Service Maintenance Repair	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716453376	2.53
593050	OH Sec Service Maintenance Repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716450400	0.76
593050	OH Sec Service Maintenance Repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716452408	1.52
593050	OH Sec Service Maintenance Repair	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716457460	0.46
593050	OH Sec Service Maintenance Repair	202502	80227225	E13	Meals	(blank)	(blank)	0	WKD	1718743869	1.85
593050	OH Sec Service Maintenance Repair	202502	80227225	E13	Meals	(blank)	(blank)	0	WKD	1718747372	3.70
593050	OH Sec Service Maintenance Repair	202502	80230325	E13	Meals	(blank)	(blank)	0	WKD	1711665730	20.00
593050	OH Sec Service Maintenance Repair	202502	80230325	E13	Meals	(blank)	(blank)	0	WKD	1711666283	20.00
593050	OH Sec Service Maintenance Repair	202502	80243468	E13	Meals	(blank)	(blank)	0	WKD	1721779438	7.15
593050	OH Sec Service Maintenance Repair	202502	80244449	E13	Meals	(blank)	(blank)	0	WKD	1715608939	1.01
593050	OH Sec Service Maintenance Repair	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715608363	1.15
593050	OH Sec Service Maintenance Repair	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715614804	2.30
593050	OH Sec Service Maintenance Repair	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715616731	1.15
593050	OH Sec Service Maintenance Repair	202502	80244451	E13	Meals	(blank)	(blank)	0	WKD	1715623804	1.15
593050	OH Sec Service Maintenance Repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715606269	1.12
593050	OH Sec Service Maintenance Repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715607914	0.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715609425	1.12
593050	OH Sec Service Maintenance Repair	202502	80244469	E13	Meals	(blank)	(blank)	0	WKD	1715613396	1.12
593050	OH Sec Service Maintenance Repair	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715608443	0.27
593050	OH Sec Service Maintenance Repair	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715609723	0.27
593050	OH Sec Service Maintenance Repair	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715610266	0.27
593050	OH Sec Service Maintenance Repair	202502	80244564	E13	Meals	(blank)	(blank)	0	WKD	1715610468	0.27
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715606359	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715606859	0.93
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715606891	0.46
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715607954	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715608206	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715608290	0.46
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715608460	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715609031	0.46
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715610259	0.46
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715610271	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715610473	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715613892	0.46
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715614908	1.85
593050	OH Sec Service Maintenance Repair	202502	80244736	E13	Meals	(blank)	(blank)	0	WKD	1715623526	0.46
593050	OH Sec Service Maintenance Repair	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716378101	0.01
593050	OH Sec Service Maintenance Repair	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715610237	3.34
593050	OH Sec Service Maintenance Repair	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715614642	1.67
593050	OH Sec Service Maintenance Repair	202502	80247822	E13	Meals	(blank)	(blank)	0	WKD	1715623213	1.67
593050	OH Sec Service Maintenance Repair	202502	80248599	E13	Meals	(blank)	(blank)	0	WKD	1715615891	0.53
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715616084	0.36
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715616523	0.36
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715618059	0.36
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715620599	0.36
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715622653	0.36
593050	OH Sec Service Maintenance Repair	202502	80248618	E13	Meals	(blank)	(blank)	0	WKD	1715622945	0.36
593050	OH Sec Service Maintenance Repair	202502	80248623	E13	Meals	(blank)	(blank)	0	WKD	1723624668	1.28
593050	OH Sec Service Maintenance Repair	202502	80248623	E13	Meals	(blank)	(blank)	0	WKD	1723624691	0.96
593050	OH Sec Service Maintenance Repair	202502	80248623	E13	Meals	(blank)	(blank)	0	WKD	1723625459	0.64
593050	OH Sec Service Maintenance Repair	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715615973	0.87
593050	OH Sec Service Maintenance Repair	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715619136	0.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202502	80252006	E13	Meals	(blank)	(blank)	0	WKD	1715622269	0.87
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715611827	0.29
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715611835	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715615608	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715616579	0.12
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617809	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617869	0.12
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617884	0.12
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715617894	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715618468	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715618602	0.12
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715619490	0.12
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1715621040	0.23
593050	OH Sec Service Maintenance Repair	202502	80252939	E13	Meals	(blank)	(blank)	0	WKD	1718756632	0.12
593050	OH Sec Service Maintenance Repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718739372	2.72
593050	OH Sec Service Maintenance Repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718740573	2.72
593050	OH Sec Service Maintenance Repair	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718754011	0.91
593050	OH Sec Service Maintenance Repair	202502	80253171	E13	Meals	(blank)	(blank)	0	WKD	1723625795	2.65
593050	OH Sec Service Maintenance Repair	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718739665	3.85
593050	OH Sec Service Maintenance Repair	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718742635	3.85
593050	OH Sec Service Maintenance Repair	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718743946	3.85
593050	OH Sec Service Maintenance Repair	202502	80253369	E13	Meals	(blank)	(blank)	0	WKD	1718748552	3.85
593050	OH Sec Service Maintenance Repair	202502	80253408	E13	Meals	(blank)	(blank)	0	WKD	1722261145	2.84
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718738916	1.08
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718740863	4.33
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718748003	4.33
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593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718750052	4.33
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718750787	1.08
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718752056	1.08
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718752836	1.08
593050	OH Sec Service Maintenance Repair	202502	80253416	E13	Meals	(blank)	(blank)	0	WKD	1718752842	4.33
593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718739327	0.55
593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718741707	1.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749568	2.20
593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718749702	0.55
593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750034	2.20
593050	OH Sec Service Maintenance Repair	202502	80254343	E13	Meals	(blank)	(blank)	0	WKD	1718750496	0.55
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593050	OH Sec Service Maintenance Repair	202502	80255755	E13	Meals	(blank)	(blank)	0	WKD	1723306632	3.65
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718739011	0.79
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718742660	0.40
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718743185	0.40
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593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718745248	0.79
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746436	0.40
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746818	0.79
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718746828	0.40
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718747178	0.40
593050	OH Sec Service Maintenance Repair	202502	80256505	E13	Meals	(blank)	(blank)	0	WKD	1718747417	0.40
593050	OH Sec Service Maintenance Repair	202502	80256843	E13	Meals	(blank)	(blank)	0	WKD	1718752974	1.81
593050	OH Sec Service Maintenance Repair	202502	80257697	E13	Meals	(blank)	(blank)	0	WKD	1722589810	0.88
593050	OH Sec Service Maintenance Repair	202502	80258923	E13	Meals	(blank)	(blank)	0	WKD	1720362303	2.28
593050	OH Sec Service Maintenance Repair	202502	80258940	E13	Meals	(blank)	(blank)	0	WKD	1720361460	1.08
593050	OH Sec Service Maintenance Repair	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720361282	9.89
593050	OH Sec Service Maintenance Repair	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720362383	0.57
593050	OH Sec Service Maintenance Repair	202502	80261046	E13	Meals	(blank)	(blank)	0	WKD	1724335653	1.92
593050	OH Sec Service Maintenance Repair	202502	80261050	E13	Meals	(blank)	(blank)	0	WKD	1722589797	0.43
593050	OH Sec Service Maintenance Repair	202502	80306831	E13	Meals	(blank)	(blank)	0	WKD	1718653970	0.20
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593050	OH Sec Service Maintenance Repair	202502	80435638	E13	Meals	(blank)	(blank)	0	WKD	1716378080	(0.15)
593050	OH Sec Service Maintenance Repair	202502	80496811	E13	Meals	(blank)	(blank)	0	WKD	1718653973	0.02
593050	OH Sec Service Maintenance Repair	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715607523	0.13
593050	OH Sec Service Maintenance Repair	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715617814	0.13
593050	OH Sec Service Maintenance Repair	202502	80497243	E13	Meals	(blank)	(blank)	0	WKD	1715622041	0.13
593050	OH Sec Service Maintenance Repair	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723308181	(0.26)
593050	OH Sec Service Maintenance Repair	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723308183	(1.13)
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715608025	0.03
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715617927	0.03
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715618026	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620180	0.03
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620479	0.03
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622473	0.03
593050	OH Sec Service Maintenance Repair	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622725	0.03
593050	OH Sec Service Maintenance Repair	202502	81372739	E13	Meals	(blank)	(blank)	0	WKD	1716378100	(1.56)
593050	OH Sec Service Maintenance Repair	202502	81860675	E13	Meals	(blank)	(blank)	0	WKD	1716378097	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82130736	E13	Meals	(blank)	(blank)	0	WKD	1716378102	0.01
593050	OH Sec Service Maintenance Repair	202502	82180989	E13	Meals	(blank)	(blank)	0	WKD	1716378106	0.01
593050	OH Sec Service Maintenance Repair	202502	82311404	E13	Meals	(blank)	(blank)	0	WKD	1718653967	(0.01)
593050	OH Sec Service Maintenance Repair	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716378098	0.01
593050	OH Sec Service Maintenance Repair	202502	82396866	E13	Meals	(blank)	(blank)	0	WKD	1716378099	0.01
593050	OH Sec Service Maintenance Repair	202502	82482946	E13	Meals	(blank)	(blank)	0	WKD	1722259495	2.74
593050	OH Sec Service Maintenance Repair	202502	82532968	E13	Meals	(blank)	(blank)	0	WKD	1718653971	0.01
593050	OH Sec Service Maintenance Repair	202502	82566880	E13	Meals	(blank)	(blank)	0	WKD	1716378090	0.02
593050	OH Sec Service Maintenance Repair	202502	82695788	E13	Meals	(blank)	(blank)	0	WKD	1720357445	(0.02)
593050	OH Sec Service Maintenance Repair	202502	82887445	E13	Meals	(blank)	(blank)	0	WKD	1718757094	0.22
593050	OH Sec Service Maintenance Repair	202502	82929448	E13	Meals	(blank)	(blank)	0	WKD	1716456048	11.94
593050	OH Sec Service Maintenance Repair	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716439902	12.32
593050	OH Sec Service Maintenance Repair	202502	82942500	E13	Meals	(blank)	(blank)	0	WKD	1716447041	3.08
593050	OH Sec Service Maintenance Repair	202502	82993745	E13	Meals	(blank)	(blank)	0	SCV	1716455488	5.26
593050	OH Sec Service Maintenance Repair	202502	82993745	E13	Meals	(blank)	(blank)	0	WKD	1716436163	0.68
593050	OH Sec Service Maintenance Repair	202503	80021854	E13	Meals	(blank)	(blank)	0	WKD	1735402358	(2.27)
593050	OH Sec Service Maintenance Repair	202503	80023539	E13	Meals	(blank)	(blank)	0	WKD	1730294358	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80024301	E13	Meals	(blank)	(blank)	0	WKD	1734552901	5.76
593050	OH Sec Service Maintenance Repair	202503	80051589	E13	Meals	(blank)	(blank)	0	SCV	1733092762	1.65
593050	OH Sec Service Maintenance Repair	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733096529	0.53
593050	OH Sec Service Maintenance Repair	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733096880	4.24
593050	OH Sec Service Maintenance Repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730320073	6.37
593050	OH Sec Service Maintenance Repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730321227	6.37
593050	OH Sec Service Maintenance Repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730326160	2.12
593050	OH Sec Service Maintenance Repair	202503	80080905	E13	Meals	(blank)	(blank)	0	WKD	1730333068	4.25
593050	OH Sec Service Maintenance Repair	202503	80103636	E13	Meals	(blank)	(blank)	0	WKD	1730318265	40.00
593050	OH Sec Service Maintenance Repair	202503	80104264	E13	Meals	(blank)	(blank)	0	WKD	1730319887	0.36
593050	OH Sec Service Maintenance Repair	202503	80138338	E13	Meals	(blank)	(blank)	0	WKD	1730326842	20.00
593050	OH Sec Service Maintenance Repair	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730314445	0.83
593050	OH Sec Service Maintenance Repair	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730327215	1.24

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593050	OH Sec Service Maintenance Repair	202503	80191943	E13	Meals	(blank)	(blank)	0	WKD	1725305239	20.00
593050	OH Sec Service Maintenance Repair	202503	80191943	E13	Meals	(blank)	(blank)	0	WKD	1725308463	20.00
593050	OH Sec Service Maintenance Repair	202503	80191943	E13	Meals	(blank)	(blank)	0	WKD	1725309884	20.00
593050	OH Sec Service Maintenance Repair	202503	80191943	E13	Meals	(blank)	(blank)	0	WKD	1725310017	20.00
593050	OH Sec Service Maintenance Repair	202503	80191943	E13	Meals	(blank)	(blank)	0	WKD	1725310837	20.00
593050	OH Sec Service Maintenance Repair	202503	80194893	E13	Meals	(blank)	(blank)	0	WKD	1730319632	40.00
593050	OH Sec Service Maintenance Repair	202503	80238621	E13	Meals	(blank)	(blank)	0	SCV	1730333225	6.60
593050	OH Sec Service Maintenance Repair	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730272304	0.72
593050	OH Sec Service Maintenance Repair	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730324292	6.87
593050	OH Sec Service Maintenance Repair	202503	80239855	E13	Meals	(blank)	(blank)	0	WKD	1730332209	4.88
593050	OH Sec Service Maintenance Repair	202503	80248618	E13	Meals	(blank)	(blank)	0	WKD	1730294350	0.01
593050	OH Sec Service Maintenance Repair	202503	80254343	E13	Meals	(blank)	(blank)	0	WKD	1729341262	0.82
593050	OH Sec Service Maintenance Repair	202503	80256524	E13	Meals	(blank)	(blank)	0	WKD	1730330618	1.17
593050	OH Sec Service Maintenance Repair	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732809606	5.73
593050	OH Sec Service Maintenance Repair	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732810478	11.47
593050	OH Sec Service Maintenance Repair	202503	80257711	E13	Meals	(blank)	(blank)	0	WKD	1734162763	20.00
593050	OH Sec Service Maintenance Repair	202503	80261050	E13	Meals	(blank)	(blank)	0	WKD	1729350521	0.22
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729342762	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729350953	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729351158	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352909	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729352990	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1729353328	3.50
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730294476	(0.03)
593050	OH Sec Service Maintenance Repair	202503	80261056	E13	Meals	(blank)	(blank)	0	WKD	1730319433	3.50
593050	OH Sec Service Maintenance Repair	202503	80262697	E13	Meals	(blank)	(blank)	0	WKD	1731815478	20.00
593050	OH Sec Service Maintenance Repair	202503	80262697	E13	Meals	(blank)	(blank)	0	WKD	1731816533	20.00
593050	OH Sec Service Maintenance Repair	202503	80265084	E13	Meals	(blank)	(blank)	0	WKD	1730321644	5.73
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593050	OH Sec Service Maintenance Repair	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729346130	0.86
593050	OH Sec Service Maintenance Repair	202503	80267051	E13	Meals	(blank)	(blank)	0	WKD	1729347304	0.86
593050	OH Sec Service Maintenance Repair	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343349	4.10
593050	OH Sec Service Maintenance Repair	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729343673	4.10
593050	OH Sec Service Maintenance Repair	202503	80268861	E13	Meals	(blank)	(blank)	0	WKD	1729351659	6.16
593050	OH Sec Service Maintenance Repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737216952	0.97
593050	OH Sec Service Maintenance Repair	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217354	2.92

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593050	OH Sec Service Maintenance Repair	202503	80270489	E13	Meals	(blank)	(blank)	0	WKD	1731819128	20.00
593050	OH Sec Service Maintenance Repair	202503	80270489	E13	Meals	(blank)	(blank)	0	WKD	1731819254	20.00
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593050	OH Sec Service Maintenance Repair	202503	80272457	E13	Meals	(blank)	(blank)	0	WKD	1731819184	20.00
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593050	OH Sec Service Maintenance Repair	202503	80273514	E13	Meals	(blank)	(blank)	0	WKD	1739477530	0.87
593050	OH Sec Service Maintenance Repair	202503	80276916	E13	Meals	(blank)	(blank)	0	WKD	1734901226	8.05
593050	OH Sec Service Maintenance Repair	202503	80277724	E13	Meals	(blank)	(blank)	0	WKD	1734162475	6.78
593050	OH Sec Service Maintenance Repair	202503	80278612	E13	Meals	(blank)	(blank)	0	WKD	1733092687	0.96
593050	OH Sec Service Maintenance Repair	202503	80280051	E13	Meals	(blank)	(blank)	0	WKD	1734552782	0.07
593050	OH Sec Service Maintenance Repair	202503	80282273	E13	Meals	(blank)	(blank)	0	WKD	1738913757	20.00
593050	OH Sec Service Maintenance Repair	202503	80282273	E13	Meals	(blank)	(blank)	0	WKD	1738919653	20.00
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739477919	2.30
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739482206	1.15
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739485280	4.59
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739486535	2.30
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739488223	4.59
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739489731	2.30
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739491407	1.15
593050	OH Sec Service Maintenance Repair	202503	80283228	E13	Meals	(blank)	(blank)	0	WKD	1739493476	2.30
593050	OH Sec Service Maintenance Repair	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491162	0.63
593050	OH Sec Service Maintenance Repair	202503	80283368	E13	Meals	(blank)	(blank)	0	WKD	1739491766	0.63
593050	OH Sec Service Maintenance Repair	202503	80285481	E13	Meals	(blank)	(blank)	0	WKD	1739492641	1.06
593050	OH Sec Service Maintenance Repair	202503	80287371	E13	Meals	(blank)	(blank)	0	WKD	1739481089	3.65
593050	OH Sec Service Maintenance Repair	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739479053	0.13
593050	OH Sec Service Maintenance Repair	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484300	0.13
593050	OH Sec Service Maintenance Repair	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484739	0.13
593050	OH Sec Service Maintenance Repair	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739493188	0.13
593050	OH Sec Service Maintenance Repair	202503	80397197	E13	Meals	(blank)	(blank)	0	WKD	1730294346	(0.38)
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593050	OH Sec Service Maintenance Repair	202503	80460804	E13	Meals	(blank)	(blank)	0	WKD	1735397484	(5.90)
593050	OH Sec Service Maintenance Repair	202503	80460804	E13	Meals	(blank)	(blank)	0	WKD	1735397485	(3.10)
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593050	OH Sec Service Maintenance Repair	202503	80493115	E13	Meals	(blank)	(blank)	0	WKD	1730294341	(0.71)
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732521600	0.06
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732524944	0.06
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732525018	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526032	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526409	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526589	0.03
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593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732531436	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533020	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533869	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533908	0.02
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732534757	0.03
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535170	0.03
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535318	0.02
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593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732537486	0.06
593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538483	0.02
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593050	OH Sec Service Maintenance Repair	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496060	0.02
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593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522403	0.02
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732524516	0.04
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732525889	0.04
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526305	0.02
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526336	0.04
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527143	0.02
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527566	0.04

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593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527872	0.04
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593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732529886	0.04
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530159	0.02
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530771	0.04
593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531216	0.04
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593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532154	0.04
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593050	OH Sec Service Maintenance Repair	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532247	0.02
593050	OH Sec Service Maintenance Repair	202503	80984344	E13	Meals	(blank)	(blank)	0	WKD	1733094101	(0.01)
593050	OH Sec Service Maintenance Repair	202503	80984352	E13	Meals	(blank)	(blank)	0	WKD	1738641528	(0.03)
593050	OH Sec Service Maintenance Repair	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539188	0.03
593050	OH Sec Service Maintenance Repair	202503	81242763	E13	Meals	(blank)	(blank)	0	WKD	1732539399	0.03
593050	OH Sec Service Maintenance Repair	202503	81409859	E13	Meals	(blank)	(blank)	0	WKD	1739837718	(0.01)
593050	OH Sec Service Maintenance Repair	202503	81446935	E13	Meals	(blank)	(blank)	0	WKD	1730294364	(1.00)
593050	OH Sec Service Maintenance Repair	202503	81469229	E13	Meals	(blank)	(blank)	0	WKD	1738641527	0.01
593050	OH Sec Service Maintenance Repair	202503	81835695	E13	Meals	(blank)	(blank)	0	WKD	1735400107	8.02
593050	OH Sec Service Maintenance Repair	202503	81847304	E13	Meals	(blank)	(blank)	0	WKD	1735398194	3.71
593050	OH Sec Service Maintenance Repair	202503	82007714	E13	Meals	(blank)	(blank)	0	WKD	1730323861	100.00
593050	OH Sec Service Maintenance Repair	202503	82489112	E13	Meals	(blank)	(blank)	0	WKD	1730294359	(0.01)
593050	OH Sec Service Maintenance Repair	202503	82532680	E13	Meals	(blank)	(blank)	0	WKD	1730294353	0.01
593050	OH Sec Service Maintenance Repair	202503	82659105	E13	Meals	(blank)	(blank)	0	WKD	1730294355	(0.01)
593050	OH Sec Service Maintenance Repair	202503	82678446	E13	Meals	(blank)	(blank)	0	WKD	1730294356	0.09
593050	OH Sec Service Maintenance Repair	202503	82694176	E13	Meals	(blank)	(blank)	0	WKD	1730250603	7.86
593050	OH Sec Service Maintenance Repair	202503	82713622	E13	Meals	(blank)	(blank)	0	WKD	1730294357	(0.15)
593050	OH Sec Service Maintenance Repair	202503	82779514	E13	Meals	(blank)	(blank)	0	WKD	1730294344	(0.16)
593050	OH Sec Service Maintenance Repair	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730273918	0.80
593050	OH Sec Service Maintenance Repair	202503	82898504	E13	Meals	(blank)	(blank)	0	WKD	1730315531	11.14
593050	OH Sec Service Maintenance Repair	202503	82900725	E13	Meals	(blank)	(blank)	0	WKD	1736733019	49.70
593050	OH Sec Service Maintenance Repair	202503	82967369	E13	Meals	(blank)	(blank)	0	WKD	1733092793	0.98
593050	OH Sec Service Maintenance Repair	202503	82973720	E13	Meals	(blank)	(blank)	0	WKD	1732522828	0.08
593050	OH Sec Service Maintenance Repair	202503	83013728	E13	Meals	(blank)	(blank)	0	CAN	1732289031	15.64
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593050	OH Sec Service Maintenance Repair	202503	CNCUG011	E13	Meals	(blank)	(blank)	0	CAN	1736087646	20.00
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593050	OH Sec Service Maintenance Repair	202504	80097073	E13	Meals	(blank)	(blank)	0	WKD	1745539136	20.00
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593050	OH Sec Service Maintenance Repair	202504	80257697	E13	Meals	(blank)	(blank)	0	CAN	1744052294	0.05
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593050	OH Sec Service Maintenance Repair	202504	80274175	E13	Meals	(blank)	(blank)	0	WKD	1755051289	1.01
593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120581	0.07

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593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120621	0.03
593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120625	0.49
593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120629	0.07
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593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120885	0.02
593050	OH Sec Service Maintenance Repair	202504	80274234	E13	Meals	(blank)	(blank)	0	CAN	1747120889	0.24
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593050	OH Sec Service Maintenance Repair	202504	80281165	E13	Meals	(blank)	(blank)	0	WKD	1754646741	20.00

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593050	OH Sec Service Maintenance Repair	202504	80285481	E13	Meals	(blank)	(blank)	0	WKD	1755062902	1.06
593050	OH Sec Service Maintenance Repair	202504	80287219	E13	Meals	(blank)	(blank)	0	WKD	1745546215	20.00
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593050	OH Sec Service Maintenance Repair	202504	80287445	E13	Meals	(blank)	(blank)	0	WKD	1755048431	0.34
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593050	OH Sec Service Maintenance Repair	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755054712	0.42
593050	OH Sec Service Maintenance Repair	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755059444	0.84

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202504	80301015	E13	Meals	(blank)	(blank)	0	WKD	1755062708	0.84
593050	OH Sec Service Maintenance Repair	202504	80303456	E13	Meals	(blank)	(blank)	0	WKD	1755046440	0.47
593050	OH Sec Service Maintenance Repair	202504	80303456	E13	Meals	(blank)	(blank)	0	WKD	1755047712	0.47
593050	OH Sec Service Maintenance Repair	202504	80306483	E13	Meals	(blank)	(blank)	0	WKD	1756680681	3.76
593050	OH Sec Service Maintenance Repair	202504	80325245	E13	Meals	(blank)	(blank)	0	WKD	1744368765	(0.33)
593050	OH Sec Service Maintenance Repair	202504	80352135	E13	Meals	(blank)	(blank)	0	WKD	1747187446	(0.05)
593050	OH Sec Service Maintenance Repair	202504	80838344	E13	Meals	(blank)	(blank)	0	WKD	1755048139	0.03
593050	OH Sec Service Maintenance Repair	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744351000	28.07
593050	OH Sec Service Maintenance Repair	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756676890	(0.31)
593050	OH Sec Service Maintenance Repair	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756676891	(0.03)
593050	OH Sec Service Maintenance Repair	202504	81920609	E13	Meals	(blank)	(blank)	0	WKD	1755562151	6.54
593050	OH Sec Service Maintenance Repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746554029	0.23
593050	OH Sec Service Maintenance Repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555164	0.23
593050	OH Sec Service Maintenance Repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746555640	0.23
593050	OH Sec Service Maintenance Repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746565797	0.23
593050	OH Sec Service Maintenance Repair	202504	81933169	E13	Meals	(blank)	(blank)	0	WKD	1746566782	0.23
593050	OH Sec Service Maintenance Repair	202504	82738755	E13	Meals	(blank)	(blank)	0	CAN	1746408447	(0.01)
593050	OH Sec Service Maintenance Repair	202504	82898504	E13	Meals	(blank)	(blank)	0	WKD	1746408450	0.01
593050	OH Sec Service Maintenance Repair	202504	82929149	E13	Meals	(blank)	(blank)	0	WKD	1744359494	2.21
593050	OH Sec Service Maintenance Repair	202505	80024749	E13	Meals	(blank)	(blank)	0	WKD	1763741879	0.96
593050	OH Sec Service Maintenance Repair	202505	80051060	E13	Meals	(blank)	(blank)	0	CAN	1762706370	0.01
593050	OH Sec Service Maintenance Repair	202505	80195927	E13	Meals	(blank)	(blank)	0	WKD	1768911811	0.36
593050	OH Sec Service Maintenance Repair	202505	80234790	E13	Meals	(blank)	(blank)	0	WKD	1767839009	40.00
593050	OH Sec Service Maintenance Repair	202505	80234790	E13	Meals	(blank)	(blank)	0	WKD	1767839017	10.00
593050	OH Sec Service Maintenance Repair	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762706366	(0.09)
593050	OH Sec Service Maintenance Repair	202505	80241530	E13	Meals	(blank)	(blank)	0	WKD	1762706373	(0.14)
593050	OH Sec Service Maintenance Repair	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762706367	0.10
593050	OH Sec Service Maintenance Repair	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762706368	0.56
593050	OH Sec Service Maintenance Repair	202505	80244736	E13	Meals	(blank)	(blank)	0	WKD	1762706374	0.03
593050	OH Sec Service Maintenance Repair	202505	80252975	E13	Meals	(blank)	(blank)	0	WKD	1764196686	0.17
593050	OH Sec Service Maintenance Repair	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768904916	2.81
593050	OH Sec Service Maintenance Repair	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768910653	2.81
593050	OH Sec Service Maintenance Repair	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768911227	2.81
593050	OH Sec Service Maintenance Repair	202505	80261038	E13	Meals	(blank)	(blank)	0	WKD	1768914581	2.81
593050	OH Sec Service Maintenance Repair	202505	80294749	E13	Meals	(blank)	(blank)	0	WKD	1765693282	0.11
593050	OH Sec Service Maintenance Repair	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765692303	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202505	80294756	E13	Meals	(blank)	(blank)	0	WKD	1765695956	0.01
593050	OH Sec Service Maintenance Repair	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764348563	0.10
593050	OH Sec Service Maintenance Repair	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764349567	0.10
593050	OH Sec Service Maintenance Repair	202505	80306984	E13	Meals	(blank)	(blank)	0	WKD	1762681997	12.11
593050	OH Sec Service Maintenance Repair	202505	80307017	E13	Meals	(blank)	(blank)	0	WKD	1764355507	3.01
593050	OH Sec Service Maintenance Repair	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339273	1.04
593050	OH Sec Service Maintenance Repair	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764339498	0.52
593050	OH Sec Service Maintenance Repair	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764353056	0.26
593050	OH Sec Service Maintenance Repair	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764354563	1.03
593050	OH Sec Service Maintenance Repair	202505	80310018	E13	Meals	(blank)	(blank)	0	WKD	1764357995	1.03
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338910	0.14
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338921	0.57
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343683	0.14
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343701	0.57
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343803	0.57
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343811	0.14
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764344372	0.29
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764347720	0.14
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764357918	0.14
593050	OH Sec Service Maintenance Repair	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764358310	0.57
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343751	0.41
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343766	1.60
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344000	0.96
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344050	0.40
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344061	1.60
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593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353790	0.40
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764356467	1.60
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764357442	1.60
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358056	0.40
593050	OH Sec Service Maintenance Repair	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764358347	1.60
593050	OH Sec Service Maintenance Repair	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764837092	0.26
593050	OH Sec Service Maintenance Repair	202505	80314845	E13	Meals	(blank)	(blank)	0	WKD	1764837094	0.51
593050	OH Sec Service Maintenance Repair	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764340959	0.61
593050	OH Sec Service Maintenance Repair	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342868	0.61
593050	OH Sec Service Maintenance Repair	202505	80315334	E13	Meals	(blank)	(blank)	0	WKD	1764342877	0.61

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202505	80315337	E13	Meals	(blank)	(blank)	0	WKD	1765371392	4.14
593050	OH Sec Service Maintenance Repair	202505	80315770	E13	Meals	(blank)	(blank)	0	WKD	1768353621	2.93
593050	OH Sec Service Maintenance Repair	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1768351230	4.41
593050	OH Sec Service Maintenance Repair	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764342135	1.04
593050	OH Sec Service Maintenance Repair	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764346551	1.04
593050	OH Sec Service Maintenance Repair	202505	80317671	E13	Meals	(blank)	(blank)	0	WKD	1764348668	1.04
593050	OH Sec Service Maintenance Repair	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768901616	0.55
593050	OH Sec Service Maintenance Repair	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768910340	0.55
593050	OH Sec Service Maintenance Repair	202505	80318706	E13	Meals	(blank)	(blank)	0	WKD	1768913470	0.55
593050	OH Sec Service Maintenance Repair	202505	80318764	E13	Meals	(blank)	(blank)	0	WKD	1764351052	0.39
593050	OH Sec Service Maintenance Repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903575	2.23
593050	OH Sec Service Maintenance Repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903990	2.23
593050	OH Sec Service Maintenance Repair	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768909779	2.23
593050	OH Sec Service Maintenance Repair	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768912851	0.48
593050	OH Sec Service Maintenance Repair	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768913191	0.48
593050	OH Sec Service Maintenance Repair	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768913887	0.48
593050	OH Sec Service Maintenance Repair	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768914503	0.48
593050	OH Sec Service Maintenance Repair	202505	80321744	E13	Meals	(blank)	(blank)	0	WKD	1768915182	0.48
593050	OH Sec Service Maintenance Repair	202505	80324330	E13	Meals	(blank)	(blank)	0	WKD	1764196684	(0.02)
593050	OH Sec Service Maintenance Repair	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768900562	0.51
593050	OH Sec Service Maintenance Repair	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768905917	0.51
593050	OH Sec Service Maintenance Repair	202505	80324964	E13	Meals	(blank)	(blank)	0	WKD	1768910469	0.51
593050	OH Sec Service Maintenance Repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770280542	0.35
593050	OH Sec Service Maintenance Repair	202505	80326114	E13	Meals	(blank)	(blank)	0	WKD	1770281317	6.92
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901086	1.92
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768901389	1.92
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905255	3.87
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768905392	1.92
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768915039	1.92
593050	OH Sec Service Maintenance Repair	202505	80326162	E13	Meals	(blank)	(blank)	0	WKD	1768917189	1.92
593050	OH Sec Service Maintenance Repair	202505	80327655	E13	Meals	(blank)	(blank)	0	WKD	1771725488	2.59
593050	OH Sec Service Maintenance Repair	202505	80433913	E13	Meals	(blank)	(blank)	0	WKD	1762687947	1.51
593050	OH Sec Service Maintenance Repair	202505	80467324	E13	Meals	(blank)	(blank)	0	WKD	1765944370	20.20
593050	OH Sec Service Maintenance Repair	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765373901	1.09
593050	OH Sec Service Maintenance Repair	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765694629	0.04
593050	OH Sec Service Maintenance Repair	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765374500	0.85

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762695274	9.16
593050	OH Sec Service Maintenance Repair	202505	80728796	E13	Meals	(blank)	(blank)	0	WKD	1762698672	9.16
593050	OH Sec Service Maintenance Repair	202505	80803294	E13	Meals	(blank)	(blank)	0	WKD	1768913717	0.05
593050	OH Sec Service Maintenance Repair	202505	81026637	E13	Meals	(blank)	(blank)	0	WKD	1767117685	0.09
593050	OH Sec Service Maintenance Repair	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762706371	(0.08)
593050	OH Sec Service Maintenance Repair	202505	81937733	E13	Meals	(blank)	(blank)	0	WKD	1762706372	0.21
593050	OH Sec Service Maintenance Repair	202505	82886755	E13	Meals	(blank)	(blank)	0	WKD	1771620563	(2.00)
593050	OH Sec Service Maintenance Repair	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1765944653	0.12
593050	OH Sec Service Maintenance Repair	202505	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1766977272	(0.02)
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593050	OH Sec Service Maintenance Repair	202506	80195927	E13	Meals	(blank)	(blank)	0	WKD	1777360978	0.02
593050	OH Sec Service Maintenance Repair	202506	80209212	E13	Meals	(blank)	(blank)	0	WKD	1783273324	2.52
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593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776019468	0.11
593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776020026	0.22
593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776022689	0.22
593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776024147	0.22
593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776030037	0.22
593050	OH Sec Service Maintenance Repair	202506	80248879	E13	Meals	(blank)	(blank)	0	WKD	1776031765	0.22
593050	OH Sec Service Maintenance Repair	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776019359	1.14
593050	OH Sec Service Maintenance Repair	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776024784	1.14
593050	OH Sec Service Maintenance Repair	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776026512	1.14
593050	OH Sec Service Maintenance Repair	202506	80258923	E13	Meals	(blank)	(blank)	0	WKD	1776033360	1.14
593050	OH Sec Service Maintenance Repair	202506	80273490	E13	Meals	(blank)	(blank)	0	WKD	1774456613	10.00
593050	OH Sec Service Maintenance Repair	202506	80274206	E13	Meals	(blank)	(blank)	0	WKD	1776020665	2.02
593050	OH Sec Service Maintenance Repair	202506	80280016	E13	Meals	(blank)	(blank)	0	WKD	1776020298	0.45
593050	OH Sec Service Maintenance Repair	202506	80283228	E13	Meals	(blank)	(blank)	0	WKD	1783263714	1.15
593050	OH Sec Service Maintenance Repair	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783263473	0.31
593050	OH Sec Service Maintenance Repair	202506	80283368	E13	Meals	(blank)	(blank)	0	WKD	1783264198	0.31
593050	OH Sec Service Maintenance Repair	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776023633	0.15
593050	OH Sec Service Maintenance Repair	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776024343	0.15
593050	OH Sec Service Maintenance Repair	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776025243	0.15
593050	OH Sec Service Maintenance Repair	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776030092	0.15
593050	OH Sec Service Maintenance Repair	202506	80284179	E13	Meals	(blank)	(blank)	0	WKD	1776032195	0.15
593050	OH Sec Service Maintenance Repair	202506	80285657	E13	Meals	(blank)	(blank)	0	WKD	1783261852	0.25
593050	OH Sec Service Maintenance Repair	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776022080	0.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776022100	0.34
593050	OH Sec Service Maintenance Repair	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776025264	0.34
593050	OH Sec Service Maintenance Repair	202506	80287445	E13	Meals	(blank)	(blank)	0	WKD	1776034300	0.34
593050	OH Sec Service Maintenance Repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783257711	2.30
593050	OH Sec Service Maintenance Repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783266354	1.15
593050	OH Sec Service Maintenance Repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270572	2.30
593050	OH Sec Service Maintenance Repair	202506	80290499	E13	Meals	(blank)	(blank)	0	WKD	1783270784	2.30
593050	OH Sec Service Maintenance Repair	202506	80293155	E13	Meals	(blank)	(blank)	0	CRV	1778285131	(3.54)
593050	OH Sec Service Maintenance Repair	202506	80303456	E13	Meals	(blank)	(blank)	0	WKD	1783258897	0.47
593050	OH Sec Service Maintenance Repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1776033946	0.39
593050	OH Sec Service Maintenance Repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783262333	0.19
593050	OH Sec Service Maintenance Repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783263193	0.19
593050	OH Sec Service Maintenance Repair	202506	80308324	E13	Meals	(blank)	(blank)	0	WKD	1783268393	0.19
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593050	OH Sec Service Maintenance Repair	202506	80314802	E13	Meals	(blank)	(blank)	0	WKD	1777357258	0.98
593050	OH Sec Service Maintenance Repair	202506	80315227	E13	Meals	(blank)	(blank)	0	WKD	1774464208	20.00
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593050	OH Sec Service Maintenance Repair	202506	80326133	E13	Meals	(blank)	(blank)	0	WKD	1776029513	2.16
593050	OH Sec Service Maintenance Repair	202506	80326450	E13	Meals	(blank)	(blank)	0	WKD	1777355589	2.38
593050	OH Sec Service Maintenance Repair	202506	80327395	E13	Meals	(blank)	(blank)	0	WKD	1774437401	20.00
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593050	OH Sec Service Maintenance Repair	202506	80327395	E13	Meals	(blank)	(blank)	0	WKD	1774461927	20.00
593050	OH Sec Service Maintenance Repair	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776014039	1.26
593050	OH Sec Service Maintenance Repair	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776015655	0.63
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593050	OH Sec Service Maintenance Repair	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776020990	0.63

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593050	OH Sec Service Maintenance Repair	202506	80328953	E13	Meals	(blank)	(blank)	0	WKD	1776032157	0.63
593050	OH Sec Service Maintenance Repair	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1776031226	1.84
593050	OH Sec Service Maintenance Repair	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1777351692	1.84
593050	OH Sec Service Maintenance Repair	202506	80330342	E13	Meals	(blank)	(blank)	0	WKD	1776034380	20.00
593050	OH Sec Service Maintenance Repair	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776023675	1.39
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593050	OH Sec Service Maintenance Repair	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776025805	0.70
593050	OH Sec Service Maintenance Repair	202506	80332237	E13	Meals	(blank)	(blank)	0	WKD	1785005469	0.53
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593050	OH Sec Service Maintenance Repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1776024718	0.61
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593050	OH Sec Service Maintenance Repair	202506	80333579	E13	Meals	(blank)	(blank)	0	WKD	1777361097	(0.01)
593050	OH Sec Service Maintenance Repair	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780152664	4.35
593050	OH Sec Service Maintenance Repair	202506	80333580	E13	Meals	(blank)	(blank)	0	WKD	1780159926	1.67
593050	OH Sec Service Maintenance Repair	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776013318	1.09
593050	OH Sec Service Maintenance Repair	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776015733	1.09
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593050	OH Sec Service Maintenance Repair	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776020117	1.09
593050	OH Sec Service Maintenance Repair	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1776020124	2.17
593050	OH Sec Service Maintenance Repair	202506	80333674	E13	Meals	(blank)	(blank)	0	WKD	1777361095	(0.01)
593050	OH Sec Service Maintenance Repair	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015854	1.33
593050	OH Sec Service Maintenance Repair	202506	80333948	E13	Meals	(blank)	(blank)	0	WKD	1776015859	1.33
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776014702	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016700	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776016718	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021663	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776021706	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1776030686	1.79
593050	OH Sec Service Maintenance Repair	202506	80334123	E13	Meals	(blank)	(blank)	0	WKD	1777360979	0.01
593050	OH Sec Service Maintenance Repair	202506	80338335	E13	Meals	(blank)	(blank)	0	WKD	1783264442	0.88
593050	OH Sec Service Maintenance Repair	202506	80338335	E13	Meals	(blank)	(blank)	0	WKD	1783278773	0.88
593050	OH Sec Service Maintenance Repair	202506	80338967	E13	Meals	(blank)	(blank)	0	WKD	1780160026	1.42
593050	OH Sec Service Maintenance Repair	202506	80339014	E13	Meals	(blank)	(blank)	0	WKD	1785005398	2.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153428	1.64
593050	OH Sec Service Maintenance Repair	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153646	0.82
593050	OH Sec Service Maintenance Repair	202506	80339230	E13	Meals	(blank)	(blank)	0	WKD	1782573058	20.00
593050	OH Sec Service Maintenance Repair	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783265489	1.25
593050	OH Sec Service Maintenance Repair	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783276656	1.25
593050	OH Sec Service Maintenance Repair	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783278792	1.25
593050	OH Sec Service Maintenance Repair	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783280305	1.25
593050	OH Sec Service Maintenance Repair	202506	80342200	E13	Meals	(blank)	(blank)	0	WKD	1783277136	0.95
593050	OH Sec Service Maintenance Repair	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783264949	0.56
593050	OH Sec Service Maintenance Repair	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783265150	0.56
593050	OH Sec Service Maintenance Repair	202506	80344401	E13	Meals	(blank)	(blank)	0	WKD	1783275907	0.56
593050	OH Sec Service Maintenance Repair	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783259648	2.49
593050	OH Sec Service Maintenance Repair	202506	80344810	E13	Meals	(blank)	(blank)	0	WKD	1783269201	2.49
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593050	OH Sec Service Maintenance Repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259121	0.63
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593050	OH Sec Service Maintenance Repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260152	0.63
593050	OH Sec Service Maintenance Repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783269451	0.63
593050	OH Sec Service Maintenance Repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783271615	0.16
593050	OH Sec Service Maintenance Repair	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783272367	0.16
593050	OH Sec Service Maintenance Repair	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783257958	0.05
593050	OH Sec Service Maintenance Repair	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783261302	0.05
593050	OH Sec Service Maintenance Repair	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783266360	0.05
593050	OH Sec Service Maintenance Repair	202506	80348798	E13	Meals	(blank)	(blank)	0	WKD	1783273751	0.05
593050	OH Sec Service Maintenance Repair	202506	80348828	E13	Meals	(blank)	(blank)	0	WKD	1783418937	7.00
593050	OH Sec Service Maintenance Repair	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783418596	9.24
593050	OH Sec Service Maintenance Repair	202506	80349727	E13	Meals	(blank)	(blank)	0	WKD	1785006142	11.43
593050	OH Sec Service Maintenance Repair	202506	80462683	E13	Meals	(blank)	(blank)	0	WKD	1780152675	0.37
593050	OH Sec Service Maintenance Repair	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780153073	1.19
593050	OH Sec Service Maintenance Repair	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549505	(0.03)
593050	OH Sec Service Maintenance Repair	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549506	(0.08)
593050	OH Sec Service Maintenance Repair	202506	81268366	E13	Meals	(blank)	(blank)	0	WKD	1785005787	0.04
593050	OH Sec Service Maintenance Repair	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785246894	(0.02)
593050	OH Sec Service Maintenance Repair	202506	81309073	E13	Meals	(blank)	(blank)	0	WKD	1785246895	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776022884	0.17
593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776024115	0.17
593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027346	0.17
593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776027514	0.17
593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776029417	0.17
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593050	OH Sec Service Maintenance Repair	202506	82101331	E13	Meals	(blank)	(blank)	0	WKD	1776034102	0.17
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593050	OH Sec Service Maintenance Repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783263753	0.22
593050	OH Sec Service Maintenance Repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783265689	0.22
593050	OH Sec Service Maintenance Repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783270425	0.22
593050	OH Sec Service Maintenance Repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277983	0.22
593050	OH Sec Service Maintenance Repair	202506	82712754	E13	Meals	(blank)	(blank)	0	WKD	1783277998	0.22
593050	OH Sec Service Maintenance Repair	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776013227	0.09
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593050	OH Sec Service Maintenance Repair	202507	80204816	E13	Meals	(blank)	(blank)	0	WKD	1791593010	(0.01)
593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796119652	0.18
593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796127267	0.18
593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796130204	1.08
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593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796134962	0.18
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593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136518	0.18
593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136631	0.18
593050	OH Sec Service Maintenance Repair	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796138822	0.18
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593050	OH Sec Service Maintenance Repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796127784	0.10
593050	OH Sec Service Maintenance Repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796128831	0.39

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593050	OH Sec Service Maintenance Repair	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796138098	0.39
593050	OH Sec Service Maintenance Repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796114083	0.30
593050	OH Sec Service Maintenance Repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796120639	0.30
593050	OH Sec Service Maintenance Repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796128105	0.30
593050	OH Sec Service Maintenance Repair	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796130163	0.30
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593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123716	0.16
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593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124445	0.31
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593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796131614	0.63
593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796133775	0.31
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593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796138719	0.16
593050	OH Sec Service Maintenance Repair	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796139096	0.31
593050	OH Sec Service Maintenance Repair	202507	80283228	E13	Meals	(blank)	(blank)	0	WKD	1791165648	1.15
593050	OH Sec Service Maintenance Repair	202507	80283368	E13	Meals	(blank)	(blank)	0	WKD	1791165551	0.31
593050	OH Sec Service Maintenance Repair	202507	80303456	E13	Meals	(blank)	(blank)	0	WKD	1791171483	0.47
593050	OH Sec Service Maintenance Repair	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791171774	0.55
593050	OH Sec Service Maintenance Repair	202507	80305633	E13	Meals	(blank)	(blank)	0	WKD	1791172446	0.55
593050	OH Sec Service Maintenance Repair	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1791595686	2.80
593050	OH Sec Service Maintenance Repair	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795004166	0.32
593050	OH Sec Service Maintenance Repair	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796114410	2.85
593050	OH Sec Service Maintenance Repair	202507	80327696	E13	Meals	(blank)	(blank)	0	WKD	1796116425	2.85
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593050	OH Sec Service Maintenance Repair	202507	80331749	E13	Meals	(blank)	(blank)	0	WKD	1791159190	1.03
593050	OH Sec Service Maintenance Repair	202507	80339954	E13	Meals	(blank)	(blank)	0	WKD	1791593015	(0.01)
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689248	1.77
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689253	0.50

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593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689263	0.13
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689268	1.77
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689811	1.77
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689816	0.50
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689821	0.13
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689865	0.50
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792689870	0.13
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593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690102	0.13
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593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690488	0.50
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690984	0.13
593050	OH Sec Service Maintenance Repair	202507	80343707	E13	Meals	(blank)	(blank)	0	CAN	1792690989	0.13
593050	OH Sec Service Maintenance Repair	202507	80345149	E13	Meals	(blank)	(blank)	0	WKD	1795578410	20.00
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593050	OH Sec Service Maintenance Repair	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1791583967	0.79
593050	OH Sec Service Maintenance Repair	202507	80347654	E13	Meals	(blank)	(blank)	0	CAN	1793820902	0.06
593050	OH Sec Service Maintenance Repair	202507	80348817	E13	Meals	(blank)	(blank)	0	WKD	1794558803	8.90
593050	OH Sec Service Maintenance Repair	202507	80348830	E13	Meals	(blank)	(blank)	0	WKD	1799607088	7.08
593050	OH Sec Service Maintenance Repair	202507	80348920	E13	Meals	(blank)	(blank)	0	WKD	1791165371	5.28
593050	OH Sec Service Maintenance Repair	202507	80349718	E13	Meals	(blank)	(blank)	0	WKD	1791596332	3.09
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791159739	0.58
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791162962	0.58
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163104	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163426	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791163533	0.58
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791164558	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791165579	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791168525	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791169948	0.58
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791170852	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171080	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791171442	0.29
593050	OH Sec Service Maintenance Repair	202507	80351291	E13	Meals	(blank)	(blank)	0	WKD	1791593020	0.03
593050	OH Sec Service Maintenance Repair	202507	80351444	E13	Meals	(blank)	(blank)	0	WKD	1792886629	21.28
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791159808	0.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163547	1.15
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163582	0.92
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163671	1.85
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791170813	0.46
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791171172	0.46
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791172642	1.85
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175103	1.85
593050	OH Sec Service Maintenance Repair	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175351	0.46
593050	OH Sec Service Maintenance Repair	202507	80352251	E13	Meals	(blank)	(blank)	0	WKD	1791171582	0.28
593050	OH Sec Service Maintenance Repair	202507	80352817	E13	Meals	(blank)	(blank)	0	WKD	1796905654	0.80
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593050	OH Sec Service Maintenance Repair	202507	80353316	E13	Meals	(blank)	(blank)	0	WKD	1791166706	1.56
593050	OH Sec Service Maintenance Repair	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791159132	0.63
593050	OH Sec Service Maintenance Repair	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791163910	0.63
593050	OH Sec Service Maintenance Repair	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791169843	0.63
593050	OH Sec Service Maintenance Repair	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791171050	0.63
593050	OH Sec Service Maintenance Repair	202507	80353737	E13	Meals	(blank)	(blank)	0	WKD	1791593017	(0.03)
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593050	OH Sec Service Maintenance Repair	202507	80354504	E13	Meals	(blank)	(blank)	0	WKD	1791170948	1.49
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593050	OH Sec Service Maintenance Repair	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791157500	0.40
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593050	OH Sec Service Maintenance Repair	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791174624	0.40
593050	OH Sec Service Maintenance Repair	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1791593022	(0.02)
593050	OH Sec Service Maintenance Repair	202507	80354683	E13	Meals	(blank)	(blank)	0	WKD	1796269739	(0.01)
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593050	OH Sec Service Maintenance Repair	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791161908	0.33
593050	OH Sec Service Maintenance Repair	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164666	0.33
593050	OH Sec Service Maintenance Repair	202507	80363043	E13	Meals	(blank)	(blank)	0	WKD	1791164736	0.33

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796269072	0.69
593050	OH Sec Service Maintenance Repair	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796269128	0.85
593050	OH Sec Service Maintenance Repair	202507	80363050	E13	Meals	(blank)	(blank)	0	WKD	1796269346	1.03
593050	OH Sec Service Maintenance Repair	202507	80363079	E13	Meals	(blank)	(blank)	0	WKD	1796269436	1.90
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593050	OH Sec Service Maintenance Repair	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132039	0.91
593050	OH Sec Service Maintenance Repair	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132123	0.91
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593050	OH Sec Service Maintenance Repair	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796136426	0.91
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593050	OH Sec Service Maintenance Repair	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797203258	0.01
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593050	OH Sec Service Maintenance Repair	202507	80364721	E13	Meals	(blank)	(blank)	0	WKD	1796137726	0.95
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593050	OH Sec Service Maintenance Repair	202507	80372880	E13	Meals	(blank)	(blank)	0	WKD	1801543768	2.46
593050	OH Sec Service Maintenance Repair	202507	80373077	E13	Meals	(blank)	(blank)	0	WKD	1801542706	5.67
593050	OH Sec Service Maintenance Repair	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791584427	0.52

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593050	OH Sec Service Maintenance Repair	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791593025	(0.01)
593050	OH Sec Service Maintenance Repair	202507	82264029	E13	Meals	(blank)	(blank)	0	WKD	1791593027	(0.05)
593050	OH Sec Service Maintenance Repair	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811347457	0.19
593050	OH Sec Service Maintenance Repair	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811348193	0.19
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593050	OH Sec Service Maintenance Repair	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813431585	0.02
593050	OH Sec Service Maintenance Repair	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813435670	0.15
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593050	OH Sec Service Maintenance Repair	202508	80178771	E13	Meals	(blank)	(blank)	0	WKD	1813431586	(0.12)
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593050	OH Sec Service Maintenance Repair	202508	80204237	E13	Meals	(blank)	(blank)	0	WKD	1819208319	0.08
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593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347627	0.39
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347638	0.19
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593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350331	0.19
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593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351216	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351511	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351678	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351711	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351989	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811352443	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811353385	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363318	0.19
593050	OH Sec Service Maintenance Repair	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363325	0.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195325	3.87
593050	OH Sec Service Maintenance Repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195408	3.87
593050	OH Sec Service Maintenance Repair	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819214541	3.87
593050	OH Sec Service Maintenance Repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806394961	0.35
593050	OH Sec Service Maintenance Repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806397367	0.35
593050	OH Sec Service Maintenance Repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806398885	0.35
593050	OH Sec Service Maintenance Repair	202508	80252354	E13	Meals	(blank)	(blank)	0	WKD	1806401957	0.35
593050	OH Sec Service Maintenance Repair	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1806401058	0.12
593050	OH Sec Service Maintenance Repair	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1806402161	0.23
593050	OH Sec Service Maintenance Repair	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1814235272	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80252939	E13	Meals	(blank)	(blank)	0	WKD	1814235273	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80253657	E13	Meals	(blank)	(blank)	0	WKD	1813437262	0.49
593050	OH Sec Service Maintenance Repair	202508	80254118	E13	Meals	(blank)	(blank)	0	WKD	1813453415	0.13
593050	OH Sec Service Maintenance Repair	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819200508	1.14
593050	OH Sec Service Maintenance Repair	202508	80258138	E13	Meals	(blank)	(blank)	0	WKD	1819207691	1.14
593050	OH Sec Service Maintenance Repair	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808586624	0.01
593050	OH Sec Service Maintenance Repair	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808586761	0.01
593050	OH Sec Service Maintenance Repair	202508	80273359	E13	Meals	(blank)	(blank)	0	WKD	1811347699	1.70
593050	OH Sec Service Maintenance Repair	202508	80277654	E13	Meals	(blank)	(blank)	0	SCV	1815149793	0.03
593050	OH Sec Service Maintenance Repair	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815149794	0.02
593050	OH Sec Service Maintenance Repair	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815149795	0.19
593050	OH Sec Service Maintenance Repair	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813455136	0.49
593050	OH Sec Service Maintenance Repair	202508	80281890	E13	Meals	(blank)	(blank)	0	WKD	1813463368	5.74
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819194390	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196009	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196038	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819197141	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819198090	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199584	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199826	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819202733	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819206034	0.14
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207552	0.14
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207855	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819208132	0.14
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819209603	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210986	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819212635	0.14
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819214469	0.28
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819216873	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819217729	0.41
593050	OH Sec Service Maintenance Repair	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819218390	0.41
593050	OH Sec Service Maintenance Repair	202508	80309228	E13	Meals	(blank)	(blank)	0	WKD	1808586638	0.01
593050	OH Sec Service Maintenance Repair	202508	80309536	E13	Meals	(blank)	(blank)	0	WKD	1813453894	1.27
593050	OH Sec Service Maintenance Repair	202508	80313648	E13	Meals	(blank)	(blank)	0	WKD	1811360995	1.98
593050	OH Sec Service Maintenance Repair	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813451559	0.18
593050	OH Sec Service Maintenance Repair	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813457345	2.84
593050	OH Sec Service Maintenance Repair	202508	80315087	E13	Meals	(blank)	(blank)	0	WKD	1813431588	(0.64)
593050	OH Sec Service Maintenance Repair	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813463009	0.19
593050	OH Sec Service Maintenance Repair	202508	80319900	E13	Meals	(blank)	(blank)	0	WKD	1815147415	1.14
593050	OH Sec Service Maintenance Repair	202508	80324330	E13	Meals	(blank)	(blank)	0	WKD	1810162441	0.02
593050	OH Sec Service Maintenance Repair	202508	80326079	E13	Meals	(blank)	(blank)	0	WKD	1813438911	0.05
593050	OH Sec Service Maintenance Repair	202508	80332237	E13	Meals	(blank)	(blank)	0	WKD	1811358614	0.26
593050	OH Sec Service Maintenance Repair	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819194738	0.11
593050	OH Sec Service Maintenance Repair	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819195504	0.11
593050	OH Sec Service Maintenance Repair	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819199430	0.11
593050	OH Sec Service Maintenance Repair	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819204957	0.11
593050	OH Sec Service Maintenance Repair	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819206340	0.11
593050	OH Sec Service Maintenance Repair	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401077	1.79
593050	OH Sec Service Maintenance Repair	202508	80334123	E13	Meals	(blank)	(blank)	0	WKD	1806401880	1.79
593050	OH Sec Service Maintenance Repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811348222	1.55
593050	OH Sec Service Maintenance Repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811350889	1.55
593050	OH Sec Service Maintenance Repair	202508	80356594	E13	Meals	(blank)	(blank)	0	WKD	1811351427	1.55
593050	OH Sec Service Maintenance Repair	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815147305	0.98
593050	OH Sec Service Maintenance Repair	202508	80357173	E13	Meals	(blank)	(blank)	0	WKD	1815147566	1.22
593050	OH Sec Service Maintenance Repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819192352	0.68
593050	OH Sec Service Maintenance Repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819199543	0.68
593050	OH Sec Service Maintenance Repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819205407	0.68
593050	OH Sec Service Maintenance Repair	202508	80357462	E13	Meals	(blank)	(blank)	0	WKD	1819206276	0.68
593050	OH Sec Service Maintenance Repair	202508	80364733	E13	Meals	(blank)	(blank)	0	WKD	1808635866	0.83
593050	OH Sec Service Maintenance Repair	202508	80364736	E13	Meals	(blank)	(blank)	0	WKD	1811355573	0.48
593050	OH Sec Service Maintenance Repair	202508	80365722	E13	Meals	(blank)	(blank)	0	WKD	1808600958	7.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811355750	1.15
593050	OH Sec Service Maintenance Repair	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811360726	1.15
593050	OH Sec Service Maintenance Repair	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811363879	1.15
593050	OH Sec Service Maintenance Repair	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365414	0.57
593050	OH Sec Service Maintenance Repair	202508	80365743	E13	Meals	(blank)	(blank)	0	WKD	1811365517	2.30
593050	OH Sec Service Maintenance Repair	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819201649	0.18
593050	OH Sec Service Maintenance Repair	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819202365	0.18
593050	OH Sec Service Maintenance Repair	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819203686	0.18
593050	OH Sec Service Maintenance Repair	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819206401	0.18
593050	OH Sec Service Maintenance Repair	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198113	0.73
593050	OH Sec Service Maintenance Repair	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819198579	0.73
593050	OH Sec Service Maintenance Repair	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819202224	0.37
593050	OH Sec Service Maintenance Repair	202508	80370157	E13	Meals	(blank)	(blank)	0	WKD	1819217572	0.73
593050	OH Sec Service Maintenance Repair	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1817950252	0.21
593050	OH Sec Service Maintenance Repair	202508	80373803	E13	Meals	(blank)	(blank)	0	WKD	1818731951	20.00
593050	OH Sec Service Maintenance Repair	202508	80373803	E13	Meals	(blank)	(blank)	0	WKD	1818739662	20.00
593050	OH Sec Service Maintenance Repair	202508	80375572	E13	Meals	(blank)	(blank)	0	WKD	1809681488	20.00
593050	OH Sec Service Maintenance Repair	202508	80375572	E13	Meals	(blank)	(blank)	0	WKD	1809687857	20.00
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806391592	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806393596	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806394423	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806397050	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806400302	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1806401708	1.11
593050	OH Sec Service Maintenance Repair	202508	80376005	E13	Meals	(blank)	(blank)	0	WKD	1810501732	0.01
593050	OH Sec Service Maintenance Repair	202508	80378575	E13	Meals	(blank)	(blank)	0	WKD	1810507688	1.43
593050	OH Sec Service Maintenance Repair	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397905	1.46
593050	OH Sec Service Maintenance Repair	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397911	1.46
593050	OH Sec Service Maintenance Repair	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397917	0.37
593050	OH Sec Service Maintenance Repair	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806398962	1.46
593050	OH Sec Service Maintenance Repair	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806400381	0.37
593050	OH Sec Service Maintenance Repair	202508	80378686	E13	Meals	(blank)	(blank)	0	WKD	1806394068	3.02
593050	OH Sec Service Maintenance Repair	202508	80378786	E13	Meals	(blank)	(blank)	0	WKD	1810158143	9.84
593050	OH Sec Service Maintenance Repair	202508	80381034	E13	Meals	(blank)	(blank)	0	WKD	1818746355	20.00
593050	OH Sec Service Maintenance Repair	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806382071	0.25
593050	OH Sec Service Maintenance Repair	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806383644	0.25
593050	OH Sec Service Maintenance Repair	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806386821	0.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1806392565	0.25
593050	OH Sec Service Maintenance Repair	202508	80381818	E13	Meals	(blank)	(blank)	0	WKD	1808586626	0.01
593050	OH Sec Service Maintenance Repair	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806385110	0.83
593050	OH Sec Service Maintenance Repair	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806389632	0.83
593050	OH Sec Service Maintenance Repair	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806392248	0.83
593050	OH Sec Service Maintenance Repair	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1808586627	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806380829	2.13
593050	OH Sec Service Maintenance Repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806383595	2.13
593050	OH Sec Service Maintenance Repair	202508	80382214	E13	Meals	(blank)	(blank)	0	WKD	1806392774	2.13
593050	OH Sec Service Maintenance Repair	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806384481	2.83
593050	OH Sec Service Maintenance Repair	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806392324	2.83
593050	OH Sec Service Maintenance Repair	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811360943	2.83
593050	OH Sec Service Maintenance Repair	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811361877	2.83
593050	OH Sec Service Maintenance Repair	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812458	0.30
593050	OH Sec Service Maintenance Repair	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812568	3.61
593050	OH Sec Service Maintenance Repair	202508	80382354	E13	Meals	(blank)	(blank)	0	WKD	1814812854	0.60
593050	OH Sec Service Maintenance Repair	202508	80382407	E13	Meals	(blank)	(blank)	0	WKD	1819121382	10.86
593050	OH Sec Service Maintenance Repair	202508	80382528	E13	Meals	(blank)	(blank)	0	WKD	1812484702	1.47
593050	OH Sec Service Maintenance Repair	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811344473	0.78
593050	OH Sec Service Maintenance Repair	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811350850	0.39
593050	OH Sec Service Maintenance Repair	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811354775	0.78
593050	OH Sec Service Maintenance Repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811348292	0.60
593050	OH Sec Service Maintenance Repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811352850	1.79
593050	OH Sec Service Maintenance Repair	202508	80387698	E13	Meals	(blank)	(blank)	0	WKD	1811358761	1.79
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354745	0.46
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811354751	0.11
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811355732	0.11
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356354	0.46
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811356372	0.11
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357322	0.11
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811357813	0.46
593050	OH Sec Service Maintenance Repair	202508	80388581	E13	Meals	(blank)	(blank)	0	WKD	1811360440	0.46
593050	OH Sec Service Maintenance Repair	202508	80390719	E13	Meals	(blank)	(blank)	0	WKD	1818749917	20.00
593050	OH Sec Service Maintenance Repair	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1816049005	5.50
593050	OH Sec Service Maintenance Repair	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811355271	0.54
593050	OH Sec Service Maintenance Repair	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811361440	0.54
593050	OH Sec Service Maintenance Repair	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1811362870	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202508	80392307	E13	Meals	(blank)	(blank)	0	WKD	1814813750	0.01
593050	OH Sec Service Maintenance Repair	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811361003	1.05
593050	OH Sec Service Maintenance Repair	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811363487	1.05
593050	OH Sec Service Maintenance Repair	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1811365260	1.05
593050	OH Sec Service Maintenance Repair	202508	80392585	E13	Meals	(blank)	(blank)	0	WKD	1815149796	(0.02)
593050	OH Sec Service Maintenance Repair	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811356549	2.24
593050	OH Sec Service Maintenance Repair	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811357613	2.24
593050	OH Sec Service Maintenance Repair	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811358589	2.24
593050	OH Sec Service Maintenance Repair	202508	80392705	E13	Meals	(blank)	(blank)	0	WKD	1811364219	2.24
593050	OH Sec Service Maintenance Repair	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819210269	0.64
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593050	OH Sec Service Maintenance Repair	202508	80393929	E13	Meals	(blank)	(blank)	0	WKD	1819216256	0.64
593050	OH Sec Service Maintenance Repair	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819196518	0.72
593050	OH Sec Service Maintenance Repair	202508	80394059	E13	Meals	(blank)	(blank)	0	WKD	1819198691	0.72
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593050	OH Sec Service Maintenance Repair	202508	80394468	E13	Meals	(blank)	(blank)	0	WKD	1819197966	0.45
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593050	OH Sec Service Maintenance Repair	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819208940	0.41
593050	OH Sec Service Maintenance Repair	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819212184	0.41
593050	OH Sec Service Maintenance Repair	202508	80399833	E13	Meals	(blank)	(blank)	0	WKD	1819217415	0.41
593050	OH Sec Service Maintenance Repair	202508	80421675	E13	Meals	(blank)	(blank)	0	WKD	1813431581	(0.13)
593050	OH Sec Service Maintenance Repair	202508	80433913	E13	Meals	(blank)	(blank)	0	WKD	1808586640	(0.01)
593050	OH Sec Service Maintenance Repair	202508	80449018	E13	Meals	(blank)	(blank)	0	WKD	1808586628	0.05
593050	OH Sec Service Maintenance Repair	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816534982	1.68
593050	OH Sec Service Maintenance Repair	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813431582	10.51
593050	OH Sec Service Maintenance Repair	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813431583	8.28
593050	OH Sec Service Maintenance Repair	202508	80520861	E13	Meals	(blank)	(blank)	0	WKD	1810162439	0.10
593050	OH Sec Service Maintenance Repair	202508	80684148	E13	Meals	(blank)	(blank)	0	WKD	1811363195	0.25
593050	OH Sec Service Maintenance Repair	202508	80706573	E13	Meals	(blank)	(blank)	0	WKD	1808641075	0.87
593050	OH Sec Service Maintenance Repair	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813431587	(19.81)
593050	OH Sec Service Maintenance Repair	202508	80998236	E13	Meals	(blank)	(blank)	0	WKD	1808586623	0.03
593050	OH Sec Service Maintenance Repair	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806381529	0.09
593050	OH Sec Service Maintenance Repair	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384662	0.09
593050	OH Sec Service Maintenance Repair	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384970	0.09

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593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819206141	0.08
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819207455	0.08
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819207563	0.16
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819209023	0.16
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819212763	0.11
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819218303	0.16
593050	OH Sec Service Maintenance Repair	202508	81076847	E13	Meals	(blank)	(blank)	0	WKD	1819218325	0.08
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819192490	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819193163	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819195996	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819197146	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198381	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819198809	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819210726	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819211376	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819213510	0.05
593050	OH Sec Service Maintenance Repair	202508	82052362	E13	Meals	(blank)	(blank)	0	WKD	1819218414	0.05
593050	OH Sec Service Maintenance Repair	202508	82101331	E13	Meals	(blank)	(blank)	0	WKD	1808586629	(0.09)
593050	OH Sec Service Maintenance Repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819199601	0.06
593050	OH Sec Service Maintenance Repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819202519	0.06
593050	OH Sec Service Maintenance Repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819203656	0.06
593050	OH Sec Service Maintenance Repair	202508	82311544	E13	Meals	(blank)	(blank)	0	WKD	1819212562	0.06
593050	OH Sec Service Maintenance Repair	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808586619	9.74
593050	OH Sec Service Maintenance Repair	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808586764	4.86
593050	OH Sec Service Maintenance Repair	202508	82694176	E13	Meals	(blank)	(blank)	0	WKD	1814814224	1.85
593050	OH Sec Service Maintenance Repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806384900	0.18
593050	OH Sec Service Maintenance Repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806393323	0.18
593050	OH Sec Service Maintenance Repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396006	0.18
593050	OH Sec Service Maintenance Repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396235	0.09
593050	OH Sec Service Maintenance Repair	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806401625	0.09
593050	OH Sec Service Maintenance Repair	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813459727	(0.59)
593050	OH Sec Service Maintenance Repair	202508	82885285	E13	Meals	(blank)	(blank)	0	WKD	1813459728	(0.59)
593050	OH Sec Service Maintenance Repair	202508	83020040	E13	Meals	(blank)	(blank)	0	WKD	1811345014	0.11
593050	OH Sec Service Maintenance Repair	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813434723	0.60
593050	OH Sec Service Maintenance Repair	202509	80064815	E13	Meals	(blank)	(blank)	0	WKD	1826488377	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831811422	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826500296	0.54
593050	OH Sec Service Maintenance Repair	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826487958	0.02
593050	OH Sec Service Maintenance Repair	202509	80142422	E13	Meals	(blank)	(blank)	0	WKD	1826488381	0.04
593050	OH Sec Service Maintenance Repair	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826503430	0.16
593050	OH Sec Service Maintenance Repair	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826509062	0.16
593050	OH Sec Service Maintenance Repair	202509	80193047	E13	Meals	(blank)	(blank)	0	SCV	1826488388	0.51
593050	OH Sec Service Maintenance Repair	202509	80193047	E13	Meals	(blank)	(blank)	0	SCV	1831811295	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826488386	0.04
593050	OH Sec Service Maintenance Repair	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826488389	0.17
593050	OH Sec Service Maintenance Repair	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1831811299	0.01
593050	OH Sec Service Maintenance Repair	202509	80195285	E13	Meals	(blank)	(blank)	0	WKD	1826488396	0.02
593050	OH Sec Service Maintenance Repair	202509	80228651	E13	Meals	(blank)	(blank)	0	WKD	1831811435	0.02
593050	OH Sec Service Maintenance Repair	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826488398	0.28
593050	OH Sec Service Maintenance Repair	202509	80247529	E13	Meals	(blank)	(blank)	0	WKD	1831811419	2.45
593050	OH Sec Service Maintenance Repair	202509	80258138	E13	Meals	(blank)	(blank)	0	WKD	1832553989	0.42
593050	OH Sec Service Maintenance Repair	202509	80273359	E13	Meals	(blank)	(blank)	0	SCV	1830041527	0.16
593050	OH Sec Service Maintenance Repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041528	0.01
593050	OH Sec Service Maintenance Repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041529	0.07
593050	OH Sec Service Maintenance Repair	202509	80273359	E13	Meals	(blank)	(blank)	0	WKD	1830041530	0.02
593050	OH Sec Service Maintenance Repair	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833979847	1.24
593050	OH Sec Service Maintenance Repair	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833985155	1.24
593050	OH Sec Service Maintenance Repair	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833987924	1.24
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593050	OH Sec Service Maintenance Repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833984673	1.45
593050	OH Sec Service Maintenance Repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833987750	1.45
593050	OH Sec Service Maintenance Repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833994548	1.45
593050	OH Sec Service Maintenance Repair	202509	80278861	E13	Meals	(blank)	(blank)	0	WKD	1833995428	1.45
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983546	0.14
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983567	0.28
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827984795	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985299	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985614	0.14
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986266	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986590	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987768	1.10
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987975	0.14
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988416	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988537	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988561	0.28
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827989616	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990521	0.55
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991653	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991667	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995107	0.14
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995173	0.14
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996417	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000175	0.55
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000661	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000876	0.14
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001216	0.55
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001893	0.14
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593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002817	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002824	0.28
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828003645	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828004820	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828005153	0.55
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833994857	0.14
593050	OH Sec Service Maintenance Repair	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833997128	(0.28)
593050	OH Sec Service Maintenance Repair	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831811290	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202509	80308324	E13	Meals	(blank)	(blank)	0	SCV	1831811287	0.01
593050	OH Sec Service Maintenance Repair	202509	80308324	E13	Meals	(blank)	(blank)	0	WKD	1831811291	0.02
593050	OH Sec Service Maintenance Repair	202509	80315086	E13	Meals	(blank)	(blank)	0	WKD	1826488395	0.01
593050	OH Sec Service Maintenance Repair	202509	80317671	E13	Meals	(blank)	(blank)	0	WKD	1826488402	(0.54)
593050	OH Sec Service Maintenance Repair	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833974737	2.26
593050	OH Sec Service Maintenance Repair	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833982986	2.26
593050	OH Sec Service Maintenance Repair	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833987986	2.26
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593050	OH Sec Service Maintenance Repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833977985	0.19
593050	OH Sec Service Maintenance Repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978138	0.19
593050	OH Sec Service Maintenance Repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978750	0.19
593050	OH Sec Service Maintenance Repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833992043	0.19
593050	OH Sec Service Maintenance Repair	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1835219695	(0.12)
593050	OH Sec Service Maintenance Repair	202509	80347654	E13	Meals	(blank)	(blank)	0	CAN	1826488379	0.01
593050	OH Sec Service Maintenance Repair	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826488399	0.11
593050	OH Sec Service Maintenance Repair	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826488403	0.18
593050	OH Sec Service Maintenance Repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827987411	1.63
593050	OH Sec Service Maintenance Repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827991860	1.63
593050	OH Sec Service Maintenance Repair	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827999630	1.63
593050	OH Sec Service Maintenance Repair	202509	80365361	E13	Meals	(blank)	(blank)	0	WKD	1833890816	0.67
593050	OH Sec Service Maintenance Repair	202509	80370157	E13	Meals	(blank)	(blank)	0	WKD	1829576748	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826494884	3.00
593050	OH Sec Service Maintenance Repair	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826507369	0.50
593050	OH Sec Service Maintenance Repair	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889962	(0.03)
593050	OH Sec Service Maintenance Repair	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889963	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80382354	E13	Meals	(blank)	(blank)	0	WKD	1833889964	(0.17)
593050	OH Sec Service Maintenance Repair	202509	80390378	E13	Meals	(blank)	(blank)	0	WKD	1824210135	20.00
593050	OH Sec Service Maintenance Repair	202509	80390378	E13	Meals	(blank)	(blank)	0	WKD	1824214483	20.00
593050	OH Sec Service Maintenance Repair	202509	80391232	E13	Meals	(blank)	(blank)	0	WKD	1826493632	1.52
593050	OH Sec Service Maintenance Repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833982874	0.18
593050	OH Sec Service Maintenance Repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986006	0.18
593050	OH Sec Service Maintenance Repair	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986159	0.18
593050	OH Sec Service Maintenance Repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984170	1.17
593050	OH Sec Service Maintenance Repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984818	0.59
593050	OH Sec Service Maintenance Repair	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827988882	1.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202509	80394073	E13	Meals	(blank)	(blank)	0	WKD	1826507070	6.26
593050	OH Sec Service Maintenance Repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826506091	2.92
593050	OH Sec Service Maintenance Repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826507762	1.46
593050	OH Sec Service Maintenance Repair	202509	80394457	E13	Meals	(blank)	(blank)	0	WKD	1826508117	10.94
593050	OH Sec Service Maintenance Repair	202509	80394468	E13	Meals	(blank)	(blank)	0	WKD	1826488394	0.01
593050	OH Sec Service Maintenance Repair	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826499200	0.47
593050	OH Sec Service Maintenance Repair	202509	80395189	E13	Meals	(blank)	(blank)	0	WKD	1826506497	2.81
593050	OH Sec Service Maintenance Repair	202509	80395823	E13	Meals	(blank)	(blank)	0	WKD	1826509568	1.80
593050	OH Sec Service Maintenance Repair	202509	80397821	E13	Meals	(blank)	(blank)	0	WKD	1826501682	3.24
593050	OH Sec Service Maintenance Repair	202509	80399833	E13	Meals	(blank)	(blank)	0	WKD	1826488391	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826503753	4.12
593050	OH Sec Service Maintenance Repair	202509	80402389	E13	Meals	(blank)	(blank)	0	WKD	1826505730	0.92
593050	OH Sec Service Maintenance Repair	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827992886	1.38
593050	OH Sec Service Maintenance Repair	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827993035	0.92
593050	OH Sec Service Maintenance Repair	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1827994413	0.92
593050	OH Sec Service Maintenance Repair	202509	80406344	E13	Meals	(blank)	(blank)	0	WKD	1829576744	0.01
593050	OH Sec Service Maintenance Repair	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827992131	1.37
593050	OH Sec Service Maintenance Repair	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827995007	2.74
593050	OH Sec Service Maintenance Repair	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827996650	2.74
593050	OH Sec Service Maintenance Repair	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833974350	0.61
593050	OH Sec Service Maintenance Repair	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833986375	0.61
593050	OH Sec Service Maintenance Repair	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1833995052	0.61
593050	OH Sec Service Maintenance Repair	202509	80422534	E13	Meals	(blank)	(blank)	0	WKD	1835219696	(0.01)
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833976573	0.43
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833981652	0.85
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833989249	1.06
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992209	0.43
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833992227	0.85
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833993482	0.43
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833996682	0.85
593050	OH Sec Service Maintenance Repair	202509	80427060	E13	Meals	(blank)	(blank)	0	WKD	1833997933	0.85
593050	OH Sec Service Maintenance Repair	202509	80433040	E13	Meals	(blank)	(blank)	0	WKD	1830918546	(0.07)
593050	OH Sec Service Maintenance Repair	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826501473	0.94
593050	OH Sec Service Maintenance Repair	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826488384	0.01
593050	OH Sec Service Maintenance Repair	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1826505087	1.78
593050	OH Sec Service Maintenance Repair	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1831811282	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826488392	(0.02)
593050	OH Sec Service Maintenance Repair	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826488404	(0.01)
593050	OH Sec Service Maintenance Repair	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831811278	0.26
593050	OH Sec Service Maintenance Repair	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831811432	0.67
593050	OH Sec Service Maintenance Repair	202509	81920609	E13	Meals	(blank)	(blank)	0	WKD	1831811433	0.02
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986333	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827986649	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992553	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827992958	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827996473	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997503	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1827997663	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828001029	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004028	0.05
593050	OH Sec Service Maintenance Repair	202509	82052362	E13	Meals	(blank)	(blank)	0	WKD	1828004497	0.05
593050	OH Sec Service Maintenance Repair	202509	82101331	E13	Meals	(blank)	(blank)	0	WKD	1826488385	0.23
593050	OH Sec Service Maintenance Repair	202509	82118472	E13	Meals	(blank)	(blank)	0	WKD	1826514017	20.00
593050	OH Sec Service Maintenance Repair	202509	82271685	E13	Meals	(blank)	(blank)	0	WKD	1831796423	2.42
593050	OH Sec Service Maintenance Repair	202509	82489259	E13	Meals	(blank)	(blank)	0	WKD	1831811304	(0.01)
593050	OH Sec Service Maintenance Repair	202509	82713462	E13	Meals	(blank)	(blank)	0	WKD	1826505323	2.42
593050	OH Sec Service Maintenance Repair	202509	82778809	E13	Meals	(blank)	(blank)	0	WKD	1830918545	0.07
593050	OH Sec Service Maintenance Repair	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1840998309	2.49
593050	OH Sec Service Maintenance Repair	202510	80138238	E13	Meals	(blank)	(blank)	0	WKD	1841034702	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1840981369	0.64
593050	OH Sec Service Maintenance Repair	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1841005163	12.07
593050	OH Sec Service Maintenance Repair	202510	80158510	E13	Meals	(blank)	(blank)	0	WKD	1842579478	0.09
593050	OH Sec Service Maintenance Repair	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842579477	0.06
593050	OH Sec Service Maintenance Repair	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842579479	2.28
593050	OH Sec Service Maintenance Repair	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842574277	5.70
593050	OH Sec Service Maintenance Repair	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1843555235	0.07
593050	OH Sec Service Maintenance Repair	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847706398	0.37
593050	OH Sec Service Maintenance Repair	202510	80191943	E13	Meals	(blank)	(blank)	0	WKD	1842576824	(100.00)
593050	OH Sec Service Maintenance Repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848408456	1.44
593050	OH Sec Service Maintenance Repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848416668	1.44
593050	OH Sec Service Maintenance Repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419665	1.44
593050	OH Sec Service Maintenance Repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419898	1.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848421781	0.72
593050	OH Sec Service Maintenance Repair	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848412809	0.17
593050	OH Sec Service Maintenance Repair	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848415755	0.17
593050	OH Sec Service Maintenance Repair	202510	80212042	E13	Meals	(blank)	(blank)	0	WKD	1848421719	0.17
593050	OH Sec Service Maintenance Repair	202510	80212212	E13	Meals	(blank)	(blank)	0	WKD	1841034555	0.32
593050	OH Sec Service Maintenance Repair	202510	80213827	E13	Meals	(blank)	(blank)	0	SCV	1846756224	0.61
593050	OH Sec Service Maintenance Repair	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846753890	0.45
593050	OH Sec Service Maintenance Repair	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846756464	0.11
593050	OH Sec Service Maintenance Repair	202510	80223703	E13	Meals	(blank)	(blank)	0	WKD	1841034580	0.56
593050	OH Sec Service Maintenance Repair	202510	80228651	E13	Meals	(blank)	(blank)	0	WKD	1841034724	0.01
593050	OH Sec Service Maintenance Repair	202510	80267051	E13	Meals	(blank)	(blank)	0	WKD	1842579595	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842270758	1.64
593050	OH Sec Service Maintenance Repair	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842280196	1.64
593050	OH Sec Service Maintenance Repair	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842285478	1.64
593050	OH Sec Service Maintenance Repair	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1849527708	0.64
593050	OH Sec Service Maintenance Repair	202510	80275878	E13	Meals	(blank)	(blank)	0	WKD	1847195606	(0.02)
593050	OH Sec Service Maintenance Repair	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842280959	1.49
593050	OH Sec Service Maintenance Repair	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842281720	1.49
593050	OH Sec Service Maintenance Repair	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842282918	1.49
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848406011	0.15
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848409588	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848410534	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848410995	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848411005	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848413902	0.15
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848414130	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848415015	0.30
593050	OH Sec Service Maintenance Repair	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848416149	0.30
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408343	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408491	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848409180	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848410281	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848412911	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848420795	0.69
593050	OH Sec Service Maintenance Repair	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848421020	0.69
593050	OH Sec Service Maintenance Repair	202510	80278861	E13	Meals	(blank)	(blank)	0	WKD	1841034725	1.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263163	0.41
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263698	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263738	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263745	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263773	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263860	0.55
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264385	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264529	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264536	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264557	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265024	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265426	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265474	0.55
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266917	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266938	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267048	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267316	0.55
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267345	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267360	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267636	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267883	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269358	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269623	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842271901	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842272217	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842274452	0.14
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276476	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276531	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276724	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276737	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277718	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277781	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284507	0.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284804	0.55
593050	OH Sec Service Maintenance Repair	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841034566	0.02
593050	OH Sec Service Maintenance Repair	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841034714	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	80306615	E13	Meals	(blank)	(blank)	0	WKD	1841010802	0.05
593050	OH Sec Service Maintenance Repair	202510	80312613	E13	Meals	(blank)	(blank)	0	WKD	1845300634	1.21
593050	OH Sec Service Maintenance Repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848411358	0.38
593050	OH Sec Service Maintenance Repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848411793	0.38
593050	OH Sec Service Maintenance Repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848414389	0.38
593050	OH Sec Service Maintenance Repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1848418887	0.38
593050	OH Sec Service Maintenance Repair	202510	80318766	E13	Meals	(blank)	(blank)	0	WKD	1850976523	(0.17)
593050	OH Sec Service Maintenance Repair	202510	80323289	E13	Meals	(blank)	(blank)	0	WKD	1845017470	0.39
593050	OH Sec Service Maintenance Repair	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417204	1.84
593050	OH Sec Service Maintenance Repair	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417219	1.84
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842262929	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842263333	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269063	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842269192	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842270923	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842271019	0.33
593050	OH Sec Service Maintenance Repair	202510	80330489	E13	Meals	(blank)	(blank)	0	WKD	1842286826	0.33
593050	OH Sec Service Maintenance Repair	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842265347	4.83
593050	OH Sec Service Maintenance Repair	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842282845	4.83
593050	OH Sec Service Maintenance Repair	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842286219	4.83
593050	OH Sec Service Maintenance Repair	202510	80356545	E13	Meals	(blank)	(blank)	0	WKD	1842579473	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80361936	E13	Meals	(blank)	(blank)	0	WKD	1845302390	0.14
593050	OH Sec Service Maintenance Repair	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1843959708	29.96
593050	OH Sec Service Maintenance Repair	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1846749468	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842273525	0.02
593050	OH Sec Service Maintenance Repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281357	0.02
593050	OH Sec Service Maintenance Repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842281418	0.02
593050	OH Sec Service Maintenance Repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842285130	0.02
593050	OH Sec Service Maintenance Repair	202510	80364742	E13	Meals	(blank)	(blank)	0	WKD	1842287043	0.02
593050	OH Sec Service Maintenance Repair	202510	80364804	E13	Meals	(blank)	(blank)	0	SCV	1841034565	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958864	0.04
593050	OH Sec Service Maintenance Repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843959446	2.15
593050	OH Sec Service Maintenance Repair	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843959607	0.15
593050	OH Sec Service Maintenance Repair	202510	80369937	E13	Meals	(blank)	(blank)	0	WKD	1850976524	0.01
593050	OH Sec Service Maintenance Repair	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1842287447	0.42
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842266762	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272227	0.12
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272511	0.06
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272999	0.12
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842277846	0.12
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842278242	0.12
593050	OH Sec Service Maintenance Repair	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842286802	0.06
593050	OH Sec Service Maintenance Repair	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282369	(1.12)
593050	OH Sec Service Maintenance Repair	202510	80392705	E13	Meals	(blank)	(blank)	0	WKD	1842282982	(1.12)
593050	OH Sec Service Maintenance Repair	202510	80394839	E13	Meals	(blank)	(blank)	0	WKD	1842837862	8.46
593050	OH Sec Service Maintenance Repair	202510	80395189	E13	Meals	(blank)	(blank)	0	WKD	1851232576	0.07
593050	OH Sec Service Maintenance Repair	202510	80395189	E13	Meals	(blank)	(blank)	0	WKD	1851232577	0.01
593050	OH Sec Service Maintenance Repair	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849248099	7.43
593050	OH Sec Service Maintenance Repair	202510	80396936	E13	Meals	(blank)	(blank)	0	WKD	1849248100	8.67
593050	OH Sec Service Maintenance Repair	202510	80398062	E13	Meals	(blank)	(blank)	0	WKD	1841003130	0.39
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555786	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555790	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555838	1.12
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555842	0.32
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555846	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555850	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555950	1.12
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555954	0.32
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555958	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839555962	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556412	1.12
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556416	0.32
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556521	1.12
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556525	0.32
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556529	0.08
593050	OH Sec Service Maintenance Repair	202510	80407680	E13	Meals	(blank)	(blank)	0	CAN	1839556533	0.08
593050	OH Sec Service Maintenance Repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1840979975	3.45
593050	OH Sec Service Maintenance Repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1840988665	2.87
593050	OH Sec Service Maintenance Repair	202510	80417528	E13	Meals	(blank)	(blank)	0	WKD	1841014899	14.36
593050	OH Sec Service Maintenance Repair	202510	80417734	E13	Meals	(blank)	(blank)	0	WKD	1840037871	20.00
593050	OH Sec Service Maintenance Repair	202510	80417734	E13	Meals	(blank)	(blank)	0	WKD	1840039729	40.00
593050	OH Sec Service Maintenance Repair	202510	80417734	E13	Meals	(blank)	(blank)	0	WKD	1840041894	20.00
593050	OH Sec Service Maintenance Repair	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1840982431	2.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	80418028	E13	Meals	(blank)	(blank)	0	WKD	1841012356	3.35
593050	OH Sec Service Maintenance Repair	202510	80419441	E13	Meals	(blank)	(blank)	0	WKD	1842838236	3.00
593050	OH Sec Service Maintenance Repair	202510	80420413	E13	Meals	(blank)	(blank)	0	WKD	1840038479	20.00
593050	OH Sec Service Maintenance Repair	202510	80420413	E13	Meals	(blank)	(blank)	0	WKD	1840041096	20.00
593050	OH Sec Service Maintenance Repair	202510	80420422	E13	Meals	(blank)	(blank)	0	WKD	1840039030	20.00
593050	OH Sec Service Maintenance Repair	202510	80420422	E13	Meals	(blank)	(blank)	0	WKD	1840039116	20.00
593050	OH Sec Service Maintenance Repair	202510	80420660	E13	Meals	(blank)	(blank)	0	WKD	1843960004	4.14
593050	OH Sec Service Maintenance Repair	202510	80420820	E13	Meals	(blank)	(blank)	0	WKD	1845017241	1.11
593050	OH Sec Service Maintenance Repair	202510	80422534	E13	Meals	(blank)	(blank)	0	WKD	1845449151	(0.08)
593050	OH Sec Service Maintenance Repair	202510	80422941	E13	Meals	(blank)	(blank)	0	WKD	1840036360	20.00
593050	OH Sec Service Maintenance Repair	202510	80422941	E13	Meals	(blank)	(blank)	0	WKD	1840038170	20.00
593050	OH Sec Service Maintenance Repair	202510	80423236	E13	Meals	(blank)	(blank)	0	WKD	1848412540	9.98
593050	OH Sec Service Maintenance Repair	202510	80423247	E13	Meals	(blank)	(blank)	0	WKD	1841016380	16.26
593050	OH Sec Service Maintenance Repair	202510	80427060	E13	Meals	(blank)	(blank)	0	WKD	1841034570	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842264298	1.29
593050	OH Sec Service Maintenance Repair	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842276143	1.29
593050	OH Sec Service Maintenance Repair	202510	80432781	E13	Meals	(blank)	(blank)	0	WKD	1842277377	1.10
593050	OH Sec Service Maintenance Repair	202510	80432958	E13	Meals	(blank)	(blank)	0	WKD	1849530601	11.55
593050	OH Sec Service Maintenance Repair	202510	80434078	E13	Meals	(blank)	(blank)	0	WKD	1840056984	20.00
593050	OH Sec Service Maintenance Repair	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842264289	1.63
593050	OH Sec Service Maintenance Repair	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842269569	1.63
593050	OH Sec Service Maintenance Repair	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842272059	1.63
593050	OH Sec Service Maintenance Repair	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842579474	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842266847	0.48
593050	OH Sec Service Maintenance Repair	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842271250	0.48
593050	OH Sec Service Maintenance Repair	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1843955076	0.01
593050	OH Sec Service Maintenance Repair	202510	80437256	E13	Meals	(blank)	(blank)	0	WKD	1849530495	31.46
593050	OH Sec Service Maintenance Repair	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842273969	2.04
593050	OH Sec Service Maintenance Repair	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842280919	2.04
593050	OH Sec Service Maintenance Repair	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842282277	2.04
593050	OH Sec Service Maintenance Repair	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842579475	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1845018173	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842837917	0.69
593050	OH Sec Service Maintenance Repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1842837987	2.75
593050	OH Sec Service Maintenance Repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847195600	(0.36)
593050	OH Sec Service Maintenance Repair	202510	80438058	E13	Meals	(blank)	(blank)	0	WKD	1847195603	(1.44)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202510	80438723	E13	Meals	(blank)	(blank)	0	WKD	1842574165	1.87
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848408876	1.25
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848409208	1.25
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848418851	0.42
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420381	0.42
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420387	0.42
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420437	0.83
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420748	0.83
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420822	0.83
593050	OH Sec Service Maintenance Repair	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848421551	1.25
593050	OH Sec Service Maintenance Repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845016322	0.05
593050	OH Sec Service Maintenance Repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845016810	0.05
593050	OH Sec Service Maintenance Repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081744	0.58
593050	OH Sec Service Maintenance Repair	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081745	0.58
593050	OH Sec Service Maintenance Repair	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848408097	0.78
593050	OH Sec Service Maintenance Repair	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848418806	0.78
593050	OH Sec Service Maintenance Repair	202510	80442672	E13	Meals	(blank)	(blank)	0	WKD	1848421617	0.78
593050	OH Sec Service Maintenance Repair	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848410211	2.12
593050	OH Sec Service Maintenance Repair	202510	80443174	E13	Meals	(blank)	(blank)	0	WKD	1848417573	4.25
593050	OH Sec Service Maintenance Repair	202510	80472466	E13	Meals	(blank)	(blank)	0	WKD	1841034557	0.01
593050	OH Sec Service Maintenance Repair	202510	80673789	E13	Meals	(blank)	(blank)	0	WKD	1841034438	0.01
593050	OH Sec Service Maintenance Repair	202510	80704813	E13	Meals	(blank)	(blank)	0	SCL	1841034583	0.15
593050	OH Sec Service Maintenance Repair	202510	80704813	E13	Meals	(blank)	(blank)	0	SCR	1841034584	(0.15)
593050	OH Sec Service Maintenance Repair	202510	80704813	E13	Meals	(blank)	(blank)	0	SCV	1841034585	0.15
593050	OH Sec Service Maintenance Repair	202510	80704813	E13	Meals	(blank)	(blank)	0	WKD	1841034699	0.02
593050	OH Sec Service Maintenance Repair	202510	80704813	E13	Meals	(blank)	(blank)	0	WKD	1841034719	0.02
593050	OH Sec Service Maintenance Repair	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841034713	0.02
593050	OH Sec Service Maintenance Repair	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841034717	0.07
593050	OH Sec Service Maintenance Repair	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1842839208	0.81
593050	OH Sec Service Maintenance Repair	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891181	0.09
593050	OH Sec Service Maintenance Repair	202510	81041347	E13	Meals	(blank)	(blank)	0	WKD	1849238713	0.17
593050	OH Sec Service Maintenance Repair	202510	81158402	E13	Meals	(blank)	(blank)	0	WKD	1841034572	(0.01)
593050	OH Sec Service Maintenance Repair	202510	81159918	E13	Meals	(blank)	(blank)	0	WKD	1841034704	(0.02)
593050	OH Sec Service Maintenance Repair	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841034706	0.01
593050	OH Sec Service Maintenance Repair	202510	81309944	E13	Meals	(blank)	(blank)	0	WKD	1841034726	0.01
593050	OH Sec Service Maintenance Repair	202510	81315714	E13	Meals	(blank)	(blank)	0	WKD	1842574166	0.01
593050	OH Sec Service Maintenance Repair	202510	81652425	E13	Meals	(blank)	(blank)	0	WKD	1841034552	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281215	0.07
593050	OH Sec Service Maintenance Repair	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842281389	0.07
593050	OH Sec Service Maintenance Repair	202510	81841879	E13	Meals	(blank)	(blank)	0	WKD	1842284792	0.07
593050	OH Sec Service Maintenance Repair	202510	81847304	E13	Meals	(blank)	(blank)	0	WKD	1841034721	0.34
593050	OH Sec Service Maintenance Repair	202510	82001245	E13	Meals	(blank)	(blank)	0	WKD	1841034707	(0.01)
593050	OH Sec Service Maintenance Repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848408086	1.13
593050	OH Sec Service Maintenance Repair	202510	82001791	E13	Meals	(blank)	(blank)	0	WKD	1848409457	1.13
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593050	OH Sec Service Maintenance Repair	202510	82713462	E13	Meals	(blank)	(blank)	0	WKD	1841034582	0.06
593050	OH Sec Service Maintenance Repair	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846749466	0.07
593050	OH Sec Service Maintenance Repair	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846753127	0.65
593050	OH Sec Service Maintenance Repair	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846749467	0.03
593050	OH Sec Service Maintenance Repair	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846753010	0.26
593050	OH Sec Service Maintenance Repair	202510	2M033407	E13	Meals	(blank)	(blank)	0	WKD	1846749465	0.08
593050	OH Sec Service Maintenance Repair	202511	80148339	E13	Meals	(blank)	(blank)	0	WKD	1858418887	0.11
593050	OH Sec Service Maintenance Repair	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864467306	0.03
593050	OH Sec Service Maintenance Repair	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864467308	0.14
593050	OH Sec Service Maintenance Repair	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863302136	0.17
593050	OH Sec Service Maintenance Repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302131	0.01
593050	OH Sec Service Maintenance Repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302134	0.33
593050	OH Sec Service Maintenance Repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302137	0.03
593050	OH Sec Service Maintenance Repair	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302138	0.42
593050	OH Sec Service Maintenance Repair	202511	80201848	E13	Meals	(blank)	(blank)	0	WKD	1857314340	0.08
593050	OH Sec Service Maintenance Repair	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856562897	0.61
593050	OH Sec Service Maintenance Repair	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1856575212	0.61
593050	OH Sec Service Maintenance Repair	202511	80214538	E13	Meals	(blank)	(blank)	0	WKD	1863343249	0.30
593050	OH Sec Service Maintenance Repair	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914689	1.47
593050	OH Sec Service Maintenance Repair	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861914690	1.02
593050	OH Sec Service Maintenance Repair	202511	80252354	E13	Meals	(blank)	(blank)	0	WKD	1861317558	0.41
593050	OH Sec Service Maintenance Repair	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863331996	1.98
593050	OH Sec Service Maintenance Repair	202511	80252807	E13	Meals	(blank)	(blank)	0	WKD	1863334014	1.98
593050	OH Sec Service Maintenance Repair	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859086120	0.12
593050	OH Sec Service Maintenance Repair	202511	80253003	E13	Meals	(blank)	(blank)	0	WKD	1859086644	0.72
593050	OH Sec Service Maintenance Repair	202511	80258138	E13	Meals	(blank)	(blank)	0	WKD	1857314351	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863302133	0.49
593050	OH Sec Service Maintenance Repair	202511	80278861	E13	Meals	(blank)	(blank)	0	WKD	1857314357	1.30
593050	OH Sec Service Maintenance Repair	202511	80282404	E13	Meals	(blank)	(blank)	0	WKD	1856573615	0.15
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342337	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342812	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863344077	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863345210	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349381	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349688	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863350868	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351734	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351777	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863353766	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354228	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354486	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863355609	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863356547	0.14
593050	OH Sec Service Maintenance Repair	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863357027	0.14
593050	OH Sec Service Maintenance Repair	202511	80293182	E13	Meals	(blank)	(blank)	0	WKD	1859525420	0.15
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332097	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332564	0.04
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593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332721	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332853	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333386	0.08
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333769	0.08
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333891	0.08
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334170	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334593	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863336377	0.08
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863337200	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863340468	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863344137	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863350458	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863351785	0.04
593050	OH Sec Service Maintenance Repair	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863357839	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	80312610	E13	Meals	(blank)	(blank)	0	WKD	1857323663	2.80
593050	OH Sec Service Maintenance Repair	202511	80323290	E13	Meals	(blank)	(blank)	0	WKD	1859087110	0.69
593050	OH Sec Service Maintenance Repair	202511	80329805	E13	Meals	(blank)	(blank)	0	WKD	1865092644	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863332974	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863333959	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863335723	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338580	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338636	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338957	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863342999	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863344132	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863345552	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863346961	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863350270	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863352453	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863357576	0.01
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358009	0.03
593050	OH Sec Service Maintenance Repair	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358031	0.01
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856570776	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856573032	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856574127	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856575576	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576863	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856576978	0.31
593050	OH Sec Service Maintenance Repair	202511	80337021	E13	Meals	(blank)	(blank)	0	WKD	1856577014	0.31
593050	OH Sec Service Maintenance Repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570379	0.55
593050	OH Sec Service Maintenance Repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574054	0.55
593050	OH Sec Service Maintenance Repair	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574608	0.55
593050	OH Sec Service Maintenance Repair	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863345369	0.25
593050	OH Sec Service Maintenance Repair	202511	80337686	E13	Meals	(blank)	(blank)	0	WKD	1863356400	0.25
593050	OH Sec Service Maintenance Repair	202511	80347132	E13	Meals	(blank)	(blank)	0	WKD	1860824677	8.99
593050	OH Sec Service Maintenance Repair	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866292419	0.25
593050	OH Sec Service Maintenance Repair	202511	80363965	E13	Meals	(blank)	(blank)	0	WKD	1857329273	0.40
593050	OH Sec Service Maintenance Repair	202511	80364011	E13	Meals	(blank)	(blank)	0	WKD	1857314353	0.28
593050	OH Sec Service Maintenance Repair	202511	80392507	E13	Meals	(blank)	(blank)	0	WKD	1861323020	2.59
593050	OH Sec Service Maintenance Repair	202511	80396924	E13	Meals	(blank)	(blank)	0	WKD	1861323019	3.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	80421438	E13	Meals	(blank)	(blank)	0	WKD	1857367127	9.84
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863331782	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332593	0.78
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332600	0.78
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863332607	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863333026	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863334515	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335046	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335459	0.78
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593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335634	0.59
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335647	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863335925	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336067	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336522	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336727	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336780	0.59
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336803	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863336869	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863338875	0.78
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339290	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863339781	0.69
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863340070	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863342745	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863344390	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863345997	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346022	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863346043	0.78
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863349862	0.59
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352021	0.59
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863352028	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863354518	0.39
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357041	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357653	0.20
593050	OH Sec Service Maintenance Repair	202511	80425969	E13	Meals	(blank)	(blank)	0	WKD	1863357697	0.78
593050	OH Sec Service Maintenance Repair	202511	80435393	E13	Meals	(blank)	(blank)	0	WKD	1855025051	20.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858412232	0.35
593050	OH Sec Service Maintenance Repair	202511	80442426	E13	Meals	(blank)	(blank)	0	WKD	1858414346	4.37
593050	OH Sec Service Maintenance Repair	202511	80443241	E13	Meals	(blank)	(blank)	0	WKD	1864906013	1.34
593050	OH Sec Service Maintenance Repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857321926	1.59
593050	OH Sec Service Maintenance Repair	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857367605	5.58
593050	OH Sec Service Maintenance Repair	202511	80444402	E13	Meals	(blank)	(blank)	0	WKD	1857367364	3.55
593050	OH Sec Service Maintenance Repair	202511	80446783	E13	Meals	(blank)	(blank)	0	WKD	1861323018	1.40
593050	OH Sec Service Maintenance Repair	202511	80447701	E13	Meals	(blank)	(blank)	0	WKD	1862578837	20.00
593050	OH Sec Service Maintenance Repair	202511	80448748	E13	Meals	(blank)	(blank)	0	WKD	1859086491	0.77
593050	OH Sec Service Maintenance Repair	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856560483	1.76
593050	OH Sec Service Maintenance Repair	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856561732	1.76
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593050	OH Sec Service Maintenance Repair	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856569228	1.76
593050	OH Sec Service Maintenance Repair	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856577152	1.76
593050	OH Sec Service Maintenance Repair	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1857314344	0.02
593050	OH Sec Service Maintenance Repair	202511	80452701	E13	Meals	(blank)	(blank)	0	WKD	1856564371	9.51
593050	OH Sec Service Maintenance Repair	202511	80452718	E13	Meals	(blank)	(blank)	0	WKD	1856568593	1.29
593050	OH Sec Service Maintenance Repair	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856570090	1.89
593050	OH Sec Service Maintenance Repair	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856573703	1.89
593050	OH Sec Service Maintenance Repair	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1856576896	3.77
593050	OH Sec Service Maintenance Repair	202511	80455362	E13	Meals	(blank)	(blank)	0	WKD	1857314343	0.02
593050	OH Sec Service Maintenance Repair	202511	80456553	E13	Meals	(blank)	(blank)	0	WKD	1859525486	0.23
593050	OH Sec Service Maintenance Repair	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1861522531	1.63
593050	OH Sec Service Maintenance Repair	202511	80457071	E13	Meals	(blank)	(blank)	0	WKD	1860820025	6.32
593050	OH Sec Service Maintenance Repair	202511	80457878	E13	Meals	(blank)	(blank)	0	WKD	1861522875	0.73
593050	OH Sec Service Maintenance Repair	202511	80458910	E13	Meals	(blank)	(blank)	0	WKD	1858413975	2.01
593050	OH Sec Service Maintenance Repair	202511	80459391	E13	Meals	(blank)	(blank)	0	WKD	1863298064	1.41
593050	OH Sec Service Maintenance Repair	202511	80461950	E13	Meals	(blank)	(blank)	0	WKD	1866099496	3.23
593050	OH Sec Service Maintenance Repair	202511	80468107	E13	Meals	(blank)	(blank)	0	WKD	1865059139	6.73
593050	OH Sec Service Maintenance Repair	202511	80468275	E13	Meals	(blank)	(blank)	0	WKD	1866100226	5.20
593050	OH Sec Service Maintenance Repair	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863343514	1.22
593050	OH Sec Service Maintenance Repair	202511	80474811	E13	Meals	(blank)	(blank)	0	WKD	1863353990	1.22
593050	OH Sec Service Maintenance Repair	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857365867	0.32
593050	OH Sec Service Maintenance Repair	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858420104	(0.04)
593050	OH Sec Service Maintenance Repair	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1859081605	(0.01)
593050	OH Sec Service Maintenance Repair	202511	81034186	E13	Meals	(blank)	(blank)	0	SCV	1857314349	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857314356	0.01
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565778	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565801	0.56
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856566302	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568766	0.56
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568972	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570241	0.56
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570723	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856571635	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573300	0.56
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573917	0.29
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574010	0.56
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574187	0.56
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593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338093	0.86
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593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863340409	1.16
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863345593	1.16
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863350257	0.86
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593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863357811	1.16
593050	OH Sec Service Maintenance Repair	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863358011	1.16
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856572414	0.12
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573060	0.12
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573084	0.12
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856575692	0.12
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863331412	0.35
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332270	0.35
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332744	0.35
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863333652	0.35
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863336445	0.35
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863343104	0.47
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863345247	0.12
593050	OH Sec Service Maintenance Repair	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863352431	0.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202511	82052362	E13	Meals	(blank)	(blank)	0	WKD	1863302135	0.03
593050	OH Sec Service Maintenance Repair	202511	82052503	E13	Meals	(blank)	(blank)	0	WKD	1863346731	0.25
593050	OH Sec Service Maintenance Repair	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861317559	2.95
593050	OH Sec Service Maintenance Repair	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861317560	11.31
593050	OH Sec Service Maintenance Repair	202511	82194652	E13	Meals	(blank)	(blank)	0	WKD	1861769320	0.12
593050	OH Sec Service Maintenance Repair	202511	82352475	E13	Meals	(blank)	(blank)	0	WKD	1859521203	3.56
593050	OH Sec Service Maintenance Repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566032	0.09
593050	OH Sec Service Maintenance Repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856566893	0.09
593050	OH Sec Service Maintenance Repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856570408	0.09
593050	OH Sec Service Maintenance Repair	202511	82756270	E13	Meals	(blank)	(blank)	0	WKD	1856576277	0.09
593050	OH Sec Service Maintenance Repair	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872048827	0.04
593050	OH Sec Service Maintenance Repair	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872048834	0.02
593050	OH Sec Service Maintenance Repair	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876927193	0.01
593050	OH Sec Service Maintenance Repair	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877795626	0.02
593050	OH Sec Service Maintenance Repair	202512	80158510	E13	Meals	(blank)	(blank)	0	WKD	1877795627	0.01
593050	OH Sec Service Maintenance Repair	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872048699	0.04
593050	OH Sec Service Maintenance Repair	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872048700	0.04
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878453394	0.01
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878454639	0.01
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878455501	0.01
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878463496	0.01
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878464143	0.01
593050	OH Sec Service Maintenance Repair	202512	80208342	E13	Meals	(blank)	(blank)	0	WKD	1878465218	0.01
593050	OH Sec Service Maintenance Repair	202512	80209212	E13	Meals	(blank)	(blank)	0	WKD	1880499082	1.19
593050	OH Sec Service Maintenance Repair	202512	80212042	E13	Meals	(blank)	(blank)	0	WKD	1872048836	0.05
593050	OH Sec Service Maintenance Repair	202512	80239608	E13	Meals	(blank)	(blank)	0	WKD	1881309036	0.02
593050	OH Sec Service Maintenance Repair	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876474017	0.02
593050	OH Sec Service Maintenance Repair	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876474021	0.01
593050	OH Sec Service Maintenance Repair	202512	80244469	E13	Meals	(blank)	(blank)	0	WKD	1872048815	0.76
593050	OH Sec Service Maintenance Repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871110339	1.42
593050	OH Sec Service Maintenance Repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871114653	1.42
593050	OH Sec Service Maintenance Repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120321	1.42
593050	OH Sec Service Maintenance Repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1871120329	1.42
593050	OH Sec Service Maintenance Repair	202512	80253185	E13	Meals	(blank)	(blank)	0	WKD	1874292340	0.01
593050	OH Sec Service Maintenance Repair	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871113061	1.05
593050	OH Sec Service Maintenance Repair	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871114545	1.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202512	80263387	E13	Meals	(blank)	(blank)	0	WKD	1871117248	1.05
593050	OH Sec Service Maintenance Repair	202512	80264100	E13	Meals	(blank)	(blank)	0	WKD	1872048841	0.05
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593050	OH Sec Service Maintenance Repair	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871121484	0.86
593050	OH Sec Service Maintenance Repair	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124117	0.86
593050	OH Sec Service Maintenance Repair	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124742	0.86
593050	OH Sec Service Maintenance Repair	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871131752	0.86
593050	OH Sec Service Maintenance Repair	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1874292455	0.21
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878455720	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462680	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462727	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878465761	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466354	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466878	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878468994	0.23
593050	OH Sec Service Maintenance Repair	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878469257	0.23
593050	OH Sec Service Maintenance Repair	202512	80274829	E13	Meals	(blank)	(blank)	0	WKD	1878469440	0.12
593050	OH Sec Service Maintenance Repair	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872048817	0.10
593050	OH Sec Service Maintenance Repair	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872048821	0.07
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871109082	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871110576	0.55
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871111440	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116735	0.55
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116846	0.55
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871117337	0.55
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593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122276	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122366	0.55
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871124649	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871127059	0.28
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593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461127	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461290	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461426	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462798	0.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878463693	0.28
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593050	OH Sec Service Maintenance Repair	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878466014	0.28
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593050	OH Sec Service Maintenance Repair	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884416959	0.17
593050	OH Sec Service Maintenance Repair	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884417214	0.08
593050	OH Sec Service Maintenance Repair	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872020046	0.38
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593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878452885	0.12
593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878458760	0.12
593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878459038	0.12
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593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462404	0.12
593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466078	0.12
593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466784	0.24
593050	OH Sec Service Maintenance Repair	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878469232	0.24
593050	OH Sec Service Maintenance Repair	202512	80330489	E13	Meals	(blank)	(blank)	0	WKD	1879289718	0.01
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110262	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110270	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114769	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116639	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121836	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123974	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124286	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124322	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124529	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125149	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126521	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126533	0.25
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126964	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449976	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452852	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454081	1.61

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455084	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460503	1.61
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461661	1.08
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463178	1.08
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463278	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463763	1.08
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466375	0.55
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468063	1.08
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468287	1.61
593050	OH Sec Service Maintenance Repair	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470007	1.08
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882147583	0.22
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882146679	(0.22)
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882140684	1.09
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882141561	0.01
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882145568	0.07
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882147585	0.07
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882152862	0.01
593050	OH Sec Service Maintenance Repair	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882152923	1.17
593050	OH Sec Service Maintenance Repair	202512	80337686	E13	Meals	(blank)	(blank)	0	WKD	1871123398	0.25
593050	OH Sec Service Maintenance Repair	202512	80338335	E13	Meals	(blank)	(blank)	0	WKD	1881309042	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80343707	E13	Meals	(blank)	(blank)	0	CAN	1878331191	(0.02)
593050	OH Sec Service Maintenance Repair	202512	80345727	E13	Meals	(blank)	(blank)	0	WKD	1872048826	0.01
593050	OH Sec Service Maintenance Repair	202512	80356371	E13	Meals	(blank)	(blank)	0	WKD	1878447377	3.36
593050	OH Sec Service Maintenance Repair	202512	80368697	E13	Meals	(blank)	(blank)	0	WKD	1872022370	0.07
593050	OH Sec Service Maintenance Repair	202512	80372880	E13	Meals	(blank)	(blank)	0	WKD	1871123578	0.31
593050	OH Sec Service Maintenance Repair	202512	80382407	E13	Meals	(blank)	(blank)	0	WKD	1872048838	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80392507	E13	Meals	(blank)	(blank)	0	WKD	1872048850	0.04
593050	OH Sec Service Maintenance Repair	202512	80392614	E13	Meals	(blank)	(blank)	0	WKD	1878331196	0.01
593050	OH Sec Service Maintenance Repair	202512	80394468	E13	Meals	(blank)	(blank)	0	WKD	1878331195	0.01
593050	OH Sec Service Maintenance Repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871107978	0.38
593050	OH Sec Service Maintenance Repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871111746	0.38
593050	OH Sec Service Maintenance Repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871112791	0.38
593050	OH Sec Service Maintenance Repair	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871115536	0.38
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108135	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108142	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871108170	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871109531	0.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871111153	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871113130	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871114877	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871115590	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871116166	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871117060	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119013	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119588	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871119628	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1871122873	0.20
593050	OH Sec Service Maintenance Repair	202512	80425969	E13	Meals	(blank)	(blank)	0	WKD	1884669804	(0.05)
593050	OH Sec Service Maintenance Repair	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872002114	4.29
593050	OH Sec Service Maintenance Repair	202512	80429978	E13	Meals	(blank)	(blank)	0	WKD	1872054118	2.14
593050	OH Sec Service Maintenance Repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878449584	0.10
593050	OH Sec Service Maintenance Repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878450839	0.10
593050	OH Sec Service Maintenance Repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878453592	0.05
593050	OH Sec Service Maintenance Repair	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878464636	0.05
593050	OH Sec Service Maintenance Repair	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872026148	0.32
593050	OH Sec Service Maintenance Repair	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872048843	(0.35)
593050	OH Sec Service Maintenance Repair	202512	80442426	E13	Meals	(blank)	(blank)	0	WKD	1872048844	(0.33)
593050	OH Sec Service Maintenance Repair	202512	80446783	E13	Meals	(blank)	(blank)	0	WKD	1879769443	0.01
593050	OH Sec Service Maintenance Repair	202512	80448748	E13	Meals	(blank)	(blank)	0	WKD	1878331190	0.29
593050	OH Sec Service Maintenance Repair	202512	80451237	E13	Meals	(blank)	(blank)	0	WKD	1869620106	20.00
593050	OH Sec Service Maintenance Repair	202512	80451237	E13	Meals	(blank)	(blank)	0	WKD	1869627711	20.00
593050	OH Sec Service Maintenance Repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878447195	0.83
593050	OH Sec Service Maintenance Repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449127	0.83
593050	OH Sec Service Maintenance Repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449810	0.83
593050	OH Sec Service Maintenance Repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878450599	0.83
593050	OH Sec Service Maintenance Repair	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1880499079	0.01
593050	OH Sec Service Maintenance Repair	202512	80452915	E13	Meals	(blank)	(blank)	0	WKD	1878452667	0.30
593050	OH Sec Service Maintenance Repair	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1872048845	0.05
593050	OH Sec Service Maintenance Repair	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878449627	0.19
593050	OH Sec Service Maintenance Repair	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878456458	0.37
593050	OH Sec Service Maintenance Repair	202512	80457071	E13	Meals	(blank)	(blank)	0	WKD	1872048822	2.32
593050	OH Sec Service Maintenance Repair	202512	80458910	E13	Meals	(blank)	(blank)	0	WKD	1871113742	1.00
593050	OH Sec Service Maintenance Repair	202512	80458910	E13	Meals	(blank)	(blank)	0	WKD	1878457572	1.00
593050	OH Sec Service Maintenance Repair	202512	80458952	E13	Meals	(blank)	(blank)	0	WKD	1872018685	1.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202512	80466897	E13	Meals	(blank)	(blank)	0	WKD	1872019527	0.58
593050	OH Sec Service Maintenance Repair	202512	80466905	E13	Meals	(blank)	(blank)	0	WKD	1873669435	3.71
593050	OH Sec Service Maintenance Repair	202512	80466912	E13	Meals	(blank)	(blank)	0	WKD	1872016041	7.57
593050	OH Sec Service Maintenance Repair	202512	80467177	E13	Meals	(blank)	(blank)	0	WKD	1877462268	20.00
593050	OH Sec Service Maintenance Repair	202512	80467177	E13	Meals	(blank)	(blank)	0	WKD	1877462276	20.00
593050	OH Sec Service Maintenance Repair	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872032660	3.24
593050	OH Sec Service Maintenance Repair	202512	80471693	E13	Meals	(blank)	(blank)	0	WKD	1877438552	20.00
593050	OH Sec Service Maintenance Repair	202512	80471693	E13	Meals	(blank)	(blank)	0	WKD	1877444556	20.00
593050	OH Sec Service Maintenance Repair	202512	80471693	E13	Meals	(blank)	(blank)	0	WKD	1877446180	20.00
593050	OH Sec Service Maintenance Repair	202512	80471693	E13	Meals	(blank)	(blank)	0	WKD	1877455154	20.00
593050	OH Sec Service Maintenance Repair	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872017697	4.76
593050	OH Sec Service Maintenance Repair	202512	80472361	E13	Meals	(blank)	(blank)	0	WKD	1873668875	4.40
593050	OH Sec Service Maintenance Repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871108387	0.52
593050	OH Sec Service Maintenance Repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871110613	0.52
593050	OH Sec Service Maintenance Repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871111777	0.52
593050	OH Sec Service Maintenance Repair	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871112302	0.52
593050	OH Sec Service Maintenance Repair	202512	80473664	E13	Meals	(blank)	(blank)	0	WKD	1872028525	3.11
593050	OH Sec Service Maintenance Repair	202512	80474811	E13	Meals	(blank)	(blank)	0	WKD	1871113565	2.44
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871107868	0.42
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871108870	0.42
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871109157	0.42
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871118231	0.42
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1871122918	0.42
593050	OH Sec Service Maintenance Repair	202512	80475637	E13	Meals	(blank)	(blank)	0	WKD	1872048816	0.02
593050	OH Sec Service Maintenance Repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484342	0.07
593050	OH Sec Service Maintenance Repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484347	0.07
593050	OH Sec Service Maintenance Repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484352	0.91
593050	OH Sec Service Maintenance Repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1871484357	0.26
593050	OH Sec Service Maintenance Repair	202512	80475800	E13	Meals	(blank)	(blank)	0	CAN	1872048694	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80476505	E13	Meals	(blank)	(blank)	0	WKD	1877464678	20.00
593050	OH Sec Service Maintenance Repair	202512	80476505	E13	Meals	(blank)	(blank)	0	WKD	1877464924	20.00
593050	OH Sec Service Maintenance Repair	202512	80476525	E13	Meals	(blank)	(blank)	0	WKD	1878327286	3.11
593050	OH Sec Service Maintenance Repair	202512	80476998	E13	Meals	(blank)	(blank)	0	WKD	1874291623	5.19
593050	OH Sec Service Maintenance Repair	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874290022	0.53
593050	OH Sec Service Maintenance Repair	202512	80477448	E13	Meals	(blank)	(blank)	0	WKD	1874290619	0.26
593050	OH Sec Service Maintenance Repair	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871123570	2.98
593050	OH Sec Service Maintenance Repair	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871127934	1.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129573	1.99
593050	OH Sec Service Maintenance Repair	202512	80478182	E13	Meals	(blank)	(blank)	0	WKD	1871129983	1.99
593050	OH Sec Service Maintenance Repair	202512	80478403	E13	Meals	(blank)	(blank)	0	WKD	1874291369	5.49
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109569	0.86
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120145	0.22
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122408	0.42
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123104	0.42
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871125909	0.22
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126421	0.42
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129553	0.22
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129574	0.86
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130309	0.86
593050	OH Sec Service Maintenance Repair	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1872048825	0.02
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878447902	1.26
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878448382	2.53
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878452554	1.26
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878456731	1.26
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459146	5.06
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459319	5.06
593050	OH Sec Service Maintenance Repair	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1884413562	0.01
593050	OH Sec Service Maintenance Repair	202512	80480721	E13	Meals	(blank)	(blank)	0	WKD	1875949392	8.83
593050	OH Sec Service Maintenance Repair	202512	80481105	E13	Meals	(blank)	(blank)	0	WKD	1879313850	1.35
593050	OH Sec Service Maintenance Repair	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1882145401	2.21
593050	OH Sec Service Maintenance Repair	202512	80481889	E13	Meals	(blank)	(blank)	0	WKD	1874289380	2.43
593050	OH Sec Service Maintenance Repair	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878462889	0.39
593050	OH Sec Service Maintenance Repair	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878465706	0.39
593050	OH Sec Service Maintenance Repair	202512	80482916	E13	Meals	(blank)	(blank)	0	WKD	1878466936	0.39
593050	OH Sec Service Maintenance Repair	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878454743	0.75
593050	OH Sec Service Maintenance Repair	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460242	0.75
593050	OH Sec Service Maintenance Repair	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878460486	0.44
593050	OH Sec Service Maintenance Repair	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878467935	0.75
593050	OH Sec Service Maintenance Repair	202512	80483328	E13	Meals	(blank)	(blank)	0	WKD	1878469988	0.75
593050	OH Sec Service Maintenance Repair	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878448072	1.91
593050	OH Sec Service Maintenance Repair	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450291	1.91
593050	OH Sec Service Maintenance Repair	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450538	1.91
593050	OH Sec Service Maintenance Repair	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1878450792	1.91
593050	OH Sec Service Maintenance Repair	202512	80487150	E13	Meals	(blank)	(blank)	0	WKD	1884669803	(0.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance Repair	202512	80490262	E13	Meals	(blank)	(blank)	0	WKD	1884417285	1.70
593050	OH Sec Service Maintenance Repair	202512	80786213	E13	Meals	(blank)	(blank)	0	WKD	1872048818	5.58
593050	OH Sec Service Maintenance Repair	202512	81034867	E13	Meals	(blank)	(blank)	0	WKD	1872048819	0.02
593050	OH Sec Service Maintenance Repair	202512	81553378	E13	Meals	(blank)	(blank)	0	WKD	1886373543	(0.07)
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871108795	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871110770	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114735	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114915	0.86
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871115993	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117211	1.16
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117929	1.16
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871118045	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120391	0.86
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120549	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124061	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124228	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126631	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126821	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878454560	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460051	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460373	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460710	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878463089	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465010	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465329	0.29
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465919	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878467071	0.56
593050	OH Sec Service Maintenance Repair	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878468538	0.56
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871107673	0.35
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871109214	0.35
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871116265	0.47
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871117410	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871118011	0.35
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871123719	0.12
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871129324	0.35
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878453276	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454221	0.12

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593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454786	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878467789	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878468611	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878469569	0.24
593050	OH Sec Service Maintenance Repair	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878470057	0.24
593050	OH Sec Service Maintenance Repair	202512	81835695	E13	Meals	(blank)	(blank)	0	WKD	1872048840	2.35
593050	OH Sec Service Maintenance Repair	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880499077	0.15
593050	OH Sec Service Maintenance Repair	202512	82712754	E13	Meals	(blank)	(blank)	0	WKD	1880501321	0.04
593050	OH Sec Service Maintenance Repair	202512	83020040	E13	Meals	(blank)	(blank)	0	WKD	1872048823	(0.01)
593100	Tree Trimming Vegetation Control	202501	EVGM0P11	E13	Meals	(blank)	(blank)	0	AMC	1710531359	152.85
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E13	Meals	(blank)	(blank)	0	CAN	1733129734	67.86
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E13	Meals	(blank)	(blank)	0	AMC	1736280203	172.34
593100	Tree Trimming Vegetation Control	202503	EVGM0P11	E13	Meals	(blank)	(blank)	0	AMC	1736289186	(152.85)
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E13	Meals	(blank)	(blank)	0	CAN	1830972558	207.89
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E13	Meals	(blank)	(blank)	0	CAN	1830972649	361.61
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E13	Meals	(blank)	(blank)	0	CAN	1830972740	22.78
593100	Tree Trimming Vegetation Control	202512	EVGM2511	E13	Meals	(blank)	(blank)	0	WKD	1877453323	329.09
595000	Distrib Maint of Line Transformers	202501	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1710851080	23.97
595000	Distrib Maint of Line Transformers	202502	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1719596868	77.99
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1733913424	98.81
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1740396107	24.99
595000	Distrib Maint of Line Transformers	202503	TRMT0011	E13	Meals	(blank)	(blank)	0	WKD	1725305660	20.00
595000	Distrib Maint of Line Transformers	202504	81530220	E13	Meals	(blank)	(blank)	0	WKD	1752104702	2.46
595000	Distrib Maint of Line Transformers	202504	B1S23420	E13	Meals	(blank)	(blank)	0	WKD	1754654964	20.00
595000	Distrib Maint of Line Transformers	202504	B1S23420	E13	Meals	(blank)	(blank)	0	WKD	1754663111	20.00
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1752958740	20.00
595000	Distrib Maint of Line Transformers	202505	80416280	E13	Meals	(blank)	(blank)	0	WKD	1768350848	0.04
595000	Distrib Maint of Line Transformers	202505	80435950	E13	Meals	(blank)	(blank)	0	WKD	1768533355	14.53
595000	Distrib Maint of Line Transformers	202505	80499493	E13	Meals	(blank)	(blank)	0	WKD	1770281549	4.90
595000	Distrib Maint of Line Transformers	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765371377	2.67
595000	Distrib Maint of Line Transformers	202505	80512074	E13	Meals	(blank)	(blank)	0	SCV	1765693964	0.11
595000	Distrib Maint of Line Transformers	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765376511	2.11
595000	Distrib Maint of Line Transformers	202505	80512074	E13	Meals	(blank)	(blank)	0	WKD	1765693965	0.08
595000	Distrib Maint of Line Transformers	202505	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1765372121	0.09
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1766849518	75.76
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1769609010	38.48
595000	Distrib Maint of Line Transformers	202505	VLTREG11	E13	Meals	(blank)	(blank)	0	WKD	1761487302	20.00

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595000	Distrib Maint of Line Transformers	202505	VLTREG11	E13	Meals	(blank)	(blank)	0	WKD	1761506882	20.00
595000	Distrib Maint of Line Transformers	202505	VLTREG11	E13	Meals	(blank)	(blank)	0	WKD	1767820622	40.00
595000	Distrib Maint of Line Transformers	202505	VLTREG11	E13	Meals	(blank)	(blank)	0	WKD	1767837048	20.00
595000	Distrib Maint of Line Transformers	202505	VLTREG11	E13	Meals	(blank)	(blank)	0	WKD	1767837068	20.00
595000	Distrib Maint of Line Transformers	202506	80440761	E13	Meals	(blank)	(blank)	0	WKD	1777357623	2.83
595000	Distrib Maint of Line Transformers	202506	82000711	E13	Meals	(blank)	(blank)	0	WKD	1782899400	8.76
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1784253278	30.00
595000	Distrib Maint of Line Transformers	202507	80348376	E13	Meals	(blank)	(blank)	0	WKD	1795003285	1.73
595000	Distrib Maint of Line Transformers	202507	80363515	E13	Meals	(blank)	(blank)	0	WKD	1796138143	2.15
595000	Distrib Maint of Line Transformers	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797509822	1.29
595000	Distrib Maint of Line Transformers	202507	80366427	E13	Meals	(blank)	(blank)	0	WKD	1797510927	2.58
595000	Distrib Maint of Line Transformers	202507	80922423	E13	Meals	(blank)	(blank)	0	WKD	1796270471	0.06
595000	Distrib Maint of Line Transformers	202508	80208545	E13	Meals	(blank)	(blank)	0	WKD	1808598507	0.45
595000	Distrib Maint of Line Transformers	202508	80208545	E13	Meals	(blank)	(blank)	0	WKD	1808635247	2.53
595000	Distrib Maint of Line Transformers	202508	80239616	E13	Meals	(blank)	(blank)	0	WKD	1808602450	1.62
595000	Distrib Maint of Line Transformers	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806391982	0.03
595000	Distrib Maint of Line Transformers	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806394597	0.03
595000	Distrib Maint of Line Transformers	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806394757	0.03
595000	Distrib Maint of Line Transformers	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1806397173	0.03
595000	Distrib Maint of Line Transformers	202508	80286456	E13	Meals	(blank)	(blank)	0	WKD	1808589531	(0.01)
595000	Distrib Maint of Line Transformers	202508	80314182	E13	Meals	(blank)	(blank)	0	WKD	1819119460	1.73
595000	Distrib Maint of Line Transformers	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813450784	0.13
595000	Distrib Maint of Line Transformers	202508	80314488	E13	Meals	(blank)	(blank)	0	WKD	1813450985	2.05
595000	Distrib Maint of Line Transformers	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813450973	0.10
595000	Distrib Maint of Line Transformers	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815151659	5.92
595000	Distrib Maint of Line Transformers	202508	80372882	E13	Meals	(blank)	(blank)	0	WKD	1817950154	0.22
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806391777	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806395478	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396465	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806396709	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806400219	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1806401951	0.33
595000	Distrib Maint of Line Transformers	202508	80375372	E13	Meals	(blank)	(blank)	0	WKD	1808589535	(0.02)
595000	Distrib Maint of Line Transformers	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397907	0.75
595000	Distrib Maint of Line Transformers	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397913	0.75
595000	Distrib Maint of Line Transformers	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806397919	0.19
595000	Distrib Maint of Line Transformers	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806398964	0.75

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595000	Distrib Maint of Line Transformers	202508	80378596	E13	Meals	(blank)	(blank)	0	WKD	1806400383	0.19
595000	Distrib Maint of Line Transformers	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806384482	0.96
595000	Distrib Maint of Line Transformers	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1806392325	0.96
595000	Distrib Maint of Line Transformers	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811360944	0.96
595000	Distrib Maint of Line Transformers	202508	80382342	E13	Meals	(blank)	(blank)	0	WKD	1811361878	0.96
595000	Distrib Maint of Line Transformers	202508	80396948	E13	Meals	(blank)	(blank)	0	WKD	1819214921	10.91
595000	Distrib Maint of Line Transformers	202508	80499493	E13	Meals	(blank)	(blank)	0	WKD	1813429421	(4.26)
595000	Distrib Maint of Line Transformers	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813429419	0.11
595000	Distrib Maint of Line Transformers	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813429420	0.09
595000	Distrib Maint of Line Transformers	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813442474	0.43
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1812292289	35.62
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1819870522	24.06
595000	Distrib Maint of Line Transformers	202509	80093056	E13	Meals	(blank)	(blank)	0	WKD	1831797721	0.02
595000	Distrib Maint of Line Transformers	202509	80098482	E13	Meals	(blank)	(blank)	0	SCV	1831804721	0.03
595000	Distrib Maint of Line Transformers	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831788021	0.02
595000	Distrib Maint of Line Transformers	202509	80098482	E13	Meals	(blank)	(blank)	0	WKD	1831803707	0.02
595000	Distrib Maint of Line Transformers	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831795392	0.03
595000	Distrib Maint of Line Transformers	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831798263	0.06
595000	Distrib Maint of Line Transformers	202509	80098483	E13	Meals	(blank)	(blank)	0	WKD	1831799466	0.06
595000	Distrib Maint of Line Transformers	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831799775	0.12
595000	Distrib Maint of Line Transformers	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831802098	0.11
595000	Distrib Maint of Line Transformers	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831788283	0.13
595000	Distrib Maint of Line Transformers	202509	80136070	E13	Meals	(blank)	(blank)	0	WKD	1831791872	0.01
595000	Distrib Maint of Line Transformers	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826501003	0.01
595000	Distrib Maint of Line Transformers	202509	80142422	E13	Meals	(blank)	(blank)	0	WKD	1826501998	0.02
595000	Distrib Maint of Line Transformers	202509	80197713	E13	Meals	(blank)	(blank)	0	WKD	1826512008	1.77
595000	Distrib Maint of Line Transformers	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826498229	0.44
595000	Distrib Maint of Line Transformers	202509	80306984	E13	Meals	(blank)	(blank)	0	WKD	1826499899	7.38
595000	Distrib Maint of Line Transformers	202509	80347654	E13	Meals	(blank)	(blank)	0	CAN	1826513011	2.75
595000	Distrib Maint of Line Transformers	202509	80348376	E13	Meals	(blank)	(blank)	0	WKD	1826522417	(1.73)
595000	Distrib Maint of Line Transformers	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829578833	1.45
595000	Distrib Maint of Line Transformers	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829579390	1.45
595000	Distrib Maint of Line Transformers	202509	80388612	E13	Meals	(blank)	(blank)	0	WKD	1829579933	1.45
595000	Distrib Maint of Line Transformers	202509	80389750	E13	Meals	(blank)	(blank)	0	WKD	1835222886	0.04
595000	Distrib Maint of Line Transformers	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833982872	0.47
595000	Distrib Maint of Line Transformers	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986004	0.47
595000	Distrib Maint of Line Transformers	202509	80392614	E13	Meals	(blank)	(blank)	0	WKD	1833986157	0.47

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595000	Distrib Maint of Line Transformers	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984173	0.90
595000	Distrib Maint of Line Transformers	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827984821	0.45
595000	Distrib Maint of Line Transformers	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1827988885	0.90
595000	Distrib Maint of Line Transformers	202509	80393358	E13	Meals	(blank)	(blank)	0	WKD	1829719747	(0.01)
595000	Distrib Maint of Line Transformers	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826503466	4.15
595000	Distrib Maint of Line Transformers	202509	80393364	E13	Meals	(blank)	(blank)	0	WKD	1826507399	3.46
595000	Distrib Maint of Line Transformers	202509	80393629	E13	Meals	(blank)	(blank)	0	WKD	1826512157	1.52
595000	Distrib Maint of Line Transformers	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1826504129	0.46
595000	Distrib Maint of Line Transformers	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1827998392	0.46
595000	Distrib Maint of Line Transformers	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830552107	(0.03)
595000	Distrib Maint of Line Transformers	202509	80401971	E13	Meals	(blank)	(blank)	0	WKD	1830552108	(0.03)
595000	Distrib Maint of Line Transformers	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833975286	1.76
595000	Distrib Maint of Line Transformers	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833979702	1.76
595000	Distrib Maint of Line Transformers	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833984202	1.76
595000	Distrib Maint of Line Transformers	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833986133	1.76
595000	Distrib Maint of Line Transformers	202509	80420383	E13	Meals	(blank)	(blank)	0	WKD	1833991249	1.76
595000	Distrib Maint of Line Transformers	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826499565	0.29
595000	Distrib Maint of Line Transformers	202509	80673789	E13	Meals	(blank)	(blank)	0	WKD	1831797264	0.56
595000	Distrib Maint of Line Transformers	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827992349	0.66
595000	Distrib Maint of Line Transformers	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827995960	1.33
595000	Distrib Maint of Line Transformers	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827998720	1.33
595000	Distrib Maint of Line Transformers	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999694	1.33
595000	Distrib Maint of Line Transformers	202509	82353322	E13	Meals	(blank)	(blank)	0	WKD	1827999699	0.66
595000	Distrib Maint of Line Transformers	202509	82489671	E13	Meals	(blank)	(blank)	0	WKD	1831788783	0.58
595000	Distrib Maint of Line Transformers	202509	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1829164551	(24.06)
595000	Distrib Maint of Line Transformers	202509	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1835960406	151.81
595000	Distrib Maint of Line Transformers	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1840991048	0.78
595000	Distrib Maint of Line Transformers	202510	80124139	E13	Meals	(blank)	(blank)	0	WKD	1841012581	3.84
595000	Distrib Maint of Line Transformers	202510	80138238	E13	Meals	(blank)	(blank)	0	WKD	1841032784	(0.01)
595000	Distrib Maint of Line Transformers	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842578328	0.10
595000	Distrib Maint of Line Transformers	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842578329	3.66
595000	Distrib Maint of Line Transformers	202510	80159228	E13	Meals	(blank)	(blank)	0	WKD	1842578330	1.56
595000	Distrib Maint of Line Transformers	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842576101	0.24
595000	Distrib Maint of Line Transformers	202510	80191943	E13	Meals	(blank)	(blank)	0	WKD	1842578327	3.02
595000	Distrib Maint of Line Transformers	202510	80205411	E13	Meals	(blank)	(blank)	0	WKD	1846753017	2.28
595000	Distrib Maint of Line Transformers	202510	80213827	E13	Meals	(blank)	(blank)	0	SCV	1846756902	0.47
595000	Distrib Maint of Line Transformers	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846752538	0.35

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595000	Distrib Maint of Line Transformers	202510	80213827	E13	Meals	(blank)	(blank)	0	WKD	1846754023	0.09
595000	Distrib Maint of Line Transformers	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1849531905	1.89
595000	Distrib Maint of Line Transformers	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847201350	0.41
595000	Distrib Maint of Line Transformers	202510	80323289	E13	Meals	(blank)	(blank)	0	WKD	1845017808	0.09
595000	Distrib Maint of Line Transformers	202510	80352882	E13	Meals	(blank)	(blank)	0	WKD	1847713308	1.34
595000	Distrib Maint of Line Transformers	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958792	0.04
595000	Distrib Maint of Line Transformers	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843958853	0.56
595000	Distrib Maint of Line Transformers	202510	80368981	E13	Meals	(blank)	(blank)	0	WKD	1843959734	0.01
595000	Distrib Maint of Line Transformers	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1841032778	(0.01)
595000	Distrib Maint of Line Transformers	202510	80372882	E13	Meals	(blank)	(blank)	0	WKD	1842287445	0.43
595000	Distrib Maint of Line Transformers	202510	80378580	E13	Meals	(blank)	(blank)	0	WKD	1847713309	1.29
595000	Distrib Maint of Line Transformers	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847707351	0.02
595000	Distrib Maint of Line Transformers	202510	80401971	E13	Meals	(blank)	(blank)	0	WKD	1847707352	0.02
595000	Distrib Maint of Line Transformers	202510	80420383	E13	Meals	(blank)	(blank)	0	WKD	1841032783	0.02
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265820	0.50
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265826	2.99
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269174	0.50
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269241	0.50
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842271699	2.00
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842273195	2.00
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842275680	2.00
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278097	0.50
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278103	2.00
595000	Distrib Maint of Line Transformers	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842578485	(0.02)
595000	Distrib Maint of Line Transformers	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842266848	0.50
595000	Distrib Maint of Line Transformers	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1842271251	0.50
595000	Distrib Maint of Line Transformers	202510	80435463	E13	Meals	(blank)	(blank)	0	WKD	1843954510	(0.01)
595000	Distrib Maint of Line Transformers	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845016477	0.32
595000	Distrib Maint of Line Transformers	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1845016713	0.32
595000	Distrib Maint of Line Transformers	202510	80569743	E13	Meals	(blank)	(blank)	0	WKD	1840991216	0.07
595000	Distrib Maint of Line Transformers	202510	80718302	E13	Meals	(blank)	(blank)	0	WKD	1847197623	0.10
595000	Distrib Maint of Line Transformers	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891359	0.17
595000	Distrib Maint of Line Transformers	202510	81041347	E13	Meals	(blank)	(blank)	0	WKD	1849245394	0.24
595000	Distrib Maint of Line Transformers	202510	81158402	E13	Meals	(blank)	(blank)	0	WKD	1840989065	0.04
595000	Distrib Maint of Line Transformers	202510	81627486	E13	Meals	(blank)	(blank)	0	WKD	1840981793	1.99
595000	Distrib Maint of Line Transformers	202510	81627486	E13	Meals	(blank)	(blank)	0	WKD	1840996587	0.50
595000	Distrib Maint of Line Transformers	202510	82036122	E13	Meals	(blank)	(blank)	0	WKD	1846752368	1.54

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595000	Distrib Maint of Line Transformers	202510	82651939	E13	Meals	(blank)	(blank)	0	WKD	1840996610	0.83
595000	Distrib Maint of Line Transformers	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846754235	(0.07)
595000	Distrib Maint of Line Transformers	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846756379	0.08
595000	Distrib Maint of Line Transformers	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864471577	0.18
595000	Distrib Maint of Line Transformers	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864472940	0.04
595000	Distrib Maint of Line Transformers	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863297285	0.28
595000	Distrib Maint of Line Transformers	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863297826	0.57
595000	Distrib Maint of Line Transformers	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863298954	0.73
595000	Distrib Maint of Line Transformers	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863299139	0.01
595000	Distrib Maint of Line Transformers	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863303571	0.06
595000	Distrib Maint of Line Transformers	202511	80200277	E13	Meals	(blank)	(blank)	0	CAN	1864471942	0.86
595000	Distrib Maint of Line Transformers	202511	80200277	E13	Meals	(blank)	(blank)	0	WKD	1864472199	0.43
595000	Distrib Maint of Line Transformers	202511	80202034	E13	Meals	(blank)	(blank)	0	WKD	1864473779	0.57
595000	Distrib Maint of Line Transformers	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866292706	0.20
595000	Distrib Maint of Line Transformers	202511	80293182	E13	Meals	(blank)	(blank)	0	WKD	1859523918	0.17
595000	Distrib Maint of Line Transformers	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861643767	0.14
595000	Distrib Maint of Line Transformers	202511	80293984	E13	Meals	(blank)	(blank)	0	WKD	1861769409	(0.03)
595000	Distrib Maint of Line Transformers	202511	80301040	E13	Meals	(blank)	(blank)	0	WKD	1861328122	0.16
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	SCL	1857329136	1.13
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	SCR	1857322608	(1.13)
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	SCV	1857325161	2.47
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857325310	0.17
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857326176	0.26
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857328603	0.86
595000	Distrib Maint of Line Transformers	202511	80313899	E13	Meals	(blank)	(blank)	0	WKD	1857363694	3.67
595000	Distrib Maint of Line Transformers	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857363846	0.08
595000	Distrib Maint of Line Transformers	202511	80327756	E13	Meals	(blank)	(blank)	0	WKD	1857371785	0.01
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	SCL	1857368482	1.05
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	SCR	1857366937	(1.05)
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	SCV	1857326734	5.19
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857321771	5.60
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857327474	0.34
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857359254	0.31
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857362839	0.07
595000	Distrib Maint of Line Transformers	202511	80337425	E13	Meals	(blank)	(blank)	0	WKD	1857363305	0.07
595000	Distrib Maint of Line Transformers	202511	80338008	E13	Meals	(blank)	(blank)	0	WKD	1863297657	4.23
595000	Distrib Maint of Line Transformers	202511	80345491	E13	Meals	(blank)	(blank)	0	SCV	1858413415	2.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
595000	Distrib Maint of Line Transformers	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858413215	0.25
595000	Distrib Maint of Line Transformers	202511	80345491	E13	Meals	(blank)	(blank)	0	WKD	1858415356	3.11
595000	Distrib Maint of Line Transformers	202511	80369182	E13	Meals	(blank)	(blank)	0	WKD	1863074101	10.00
595000	Distrib Maint of Line Transformers	202511	80392066	E13	Meals	(blank)	(blank)	0	WKD	1857371097	1.30
595000	Distrib Maint of Line Transformers	202511	80396635	E13	Meals	(blank)	(blank)	0	WKD	1863336530	0.67
595000	Distrib Maint of Line Transformers	202511	80417545	E13	Meals	(blank)	(blank)	0	WKD	1857371174	5.72
595000	Distrib Maint of Line Transformers	202511	80419409	E13	Meals	(blank)	(blank)	0	WKD	1859524919	0.30
595000	Distrib Maint of Line Transformers	202511	80419409	E13	Meals	(blank)	(blank)	0	WKD	1859525540	0.10
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863348271	0.13
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349062	0.54
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349396	0.54
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353097	0.13
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353926	0.13
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353934	0.54
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357072	0.54
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357445	0.13
595000	Distrib Maint of Line Transformers	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1864912327	0.01
595000	Distrib Maint of Line Transformers	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863344343	4.78
595000	Distrib Maint of Line Transformers	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863355711	2.87
595000	Distrib Maint of Line Transformers	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357483	1.91
595000	Distrib Maint of Line Transformers	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357799	0.96
595000	Distrib Maint of Line Transformers	202511	80442411	E13	Meals	(blank)	(blank)	0	WKD	1857329087	2.00
595000	Distrib Maint of Line Transformers	202511	80446783	E13	Meals	(blank)	(blank)	0	WKD	1861328123	1.43
595000	Distrib Maint of Line Transformers	202511	80456553	E13	Meals	(blank)	(blank)	0	WKD	1859526805	0.23
595000	Distrib Maint of Line Transformers	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1861523227	6.67
595000	Distrib Maint of Line Transformers	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1865092677	(0.01)
595000	Distrib Maint of Line Transformers	202511	80460407	E13	Meals	(blank)	(blank)	0	CAN	1864473447	1.20
595000	Distrib Maint of Line Transformers	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857367699	0.15
595000	Distrib Maint of Line Transformers	202511	80569742	E13	Meals	(blank)	(blank)	0	WKD	1858414590	0.17
595000	Distrib Maint of Line Transformers	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861913699	0.01
595000	Distrib Maint of Line Transformers	202511	80707270	E13	Meals	(blank)	(blank)	0	WKD	1861914725	0.03
595000	Distrib Maint of Line Transformers	202511	80831361	E13	Meals	(blank)	(blank)	0	WKD	1863297552	1.94
595000	Distrib Maint of Line Transformers	202511	81243388	E13	Meals	(blank)	(blank)	0	WKD	1863299050	0.75
595000	Distrib Maint of Line Transformers	202511	81391648	E13	Meals	(blank)	(blank)	0	WKD	1857371858	2.27
595000	Distrib Maint of Line Transformers	202511	81570245	E13	Meals	(blank)	(blank)	0	SCV	1863072595	0.32
595000	Distrib Maint of Line Transformers	202511	81570245	E13	Meals	(blank)	(blank)	0	WKD	1863073201	0.32
595000	Distrib Maint of Line Transformers	202511	82118323	E13	Meals	(blank)	(blank)	0	WKD	1866100502	0.02

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595000	Distrib Maint of Line Transformers	202511	82194652	E13	Meals	(blank)	(blank)	0	WKD	1861769753	1.31
595000	Distrib Maint of Line Transformers	202511	82265687	E13	Meals	(blank)	(blank)	0	WKD	1866099785	0.36
595000	Distrib Maint of Line Transformers	202511	82931383	E13	Meals	(blank)	(blank)	0	WKD	1857327837	0.06
595000	Distrib Maint of Line Transformers	202511	83012833	E13	Meals	(blank)	(blank)	0	WKD	1857329163	3.82
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1860204074	110.95
595000	Distrib Maint of Line Transformers	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872022552	0.12
595000	Distrib Maint of Line Transformers	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872016088	0.57
595000	Distrib Maint of Line Transformers	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872055300	0.11
595000	Distrib Maint of Line Transformers	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876925950	0.13
595000	Distrib Maint of Line Transformers	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872026228	0.14
595000	Distrib Maint of Line Transformers	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872036196	0.14
595000	Distrib Maint of Line Transformers	202512	80212934	E13	Meals	(blank)	(blank)	0	WKD	1872016642	0.40
595000	Distrib Maint of Line Transformers	202512	80239311	E13	Meals	(blank)	(blank)	0	WKD	1879296441	20.27
595000	Distrib Maint of Line Transformers	202512	80255136	E13	Meals	(blank)	(blank)	0	WKD	1872015708	3.91
595000	Distrib Maint of Line Transformers	202512	80265175	E13	Meals	(blank)	(blank)	0	SCV	1879774653	3.67
595000	Distrib Maint of Line Transformers	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884417731	0.17
595000	Distrib Maint of Line Transformers	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884417876	0.34
595000	Distrib Maint of Line Transformers	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882136657	(0.02)
595000	Distrib Maint of Line Transformers	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882136658	0.02
595000	Distrib Maint of Line Transformers	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882135938	(0.01)
595000	Distrib Maint of Line Transformers	202512	80351389	E13	Meals	(blank)	(blank)	0	WKD	1876926507	2.31
595000	Distrib Maint of Line Transformers	202512	80392614	E13	Meals	(blank)	(blank)	0	WKD	1878324799	0.02
595000	Distrib Maint of Line Transformers	202512	80393482	E13	Meals	(blank)	(blank)	0	WKD	1872020619	14.29
595000	Distrib Maint of Line Transformers	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871107974	0.39
595000	Distrib Maint of Line Transformers	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871111742	0.39
595000	Distrib Maint of Line Transformers	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871112787	0.39
595000	Distrib Maint of Line Transformers	202512	80425636	E13	Meals	(blank)	(blank)	0	WKD	1871115532	0.39
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110033	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110045	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871110511	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114485	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871114869	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1871116046	0.15
595000	Distrib Maint of Line Transformers	202512	80431003	E13	Meals	(blank)	(blank)	0	WKD	1884669668	(0.01)
595000	Distrib Maint of Line Transformers	202512	80431051	E13	Meals	(blank)	(blank)	0	WKD	1882136655	(0.01)
595000	Distrib Maint of Line Transformers	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878447196	3.40
595000	Distrib Maint of Line Transformers	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449128	3.40

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595000	Distrib Maint of Line Transformers	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878449811	3.40
595000	Distrib Maint of Line Transformers	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1878450600	3.40
595000	Distrib Maint of Line Transformers	202512	80451923	E13	Meals	(blank)	(blank)	0	WKD	1880497761	(0.01)
595000	Distrib Maint of Line Transformers	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1872057659	(6.66)
595000	Distrib Maint of Line Transformers	202512	80458362	E13	Meals	(blank)	(blank)	0	WKD	1872015559	7.98
595000	Distrib Maint of Line Transformers	202512	80463811	E13	Meals	(blank)	(blank)	0	WKD	1880487413	1.75
595000	Distrib Maint of Line Transformers	202512	80466905	E13	Meals	(blank)	(blank)	0	WKD	1873669214	3.79
595000	Distrib Maint of Line Transformers	202512	80466993	E13	Meals	(blank)	(blank)	0	WKD	1872014122	12.32
595000	Distrib Maint of Line Transformers	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872016709	1.24
595000	Distrib Maint of Line Transformers	202512	80471795	E13	Meals	(blank)	(blank)	0	WKD	1872028055	4.83
595000	Distrib Maint of Line Transformers	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871108391	1.67
595000	Distrib Maint of Line Transformers	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871110617	1.67
595000	Distrib Maint of Line Transformers	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871111781	1.67
595000	Distrib Maint of Line Transformers	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871112306	1.67
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109572	0.88
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120148	0.22
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122411	0.44
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123107	0.44
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871125912	0.22
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126424	0.44
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129556	0.22
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129577	0.88
595000	Distrib Maint of Line Transformers	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130312	0.88
595000	Distrib Maint of Line Transformers	202512	80481857	E13	Meals	(blank)	(blank)	0	WKD	1882149285	6.32
595000	Distrib Maint of Line Transformers	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878447251	1.55
595000	Distrib Maint of Line Transformers	202512	80488045	E13	Meals	(blank)	(blank)	0	WKD	1878464793	0.52
595000	Distrib Maint of Line Transformers	202512	80718302	E13	Meals	(blank)	(blank)	0	WKD	1872039898	(0.09)
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	E13	Meals	(blank)	(blank)	0	AMC	1883576390	48.07
596000	Maint of Street Lighting and Signal Sys	202501	80038825	E13	Meals	(blank)	(blank)	0	WKD	1707336816	11.35
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	SCV	1702483637	0.10
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702483633	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702483634	0.01
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702483635	0.03
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702483638	0.16
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E13	Meals	(blank)	(blank)	0	WKD	1702483644	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80132153	E13	Meals	(blank)	(blank)	0	WKD	1708002862	3.36
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394038	0.18

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596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705394944	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705397101	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398839	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398855	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705398909	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705399779	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407312	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407901	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705407917	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705408575	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705409710	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411532	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705411623	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412409	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E13	Meals	(blank)	(blank)	0	WKD	1705412417	0.18
596000	Maint of Street Lighting and Signal Sys	202501	80187572	E13	Meals	(blank)	(blank)	0	SCV	1702483630	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	80191440	E13	Meals	(blank)	(blank)	0	WKD	1707335697	2.81
596000	Maint of Street Lighting and Signal Sys	202501	80192199	E13	Meals	(blank)	(blank)	0	WKD	1712164099	(36.10)
596000	Maint of Street Lighting and Signal Sys	202501	80192207	E13	Meals	(blank)	(blank)	0	WKD	1712164100	(18.05)
596000	Maint of Street Lighting and Signal Sys	202501	80205159	E13	Meals	(blank)	(blank)	0	WKD	1708001548	2.31
596000	Maint of Street Lighting and Signal Sys	202501	80208947	E13	Meals	(blank)	(blank)	0	WKD	1705407004	0.72
596000	Maint of Street Lighting and Signal Sys	202501	80213394	E13	Meals	(blank)	(blank)	0	WKD	1705697557	0.36
596000	Maint of Street Lighting and Signal Sys	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1702472316	5.90
596000	Maint of Street Lighting and Signal Sys	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703522320	0.98
596000	Maint of Street Lighting and Signal Sys	202501	80217414	E13	Meals	(blank)	(blank)	0	WKD	1703533645	0.98
596000	Maint of Street Lighting and Signal Sys	202501	80217712	E13	Meals	(blank)	(blank)	0	WKD	1703525419	0.25
596000	Maint of Street Lighting and Signal Sys	202501	80218337	E13	Meals	(blank)	(blank)	0	WKD	1703531331	20.00
596000	Maint of Street Lighting and Signal Sys	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703530674	0.50
596000	Maint of Street Lighting and Signal Sys	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703532799	0.50
596000	Maint of Street Lighting and Signal Sys	202501	80218353	E13	Meals	(blank)	(blank)	0	WKD	1703534562	0.50
596000	Maint of Street Lighting and Signal Sys	202501	80220863	E13	Meals	(blank)	(blank)	0	WKD	1703535271	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703523249	1.80
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531463	1.80
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531973	0.45
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703531979	0.90
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703532844	0.90
596000	Maint of Street Lighting and Signal Sys	202501	80220867	E13	Meals	(blank)	(blank)	0	WKD	1703534652	0.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703528186	0.68
596000	Maint of Street Lighting and Signal Sys	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529134	0.68
596000	Maint of Street Lighting and Signal Sys	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703529874	2.72
596000	Maint of Street Lighting and Signal Sys	202501	80220890	E13	Meals	(blank)	(blank)	0	WKD	1703532214	0.68
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703521696	1.47
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522683	0.73
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703522996	1.47
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531705	1.47
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703531887	1.47
596000	Maint of Street Lighting and Signal Sys	202501	80220925	E13	Meals	(blank)	(blank)	0	WKD	1703534466	2.94
596000	Maint of Street Lighting and Signal Sys	202501	80220981	E13	Meals	(blank)	(blank)	0	WKD	1706071284	2.03
596000	Maint of Street Lighting and Signal Sys	202501	80226561	E13	Meals	(blank)	(blank)	0	WKD	1707336551	0.08
596000	Maint of Street Lighting and Signal Sys	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705400190	1.02
596000	Maint of Street Lighting and Signal Sys	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705404035	1.02
596000	Maint of Street Lighting and Signal Sys	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705405803	1.02
596000	Maint of Street Lighting and Signal Sys	202501	80227465	E13	Meals	(blank)	(blank)	0	WKD	1705411076	1.02
596000	Maint of Street Lighting and Signal Sys	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706072057	0.53
596000	Maint of Street Lighting and Signal Sys	202501	80229607	E13	Meals	(blank)	(blank)	0	WKD	1706072169	8.18
596000	Maint of Street Lighting and Signal Sys	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349204	1.25
596000	Maint of Street Lighting and Signal Sys	202501	80239604	E13	Meals	(blank)	(blank)	0	WKD	1706349327	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705399932	0.41
596000	Maint of Street Lighting and Signal Sys	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705402729	0.41
596000	Maint of Street Lighting and Signal Sys	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705408443	0.41
596000	Maint of Street Lighting and Signal Sys	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705411602	0.41
596000	Maint of Street Lighting and Signal Sys	202501	80239616	E13	Meals	(blank)	(blank)	0	WKD	1705412149	0.41
596000	Maint of Street Lighting and Signal Sys	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706072326	1.29
596000	Maint of Street Lighting and Signal Sys	202501	80239617	E13	Meals	(blank)	(blank)	0	WKD	1706072483	2.59
596000	Maint of Street Lighting and Signal Sys	202501	80326534	E13	Meals	(blank)	(blank)	0	WKD	1708003140	1.07
596000	Maint of Street Lighting and Signal Sys	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705396525	1.77
596000	Maint of Street Lighting and Signal Sys	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705408903	1.77
596000	Maint of Street Lighting and Signal Sys	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705411735	1.77
596000	Maint of Street Lighting and Signal Sys	202501	80352135	E13	Meals	(blank)	(blank)	0	WKD	1705412169	1.77
596000	Maint of Street Lighting and Signal Sys	202501	80398759	E13	Meals	(blank)	(blank)	0	SCV	1702483641	(1.73)
596000	Maint of Street Lighting and Signal Sys	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702483631	(0.97)
596000	Maint of Street Lighting and Signal Sys	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702483639	(0.97)
596000	Maint of Street Lighting and Signal Sys	202501	80398759	E13	Meals	(blank)	(blank)	0	WKD	1702483642	(2.65)
596000	Maint of Street Lighting and Signal Sys	202501	80430766	E13	Meals	(blank)	(blank)	0	WKD	1707336464	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708001011	0.23
596000	Maint of Street Lighting and Signal Sys	202501	80442634	E13	Meals	(blank)	(blank)	0	WKD	1708003384	0.45
596000	Maint of Street Lighting and Signal Sys	202501	80481667	E13	Meals	(blank)	(blank)	0	CRV	1707848132	(0.33)
596000	Maint of Street Lighting and Signal Sys	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702434322	2.55
596000	Maint of Street Lighting and Signal Sys	202501	80511540	E13	Meals	(blank)	(blank)	0	WKD	1702483002	2.55
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705394976	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705399359	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705406209	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409222	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E13	Meals	(blank)	(blank)	0	WKD	1705409873	0.09
596000	Maint of Street Lighting and Signal Sys	202501	80871910	E13	Meals	(blank)	(blank)	0	WKD	1705408989	1.33
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703521986	0.35
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703522243	0.35
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523425	0.35
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703523457	0.69
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703530716	0.35
596000	Maint of Street Lighting and Signal Sys	202501	81034186	E13	Meals	(blank)	(blank)	0	WKD	1703533176	0.35
596000	Maint of Street Lighting and Signal Sys	202501	81069333	E13	Meals	(blank)	(blank)	0	WKD	1702477622	3.68
596000	Maint of Street Lighting and Signal Sys	202501	81939125	E13	Meals	(blank)	(blank)	0	WKD	1702476085	0.16
596000	Maint of Street Lighting and Signal Sys	202501	82181095	E13	Meals	(blank)	(blank)	0	WKD	1702483636	0.01
596000	Maint of Street Lighting and Signal Sys	202501	82235004	E13	Meals	(blank)	(blank)	0	WKD	1706072148	3.78
596000	Maint of Street Lighting and Signal Sys	202501	82310826	E13	Meals	(blank)	(blank)	0	WKD	1706348723	1.49
596000	Maint of Street Lighting and Signal Sys	202501	82348210	E13	Meals	(blank)	(blank)	0	WKD	1702475571	3.28
596000	Maint of Street Lighting and Signal Sys	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705696914	6.59
596000	Maint of Street Lighting and Signal Sys	202501	82388536	E13	Meals	(blank)	(blank)	0	WKD	1705698091	2.63
596000	Maint of Street Lighting and Signal Sys	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708002609	(0.05)
596000	Maint of Street Lighting and Signal Sys	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708002610	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	82401265	E13	Meals	(blank)	(blank)	0	WKD	1708002611	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702446508	1.10
596000	Maint of Street Lighting and Signal Sys	202501	82436450	E13	Meals	(blank)	(blank)	0	WKD	1702480897	2.76
596000	Maint of Street Lighting and Signal Sys	202501	82481289	E13	Meals	(blank)	(blank)	0	SCL	1705698243	7.01
596000	Maint of Street Lighting and Signal Sys	202501	82481289	E13	Meals	(blank)	(blank)	0	SCR	1705698745	(7.01)
596000	Maint of Street Lighting and Signal Sys	202501	82481289	E13	Meals	(blank)	(blank)	0	SCV	1705698740	7.01
596000	Maint of Street Lighting and Signal Sys	202501	82481289	E13	Meals	(blank)	(blank)	0	WKD	1705698136	5.57
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703531479	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532434	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532540	0.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703532911	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703533821	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534244	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534411	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82481568	E13	Meals	(blank)	(blank)	0	WKD	1703534758	0.31
596000	Maint of Street Lighting and Signal Sys	202501	82488199	E13	Meals	(blank)	(blank)	0	SCV	1712164098	0.01
596000	Maint of Street Lighting and Signal Sys	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705695756	0.93
596000	Maint of Street Lighting and Signal Sys	202501	82708503	E13	Meals	(blank)	(blank)	0	WKD	1705698235	22.23
596000	Maint of Street Lighting and Signal Sys	202501	82738059	E13	Meals	(blank)	(blank)	0	WKD	1705318891	1.87
596000	Maint of Street Lighting and Signal Sys	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702480169	4.80
596000	Maint of Street Lighting and Signal Sys	202501	82742707	E13	Meals	(blank)	(blank)	0	WKD	1702481025	2.40
596000	Maint of Street Lighting and Signal Sys	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706071132	0.02
596000	Maint of Street Lighting and Signal Sys	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706071242	0.10
596000	Maint of Street Lighting and Signal Sys	202501	82820096	E13	Meals	(blank)	(blank)	0	WKD	1706071468	0.07
596000	Maint of Street Lighting and Signal Sys	202501	82949227	E13	Meals	(blank)	(blank)	0	WKD	1705320784	6.03
596000	Maint of Street Lighting and Signal Sys	202502	80018167	E13	Meals	(blank)	(blank)	0	WKD	1719840581	(0.08)
596000	Maint of Street Lighting and Signal Sys	202502	80023868	E13	Meals	(blank)	(blank)	0	WKD	1718660693	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80029982	E13	Meals	(blank)	(blank)	0	WKD	1721779068	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608509	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715608533	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715609159	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715611213	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715612548	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715613777	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715614332	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715617243	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619465	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715619624	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620188	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715620485	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622217	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622484	0.18
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E13	Meals	(blank)	(blank)	0	WKD	1715622640	0.36
596000	Maint of Street Lighting and Signal Sys	202502	80188508	E13	Meals	(blank)	(blank)	0	WKD	1716446345	7.65
596000	Maint of Street Lighting and Signal Sys	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716451359	1.87
596000	Maint of Street Lighting and Signal Sys	202502	80193047	E13	Meals	(blank)	(blank)	0	WKD	1716453022	0.37
596000	Maint of Street Lighting and Signal Sys	202502	80197713	E13	Meals	(blank)	(blank)	0	WKD	1716457599	0.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202502	80214510	E13	Meals	(blank)	(blank)	0	WKD	1716448729	13.46
596000	Maint of Street Lighting and Signal Sys	202502	80218025	E13	Meals	(blank)	(blank)	0	WKD	1716460925	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716438380	2.87
596000	Maint of Street Lighting and Signal Sys	202502	80221327	E13	Meals	(blank)	(blank)	0	WKD	1716451327	1.28
596000	Maint of Street Lighting and Signal Sys	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716445999	2.03
596000	Maint of Street Lighting and Signal Sys	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716446897	6.78
596000	Maint of Street Lighting and Signal Sys	202502	80223706	E13	Meals	(blank)	(blank)	0	WKD	1716451205	3.39
596000	Maint of Street Lighting and Signal Sys	202502	80241169	E13	Meals	(blank)	(blank)	0	WKD	1715619683	0.05
596000	Maint of Street Lighting and Signal Sys	202502	80241169	E13	Meals	(blank)	(blank)	0	WKD	1715622078	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715607637	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715609338	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715609750	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612213	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612447	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612649	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612681	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612823	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715612947	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715615452	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715623755	1.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E13	Meals	(blank)	(blank)	0	WKD	1715624238	2.90
596000	Maint of Street Lighting and Signal Sys	202502	80246302	E13	Meals	(blank)	(blank)	0	SCV	1723626004	5.08
596000	Maint of Street Lighting and Signal Sys	202502	80246302	E13	Meals	(blank)	(blank)	0	WKD	1723625242	0.92
596000	Maint of Street Lighting and Signal Sys	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716461063	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80247596	E13	Meals	(blank)	(blank)	0	WKD	1716461064	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715608050	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715609211	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715616426	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715618868	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622053	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1715622993	0.02
596000	Maint of Street Lighting and Signal Sys	202502	80249762	E13	Meals	(blank)	(blank)	0	WKD	1716460929	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80253131	E13	Meals	(blank)	(blank)	0	WKD	1718739471	1.61
596000	Maint of Street Lighting and Signal Sys	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718739376	1.77
596000	Maint of Street Lighting and Signal Sys	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718740577	1.77
596000	Maint of Street Lighting and Signal Sys	202502	80253162	E13	Meals	(blank)	(blank)	0	WKD	1718754015	0.59

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202502	80253408	E13	Meals	(blank)	(blank)	0	WKD	1722259132	4.54
596000	Maint of Street Lighting and Signal Sys	202502	80256398	E13	Meals	(blank)	(blank)	0	WKD	1722259552	0.04
596000	Maint of Street Lighting and Signal Sys	202502	80256398	E13	Meals	(blank)	(blank)	0	WKD	1722259811	0.22
596000	Maint of Street Lighting and Signal Sys	202502	80258940	E13	Meals	(blank)	(blank)	0	WKD	1720361304	4.46
596000	Maint of Street Lighting and Signal Sys	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720361426	1.96
596000	Maint of Street Lighting and Signal Sys	202502	80260742	E13	Meals	(blank)	(blank)	0	WKD	1720361893	33.66
596000	Maint of Street Lighting and Signal Sys	202502	80261050	E13	Meals	(blank)	(blank)	0	WKD	1722590225	1.38
596000	Maint of Street Lighting and Signal Sys	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715611105	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715613749	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715614583	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80301262	E13	Meals	(blank)	(blank)	0	WKD	1715620398	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80352175	E13	Meals	(blank)	(blank)	0	WKD	1721779069	0.23
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612333	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715612580	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715615618	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617373	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715617498	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80493911	E13	Meals	(blank)	(blank)	0	WKD	1715620463	0.12
596000	Maint of Street Lighting and Signal Sys	202502	80497513	E13	Meals	(blank)	(blank)	0	SCV	1716460933	(0.04)
596000	Maint of Street Lighting and Signal Sys	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723309105	(0.81)
596000	Maint of Street Lighting and Signal Sys	202502	80506495	E13	Meals	(blank)	(blank)	0	WKD	1723309107	(3.60)
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715608023	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715617925	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715618024	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715619076	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620178	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715620477	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622471	0.09
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E13	Meals	(blank)	(blank)	0	WKD	1715622723	0.09
596000	Maint of Street Lighting and Signal Sys	202502	81248840	E13	Meals	(blank)	(blank)	0	SCV	1716460926	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	81708075	E13	Meals	(blank)	(blank)	0	WKD	1718659722	20.00
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715606569	0.71
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715610703	0.71
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715613283	0.71
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715613430	0.71
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715615321	0.71
596000	Maint of Street Lighting and Signal Sys	202502	81760494	E13	Meals	(blank)	(blank)	0	WKD	1715623412	0.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202502	82180931	E13	Meals	(blank)	(blank)	0	WKD	1716460935	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82288815	E13	Meals	(blank)	(blank)	0	CAN	1723624567	5.59
596000	Maint of Street Lighting and Signal Sys	202502	82525821	E13	Meals	(blank)	(blank)	0	WKD	1716460937	(0.03)
596000	Maint of Street Lighting and Signal Sys	202502	82525821	E13	Meals	(blank)	(blank)	0	WKD	1716461053	(0.18)
596000	Maint of Street Lighting and Signal Sys	202502	82526664	E13	Meals	(blank)	(blank)	0	WKD	1718660690	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82532968	E13	Meals	(blank)	(blank)	0	WKD	1718660695	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	82581411	E13	Meals	(blank)	(blank)	0	WKD	1718660696	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82586248	E13	Meals	(blank)	(blank)	0	WKD	1720358036	0.06
596000	Maint of Street Lighting and Signal Sys	202502	82664564	E13	Meals	(blank)	(blank)	0	SCV	1723437982	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716436683	0.82
596000	Maint of Street Lighting and Signal Sys	202502	82664708	E13	Meals	(blank)	(blank)	0	WKD	1716442782	1.65
596000	Maint of Street Lighting and Signal Sys	202502	82679491	E13	Meals	(blank)	(blank)	0	WKD	1716461057	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82702912	E13	Meals	(blank)	(blank)	0	WKD	1716460938	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82751217	E13	Meals	(blank)	(blank)	0	WKD	1718660691	0.02
596000	Maint of Street Lighting and Signal Sys	202502	82887445	E13	Meals	(blank)	(blank)	0	WKD	1718757089	0.52
596000	Maint of Street Lighting and Signal Sys	202502	82899097	E13	Meals	(blank)	(blank)	0	WKD	1722260825	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	82936107	E13	Meals	(blank)	(blank)	0	WKD	1722260827	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82943979	E13	Meals	(blank)	(blank)	0	WKD	1718660700	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82950827	E13	Meals	(blank)	(blank)	0	WKD	1722260939	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82987897	E13	Meals	(blank)	(blank)	0	WKD	1722260826	0.01
596000	Maint of Street Lighting and Signal Sys	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729344598	1.17
596000	Maint of Street Lighting and Signal Sys	202503	80021558	E13	Meals	(blank)	(blank)	0	WKD	1729351865	1.17
596000	Maint of Street Lighting and Signal Sys	202503	80021854	E13	Meals	(blank)	(blank)	0	WKD	1735401719	(1.82)
596000	Maint of Street Lighting and Signal Sys	202503	80023539	E13	Meals	(blank)	(blank)	0	WKD	1730304565	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	80024301	E13	Meals	(blank)	(blank)	0	WKD	1734552948	7.47
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739481945	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739482186	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739486063	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739492681	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493111	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80048957	E13	Meals	(blank)	(blank)	0	WKD	1739493740	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80051589	E13	Meals	(blank)	(blank)	0	SCV	1733093850	2.69
596000	Maint of Street Lighting and Signal Sys	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733093150	0.86
596000	Maint of Street Lighting and Signal Sys	202503	80051589	E13	Meals	(blank)	(blank)	0	WKD	1733096740	6.91
596000	Maint of Street Lighting and Signal Sys	202503	80064092	E13	Meals	(blank)	(blank)	0	WKD	1730304568	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202503	80104264	E13	Meals	(blank)	(blank)	0	WKD	1730323798	0.28
596000	Maint of Street Lighting and Signal Sys	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730324229	5.73
596000	Maint of Street Lighting and Signal Sys	202503	80145586	E13	Meals	(blank)	(blank)	0	WKD	1730325008	3.82
596000	Maint of Street Lighting and Signal Sys	202503	80205961	E13	Meals	(blank)	(blank)	0	WKD	1730330663	6.51
596000	Maint of Street Lighting and Signal Sys	202503	80208566	E13	Meals	(blank)	(blank)	0	WKD	1730314777	3.97
596000	Maint of Street Lighting and Signal Sys	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730313175	2.49
596000	Maint of Street Lighting and Signal Sys	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730313562	0.50
596000	Maint of Street Lighting and Signal Sys	202503	80220904	E13	Meals	(blank)	(blank)	0	WKD	1730326070	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80238621	E13	Meals	(blank)	(blank)	0	SCV	1730323751	8.56
596000	Maint of Street Lighting and Signal Sys	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730312494	8.92
596000	Maint of Street Lighting and Signal Sys	202503	80238621	E13	Meals	(blank)	(blank)	0	WKD	1730316545	0.94
596000	Maint of Street Lighting and Signal Sys	202503	80239855	E13	Meals	(blank)	(blank)	0	WKD	1730273796	6.33
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739477760	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739478249	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739481303	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739481834	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739482013	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739482939	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739484672	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739485680	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739486797	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739493293	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739493367	(1.45)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E13	Meals	(blank)	(blank)	0	WKD	1739494312	(2.90)
596000	Maint of Street Lighting and Signal Sys	202503	80249048	E13	Meals	(blank)	(blank)	0	SCV	1730324083	5.11
596000	Maint of Street Lighting and Signal Sys	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730317232	0.49
596000	Maint of Street Lighting and Signal Sys	202503	80249048	E13	Meals	(blank)	(blank)	0	WKD	1730318289	1.22
596000	Maint of Street Lighting and Signal Sys	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732809879	3.72
596000	Maint of Street Lighting and Signal Sys	202503	80257124	E13	Meals	(blank)	(blank)	0	WKD	1732810338	7.44
596000	Maint of Street Lighting and Signal Sys	202503	80261050	E13	Meals	(blank)	(blank)	0	WKD	1729350518	0.68
596000	Maint of Street Lighting and Signal Sys	202503	80264436	E13	Meals	(blank)	(blank)	0	WKD	1736732973	6.63
596000	Maint of Street Lighting and Signal Sys	202503	80267767	E13	Meals	(blank)	(blank)	0	WKD	1732810787	2.42
596000	Maint of Street Lighting and Signal Sys	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737216971	1.26
596000	Maint of Street Lighting and Signal Sys	202503	80269584	E13	Meals	(blank)	(blank)	0	WKD	1737217394	3.78
596000	Maint of Street Lighting and Signal Sys	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732525162	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732529357	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732538620	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202503	80270500	E13	Meals	(blank)	(blank)	0	WKD	1732539417	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80273514	E13	Meals	(blank)	(blank)	0	WKD	1739477531	1.12
596000	Maint of Street Lighting and Signal Sys	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520265	1.83
596000	Maint of Street Lighting and Signal Sys	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732520348	1.83
596000	Maint of Street Lighting and Signal Sys	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732526919	1.83
596000	Maint of Street Lighting and Signal Sys	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528365	0.91
596000	Maint of Street Lighting and Signal Sys	202503	80274145	E13	Meals	(blank)	(blank)	0	WKD	1732528370	1.83
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737443991	0.72
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737443995	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737443999	0.05
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444003	0.05
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444159	2.87
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444163	0.82
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444167	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444171	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444227	0.72
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444231	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444235	0.05
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444239	0.05
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444327	1.43
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444331	0.41
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444335	0.10
596000	Maint of Street Lighting and Signal Sys	202503	80277492	E13	Meals	(blank)	(blank)	0	CAN	1737444339	0.10
596000	Maint of Street Lighting and Signal Sys	202503	80277612	E13	Meals	(blank)	(blank)	0	WKD	1737043078	5.51
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732520753	2.53
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732522150	1.46
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732522361	2.53
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732530015	2.53
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732531416	2.53
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732531683	2.53
596000	Maint of Street Lighting and Signal Sys	202503	80280041	E13	Meals	(blank)	(blank)	0	WKD	1732811331	0.01
596000	Maint of Street Lighting and Signal Sys	202503	80281202	E13	Meals	(blank)	(blank)	0	WKD	1739486112	1.02
596000	Maint of Street Lighting and Signal Sys	202503	80282115	E13	Meals	(blank)	(blank)	0	WKD	1739489053	0.43
596000	Maint of Street Lighting and Signal Sys	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479709	0.21
596000	Maint of Street Lighting and Signal Sys	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739479778	0.42
596000	Maint of Street Lighting and Signal Sys	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739484846	0.21
596000	Maint of Street Lighting and Signal Sys	202503	80286482	E13	Meals	(blank)	(blank)	0	WKD	1739494288	0.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739479056	0.16
596000	Maint of Street Lighting and Signal Sys	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484303	0.16
596000	Maint of Street Lighting and Signal Sys	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739484742	0.16
596000	Maint of Street Lighting and Signal Sys	202503	80287384	E13	Meals	(blank)	(blank)	0	WKD	1739493191	0.16
596000	Maint of Street Lighting and Signal Sys	202503	80397197	E13	Meals	(blank)	(blank)	0	WKD	1730304549	(0.14)
596000	Maint of Street Lighting and Signal Sys	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730304541	0.23
596000	Maint of Street Lighting and Signal Sys	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730304545	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80418751	E13	Meals	(blank)	(blank)	0	WKD	1730304570	0.34
596000	Maint of Street Lighting and Signal Sys	202503	80443851	E13	Meals	(blank)	(blank)	0	0	1734901903	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	80483066	E13	Meals	(blank)	(blank)	0	WKD	1730304550	0.03
596000	Maint of Street Lighting and Signal Sys	202503	80530484	E13	Meals	(blank)	(blank)	0	WKD	1730304542	0.10
596000	Maint of Street Lighting and Signal Sys	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739484925	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739488154	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739492029	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739493629	0.20
596000	Maint of Street Lighting and Signal Sys	202503	80837352	E13	Meals	(blank)	(blank)	0	WKD	1739493689	0.12
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732521598	0.18
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732524942	0.18
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732525016	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526030	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526407	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526587	0.09
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732526814	0.09
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732531434	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533018	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533867	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732533906	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732534755	0.09
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535168	0.09
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732535316	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536670	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732536975	0.09
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732537484	0.18
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538481	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538588	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1732538908	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739489174	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496006	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E13	Meals	(blank)	(blank)	0	WKD	1739496058	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732521544	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522194	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732522404	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732524517	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732525890	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526306	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732526337	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527144	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527567	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527838	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732527873	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732528341	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732529887	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530160	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732530772	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531217	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732531345	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532155	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532233	0.11
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E13	Meals	(blank)	(blank)	0	WKD	1732532248	0.06
596000	Maint of Street Lighting and Signal Sys	202503	81513595	E13	Meals	(blank)	(blank)	0	WKD	1729353481	0.21
596000	Maint of Street Lighting and Signal Sys	202503	81565249	E13	Meals	(blank)	(blank)	0	WKD	1736736898	2.00
596000	Maint of Street Lighting and Signal Sys	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729343004	0.27
596000	Maint of Street Lighting and Signal Sys	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352108	0.27
596000	Maint of Street Lighting and Signal Sys	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729352200	0.27
596000	Maint of Street Lighting and Signal Sys	202503	81589199	E13	Meals	(blank)	(blank)	0	WKD	1729354278	0.27
596000	Maint of Street Lighting and Signal Sys	202503	81835695	E13	Meals	(blank)	(blank)	0	WKD	1735399482	5.14
596000	Maint of Street Lighting and Signal Sys	202503	81847304	E13	Meals	(blank)	(blank)	0	WKD	1735398650	4.75
596000	Maint of Street Lighting and Signal Sys	202503	82158972	E13	Meals	(blank)	(blank)	0	WKD	1736736076	1.20
596000	Maint of Street Lighting and Signal Sys	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730304684	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	82370473	E13	Meals	(blank)	(blank)	0	WKD	1730304686	(0.05)
596000	Maint of Street Lighting and Signal Sys	202503	82408486	E13	Meals	(blank)	(blank)	0	WKD	1734901884	10.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730304564	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82495502	E13	Meals	(blank)	(blank)	0	WKD	1730304567	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82532680	E13	Meals	(blank)	(blank)	0	WKD	1730304558	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82629299	E13	Meals	(blank)	(blank)	0	WKD	1730304561	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82659105	E13	Meals	(blank)	(blank)	0	WKD	1730304562	0.05
596000	Maint of Street Lighting and Signal Sys	202503	82694176	E13	Meals	(blank)	(blank)	0	WKD	1730316927	5.92
596000	Maint of Street Lighting and Signal Sys	202503	82713622	E13	Meals	(blank)	(blank)	0	WKD	1730304563	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	82821144	E13	Meals	(blank)	(blank)	0	WKD	1733093324	0.02
596000	Maint of Street Lighting and Signal Sys	202503	82973720	E13	Meals	(blank)	(blank)	0	WKD	1732522829	0.45
596000	Maint of Street Lighting and Signal Sys	202503	83037401	E13	Meals	(blank)	(blank)	0	WKD	1734902873	15.36
596000	Maint of Street Lighting and Signal Sys	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753088631	0.02
596000	Maint of Street Lighting and Signal Sys	202504	80048957	E13	Meals	(blank)	(blank)	0	WKD	1753088632	0.01
596000	Maint of Street Lighting and Signal Sys	202504	80142422	E13	Meals	(blank)	(blank)	0	WKD	1755563978	0.13
596000	Maint of Street Lighting and Signal Sys	202504	80169236	E13	Meals	(blank)	(blank)	0	WKD	1744347271	(0.01)
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755050276	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755050280	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755050284	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755051024	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755051865	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80207779	E13	Meals	(blank)	(blank)	0	WKD	1755058207	0.05
596000	Maint of Street Lighting and Signal Sys	202504	80211692	E13	Meals	(blank)	(blank)	0	WKD	1744358465	1.33
596000	Maint of Street Lighting and Signal Sys	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755048594	3.09
596000	Maint of Street Lighting and Signal Sys	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755052690	3.09
596000	Maint of Street Lighting and Signal Sys	202504	80213553	E13	Meals	(blank)	(blank)	0	WKD	1755053844	3.09
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746553548	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746553679	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746560026	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746560070	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746565905	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80254294	E13	Meals	(blank)	(blank)	0	WKD	1746566907	0.19
596000	Maint of Street Lighting and Signal Sys	202504	80274175	E13	Meals	(blank)	(blank)	0	WKD	1755051287	1.61
596000	Maint of Street Lighting and Signal Sys	202504	80276644	E13	Meals	(blank)	(blank)	0	WKD	1744357749	0.74
596000	Maint of Street Lighting and Signal Sys	202504	80281202	E13	Meals	(blank)	(blank)	0	CRV	1755523004	(1.02)
596000	Maint of Street Lighting and Signal Sys	202504	80281557	E13	Meals	(blank)	(blank)	0	WKD	1755044691	0.30
596000	Maint of Street Lighting and Signal Sys	202504	80283140	E13	Meals	(blank)	(blank)	0	WKD	1744358182	5.25

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596000	Maint of Street Lighting and Signal Sys	202504	80285082	E13	Meals	(blank)	(blank)	0	CAN	1746412414	0.82
596000	Maint of Street Lighting and Signal Sys	202504	80288115	E13	Meals	(blank)	(blank)	0	WKD	1744355165	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80288115	E13	Meals	(blank)	(blank)	0	WKD	1746557098	0.11
596000	Maint of Street Lighting and Signal Sys	202504	80290521	E13	Meals	(blank)	(blank)	0	WKD	1746555801	1.79
596000	Maint of Street Lighting and Signal Sys	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746554078	0.31
596000	Maint of Street Lighting and Signal Sys	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746557905	0.31
596000	Maint of Street Lighting and Signal Sys	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746565381	0.31
596000	Maint of Street Lighting and Signal Sys	202504	80291271	E13	Meals	(blank)	(blank)	0	WKD	1746567295	0.15
596000	Maint of Street Lighting and Signal Sys	202504	80291275	E13	Meals	(blank)	(blank)	0	WKD	1746558188	1.54
596000	Maint of Street Lighting and Signal Sys	202504	80291275	E13	Meals	(blank)	(blank)	0	WKD	1746566059	0.77
596000	Maint of Street Lighting and Signal Sys	202504	80293245	E13	Meals	(blank)	(blank)	0	WKD	1753087486	3.50
596000	Maint of Street Lighting and Signal Sys	202504	80293245	E13	Meals	(blank)	(blank)	0	WKD	1753088038	2.33
596000	Maint of Street Lighting and Signal Sys	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929395	14.24
596000	Maint of Street Lighting and Signal Sys	202504	80294946	E13	Meals	(blank)	(blank)	0	WKD	1753929518	4.75
596000	Maint of Street Lighting and Signal Sys	202504	80294947	E13	Meals	(blank)	(blank)	0	WKD	1753418906	13.62
596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695819	0.05
596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695826	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695833	0.14
596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695840	0.26
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596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695854	0.23
596000	Maint of Street Lighting and Signal Sys	202504	80295607	E13	Meals	(blank)	(blank)	0	CAN	1755695861	0.05
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746412480	9.81
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	SCV	1746413016	2.96
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746411822	1.35
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412031	15.20
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412248	2.69
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412396	0.27
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412731	4.71
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E13	Meals	(blank)	(blank)	0	WKD	1746412806	0.27
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746552503	4.01
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746556196	2.00
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746565253	2.00
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746567229	4.01
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568257	4.01
596000	Maint of Street Lighting and Signal Sys	202504	80298769	E13	Meals	(blank)	(blank)	0	WKD	1746568263	2.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755051402	0.30
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755051785	0.60
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755060368	0.60
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755062225	0.60
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755064821	0.30
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755064829	0.60
596000	Maint of Street Lighting and Signal Sys	202504	80300442	E13	Meals	(blank)	(blank)	0	WKD	1755065006	0.30
596000	Maint of Street Lighting and Signal Sys	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755055589	2.12
596000	Maint of Street Lighting and Signal Sys	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755055593	2.12
596000	Maint of Street Lighting and Signal Sys	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755057366	2.12
596000	Maint of Street Lighting and Signal Sys	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755058772	1.59
596000	Maint of Street Lighting and Signal Sys	202504	80301012	E13	Meals	(blank)	(blank)	0	WKD	1755061914	2.12
596000	Maint of Street Lighting and Signal Sys	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755057406	0.98
596000	Maint of Street Lighting and Signal Sys	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755058623	0.98
596000	Maint of Street Lighting and Signal Sys	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755059482	0.98
596000	Maint of Street Lighting and Signal Sys	202504	80303420	E13	Meals	(blank)	(blank)	0	WKD	1755060911	0.98
596000	Maint of Street Lighting and Signal Sys	202504	80325245	E13	Meals	(blank)	(blank)	0	WKD	1744347272	(0.14)
596000	Maint of Street Lighting and Signal Sys	202504	80352135	E13	Meals	(blank)	(blank)	0	WKD	1747186923	(0.25)
596000	Maint of Street Lighting and Signal Sys	202504	80419125	E13	Meals	(blank)	(blank)	0	WKD	1753088630	(0.03)
596000	Maint of Street Lighting and Signal Sys	202504	80447722	E13	Meals	(blank)	(blank)	0	WKD	1744347276	0.01
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E13	Meals	(blank)	(blank)	0	WKD	1755048137	0.09
596000	Maint of Street Lighting and Signal Sys	202504	81489213	E13	Meals	(blank)	(blank)	0	WKD	1744360058	2.57
596000	Maint of Street Lighting and Signal Sys	202504	81507604	E13	Meals	(blank)	(blank)	0	WKD	1756677010	(0.63)
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596000	Maint of Street Lighting and Signal Sys	202504	81507829	E13	Meals	(blank)	(blank)	0	WKD	1756677011	0.01
596000	Maint of Street Lighting and Signal Sys	202504	82176061	E13	Meals	(blank)	(blank)	0	SCL	1744353636	1.50
596000	Maint of Street Lighting and Signal Sys	202504	82176061	E13	Meals	(blank)	(blank)	0	SCR	1744355477	(1.50)
596000	Maint of Street Lighting and Signal Sys	202504	82176061	E13	Meals	(blank)	(blank)	0	SCV	1744360466	2.14
596000	Maint of Street Lighting and Signal Sys	202504	82176061	E13	Meals	(blank)	(blank)	0	WKD	1744355239	1.50
596000	Maint of Street Lighting and Signal Sys	202504	82664708	E13	Meals	(blank)	(blank)	0	CRV	1744800289	(0.82)
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596000	Maint of Street Lighting and Signal Sys	202504	82929603	E13	Meals	(blank)	(blank)	0	CRV	1757649600	(14.27)
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885843	3.07
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885847	0.88
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885851	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885855	0.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885975	0.88
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885979	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757885983	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886221	3.07
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886265	0.88
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886269	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886273	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886277	0.77
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886281	0.22
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886285	0.05
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E13	Meals	(blank)	(blank)	0	CAN	1757886289	0.05
596000	Maint of Street Lighting and Signal Sys	202505	80024749	E13	Meals	(blank)	(blank)	0	WKD	1763740935	0.62
596000	Maint of Street Lighting and Signal Sys	202505	80218353	E13	Meals	(blank)	(blank)	0	WKD	1765943631	0.01
596000	Maint of Street Lighting and Signal Sys	202505	80218353	E13	Meals	(blank)	(blank)	0	WKD	1765943632	0.01
596000	Maint of Street Lighting and Signal Sys	202505	80226551	E13	Meals	(blank)	(blank)	0	WKD	1762689663	1.12
596000	Maint of Street Lighting and Signal Sys	202505	80237727	E13	Meals	(blank)	(blank)	0	WKD	1764831766	(0.80)
596000	Maint of Street Lighting and Signal Sys	202505	80248662	E13	Meals	(blank)	(blank)	0	WKD	1762699824	2.91
596000	Maint of Street Lighting and Signal Sys	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768905950	0.24
596000	Maint of Street Lighting and Signal Sys	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768906014	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907305	0.24
596000	Maint of Street Lighting and Signal Sys	202505	80249048	E13	Meals	(blank)	(blank)	0	WKD	1768907331	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80249762	E13	Meals	(blank)	(blank)	0	WKD	1768901485	0.02
596000	Maint of Street Lighting and Signal Sys	202505	80252961	E13	Meals	(blank)	(blank)	0	WKD	1762690871	9.46
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764339476	0.14
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764340184	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764343574	0.07
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764347871	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764349394	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764349926	0.07
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764353435	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764354320	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764356543	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80256398	E13	Meals	(blank)	(blank)	0	WKD	1764356645	0.15
596000	Maint of Street Lighting and Signal Sys	202505	80274414	E13	Meals	(blank)	(blank)	0	WKD	1768911117	0.99
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764836152	1.43
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E13	Meals	(blank)	(blank)	0	WKD	1764836153	12.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764196023	0.44
596000	Maint of Street Lighting and Signal Sys	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764197598	1.32
596000	Maint of Street Lighting and Signal Sys	202505	80289532	E13	Meals	(blank)	(blank)	0	WKD	1764197613	2.21
596000	Maint of Street Lighting and Signal Sys	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764348573	0.13
596000	Maint of Street Lighting and Signal Sys	202505	80295788	E13	Meals	(blank)	(blank)	0	WKD	1764349570	0.13
596000	Maint of Street Lighting and Signal Sys	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764341515	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764342890	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1764350847	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80305156	E13	Meals	(blank)	(blank)	0	WKD	1768912781	0.49
596000	Maint of Street Lighting and Signal Sys	202505	80306018	E13	Meals	(blank)	(blank)	0	WKD	1762685049	38.59
596000	Maint of Street Lighting and Signal Sys	202505	80307017	E13	Meals	(blank)	(blank)	0	WKD	1764355590	1.95
596000	Maint of Street Lighting and Signal Sys	202505	80308861	E13	Meals	(blank)	(blank)	0	WKD	1762683274	14.77
596000	Maint of Street Lighting and Signal Sys	202505	80310241	E13	Meals	(blank)	(blank)	0	WKD	1765373515	5.70
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338915	0.19
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764338920	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343682	0.19
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343700	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343802	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764343810	0.19
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764344371	0.37
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764347719	0.19
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764357917	0.19
596000	Maint of Street Lighting and Signal Sys	202505	80310281	E13	Meals	(blank)	(blank)	0	WKD	1764358309	0.74
596000	Maint of Street Lighting and Signal Sys	202505	80311193	E13	Meals	(blank)	(blank)	0	WKD	1764338990	1.79
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596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343761	0.89
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764343767	3.57
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344001	2.14
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344051	0.89
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764344062	3.57
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353590	0.89
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764353791	0.89
596000	Maint of Street Lighting and Signal Sys	202505	80311828	E13	Meals	(blank)	(blank)	0	WKD	1764356468	3.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	80313677	E13	Meals	(blank)	(blank)	0	WKD	1764342777	0.43
596000	Maint of Street Lighting and Signal Sys	202505	80316862	E13	Meals	(blank)	(blank)	0	WKD	1768352090	4.70
596000	Maint of Street Lighting and Signal Sys	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903580	2.38
596000	Maint of Street Lighting and Signal Sys	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768903995	2.38
596000	Maint of Street Lighting and Signal Sys	202505	80319904	E13	Meals	(blank)	(blank)	0	WKD	1768909784	2.38
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596000	Maint of Street Lighting and Signal Sys	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768910993	2.76
596000	Maint of Street Lighting and Signal Sys	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768912616	1.39
596000	Maint of Street Lighting and Signal Sys	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768912931	2.76
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596000	Maint of Street Lighting and Signal Sys	202505	80323374	E13	Meals	(blank)	(blank)	0	WKD	1768916091	2.76
596000	Maint of Street Lighting and Signal Sys	202505	80343020	E13	Meals	(blank)	(blank)	0	WKD	1762697469	60.00
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	SCL	1762683764	0.68
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	SCR	1762684571	(0.68)
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	SCV	1762686033	1.15
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762678226	4.78
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762699417	0.13
596000	Maint of Street Lighting and Signal Sys	202505	80372224	E13	Meals	(blank)	(blank)	0	WKD	1762700810	3.99
596000	Maint of Street Lighting and Signal Sys	202505	80433913	E13	Meals	(blank)	(blank)	0	WKD	1762688784	4.86
596000	Maint of Street Lighting and Signal Sys	202505	80475719	E13	Meals	(blank)	(blank)	0	WKD	1764196116	7.46
596000	Maint of Street Lighting and Signal Sys	202505	80475719	E13	Meals	(blank)	(blank)	0	WKD	1764196648	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80475719	E13	Meals	(blank)	(blank)	0	WKD	1764196733	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80525610	E13	Meals	(blank)	(blank)	0	CRV	1769919634	(0.25)
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596000	Maint of Street Lighting and Signal Sys	202505	80557472	E13	Meals	(blank)	(blank)	0	WKD	1762692631	0.22
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E13	Meals	(blank)	(blank)	0	WKD	1768913713	0.06
596000	Maint of Street Lighting and Signal Sys	202505	81026637	E13	Meals	(blank)	(blank)	0	WKD	1767116835	0.02
596000	Maint of Street Lighting and Signal Sys	202505	81404469	E13	Meals	(blank)	(blank)	0	WKD	1762694661	0.16
596000	Maint of Street Lighting and Signal Sys	202505	81760992	E13	Meals	(blank)	(blank)	0	WKD	1762703537	(0.11)
596000	Maint of Street Lighting and Signal Sys	202505	82449457	E13	Meals	(blank)	(blank)	0	SCV	1762703532	(0.06)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	82695787	E13	Meals	(blank)	(blank)	0	WKD	1762703531	0.86
596000	Maint of Street Lighting and Signal Sys	202505	82886755	E13	Meals	(blank)	(blank)	0	WKD	1771620560	(0.32)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621119	(0.88)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621977	(3.07)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621985	(0.88)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764621993	(0.22)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622095	(3.07)
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622251	(0.88)
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622367	(0.22)
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622398	(0.05)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E13	Meals	(blank)	(blank)	0	CRV	1764622407	(0.22)
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632716	0.56
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632720	1.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632724	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632728	0.16
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632732	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632760	0.03
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632764	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632768	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632772	0.26
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632856	0.03
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632860	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632864	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632868	0.91
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632872	0.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632880	0.14
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632884	0.26
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632888	0.03
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764632892	0.04
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633024	0.07
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633028	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633032	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633036	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633060	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633064	0.01
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633084	0.04
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633172	0.26
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633176	0.03
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633196	0.26
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633200	0.03
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633204	0.04
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633612	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633776	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764633780	0.07
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634184	1.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634196	0.26
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634404	3.64
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634408	0.35
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634412	0.56
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634416	0.56
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E13	Meals	(blank)	(blank)	0	CAN	1764634420	1.04
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596000	Maint of Street Lighting and Signal Sys	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018330	0.41
596000	Maint of Street Lighting and Signal Sys	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018641	0.41
596000	Maint of Street Lighting and Signal Sys	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018693	0.41
596000	Maint of Street Lighting and Signal Sys	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776018780	0.41
596000	Maint of Street Lighting and Signal Sys	202506	80021449	E13	Meals	(blank)	(blank)	0	WKD	1776030884	0.41
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596000	Maint of Street Lighting and Signal Sys	202506	80021532	E13	Meals	(blank)	(blank)	0	WKD	1783257699	0.21
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596000	Maint of Street Lighting and Signal Sys	202506	80021532	E13	Meals	(blank)	(blank)	0	WKD	1783262047	0.21
596000	Maint of Street Lighting and Signal Sys	202506	80021532	E13	Meals	(blank)	(blank)	0	WKD	1783263130	0.45
596000	Maint of Street Lighting and Signal Sys	202506	80021532	E13	Meals	(blank)	(blank)	0	WKD	1783270478	0.45
596000	Maint of Street Lighting and Signal Sys	202506	80021532	E13	Meals	(blank)	(blank)	0	WKD	1783272439	0.45
596000	Maint of Street Lighting and Signal Sys	202506	80043992	E13	Meals	(blank)	(blank)	0	WKD	1777356663	0.44
596000	Maint of Street Lighting and Signal Sys	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777349742	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80122918	E13	Meals	(blank)	(blank)	0	WKD	1777352137	0.09
596000	Maint of Street Lighting and Signal Sys	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776023441	0.08
596000	Maint of Street Lighting and Signal Sys	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776032202	0.08
596000	Maint of Street Lighting and Signal Sys	202506	80226561	E13	Meals	(blank)	(blank)	0	WKD	1776034147	0.08
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013748	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013758	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776013763	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776017261	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776018487	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776018519	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776021821	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776028817	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1776032641	0.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783257820	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783259693	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783265023	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783265328	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783266160	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783267193	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783268576	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783269645	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783272591	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783272617	0.11
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783275969	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783276542	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783277191	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783277649	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80246019	E13	Meals	(blank)	(blank)	0	WKD	1783278947	0.22
596000	Maint of Street Lighting and Signal Sys	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783267822	0.98
596000	Maint of Street Lighting and Signal Sys	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783271869	0.24
596000	Maint of Street Lighting and Signal Sys	202506	80249048	E13	Meals	(blank)	(blank)	0	WKD	1783277831	0.49
596000	Maint of Street Lighting and Signal Sys	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776023426	0.01
596000	Maint of Street Lighting and Signal Sys	202506	80249762	E13	Meals	(blank)	(blank)	0	WKD	1776026052	0.01
596000	Maint of Street Lighting and Signal Sys	202506	80266253	E13	Meals	(blank)	(blank)	0	WKD	1777357416	0.81
596000	Maint of Street Lighting and Signal Sys	202506	80274206	E13	Meals	(blank)	(blank)	0	WKD	1776020670	1.04
596000	Maint of Street Lighting and Signal Sys	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783273763	0.25
596000	Maint of Street Lighting and Signal Sys	202506	80276644	E13	Meals	(blank)	(blank)	0	WKD	1783275776	0.25
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776018391	0.06
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776029642	0.06
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776031987	0.06
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E13	Meals	(blank)	(blank)	0	WKD	1776034224	0.06
596000	Maint of Street Lighting and Signal Sys	202506	80291688	E13	Meals	(blank)	(blank)	0	WKD	1776019753	1.44
596000	Maint of Street Lighting and Signal Sys	202506	80299740	E13	Meals	(blank)	(blank)	0	WKD	1776032858	0.91
596000	Maint of Street Lighting and Signal Sys	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776023543	0.39
596000	Maint of Street Lighting and Signal Sys	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776025047	0.39
596000	Maint of Street Lighting and Signal Sys	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776033317	0.39
596000	Maint of Street Lighting and Signal Sys	202506	80313662	E13	Meals	(blank)	(blank)	0	WKD	1776034492	0.39
596000	Maint of Street Lighting and Signal Sys	202506	80314802	E13	Meals	(blank)	(blank)	0	WKD	1777354566	2.65
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776014681	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776017144	0.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021154	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776021483	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776027391	0.15
596000	Maint of Street Lighting and Signal Sys	202506	80315648	E13	Meals	(blank)	(blank)	0	WKD	1776033714	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776015077	0.36
596000	Maint of Street Lighting and Signal Sys	202506	80320166	E13	Meals	(blank)	(blank)	0	WKD	1776027598	0.36
596000	Maint of Street Lighting and Signal Sys	202506	80321810	E13	Meals	(blank)	(blank)	0	WKD	1777356484	0.45
596000	Maint of Street Lighting and Signal Sys	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777349619	3.95
596000	Maint of Street Lighting and Signal Sys	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777356928	1.97
596000	Maint of Street Lighting and Signal Sys	202506	80324976	E13	Meals	(blank)	(blank)	0	WKD	1777358520	8.88
596000	Maint of Street Lighting and Signal Sys	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776015306	0.18
596000	Maint of Street Lighting and Signal Sys	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776018270	0.18
596000	Maint of Street Lighting and Signal Sys	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776021132	0.37
596000	Maint of Street Lighting and Signal Sys	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776028560	0.18
596000	Maint of Street Lighting and Signal Sys	202506	80326125	E13	Meals	(blank)	(blank)	0	WKD	1776032385	0.18
596000	Maint of Street Lighting and Signal Sys	202506	80327235	E13	Meals	(blank)	(blank)	0	WKD	1782898251	1.09
596000	Maint of Street Lighting and Signal Sys	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1776031225	0.28
596000	Maint of Street Lighting and Signal Sys	202506	80329805	E13	Meals	(blank)	(blank)	0	WKD	1777357538	0.28
596000	Maint of Street Lighting and Signal Sys	202506	80330275	E13	Meals	(blank)	(blank)	0	WKD	1776018598	1.28
596000	Maint of Street Lighting and Signal Sys	202506	80330275	E13	Meals	(blank)	(blank)	0	WKD	1776018602	1.28
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596000	Maint of Street Lighting and Signal Sys	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776023673	4.44
596000	Maint of Street Lighting and Signal Sys	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776024469	4.44
596000	Maint of Street Lighting and Signal Sys	202506	80331066	E13	Meals	(blank)	(blank)	0	WKD	1776025803	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80331587	E13	Meals	(blank)	(blank)	0	WKD	1776023447	0.03
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018135	1.38
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776018568	0.79
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024380	0.34
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776024390	1.38
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026410	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026835	1.38
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026859	0.34
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776026962	0.34
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776028218	0.34
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031441	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776031590	1.38
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033959	0.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202506	80331892	E13	Meals	(blank)	(blank)	0	WKD	1776033970	1.38
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776022744	0.33
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776024165	0.66
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025361	0.33
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776025370	1.32
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776026480	0.66
596000	Maint of Street Lighting and Signal Sys	202506	80332554	E13	Meals	(blank)	(blank)	0	WKD	1776029702	0.66
596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776013168	0.56
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596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776019145	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776029057	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776030800	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1776031407	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80333585	E13	Meals	(blank)	(blank)	0	WKD	1783273994	2.22
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776016311	1.20
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776016315	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776020784	1.80
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776031144	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776032801	1.20
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776033709	1.20
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1776033718	0.30
596000	Maint of Street Lighting and Signal Sys	202506	80334729	E13	Meals	(blank)	(blank)	0	WKD	1777361602	0.01
596000	Maint of Street Lighting and Signal Sys	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776013417	4.00
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596000	Maint of Street Lighting and Signal Sys	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776021581	4.00
596000	Maint of Street Lighting and Signal Sys	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776021806	4.00
596000	Maint of Street Lighting and Signal Sys	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1776029652	4.00
596000	Maint of Street Lighting and Signal Sys	202506	80338623	E13	Meals	(blank)	(blank)	0	WKD	1777361605	(0.02)
596000	Maint of Street Lighting and Signal Sys	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776016941	2.99
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596000	Maint of Street Lighting and Signal Sys	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776028882	2.99
596000	Maint of Street Lighting and Signal Sys	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1776030655	2.99
596000	Maint of Street Lighting and Signal Sys	202506	80338954	E13	Meals	(blank)	(blank)	0	WKD	1777361603	(0.01)
596000	Maint of Street Lighting and Signal Sys	202506	80338967	E13	Meals	(blank)	(blank)	0	WKD	1780152471	2.27
596000	Maint of Street Lighting and Signal Sys	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783153732	1.07
596000	Maint of Street Lighting and Signal Sys	202506	80339034	E13	Meals	(blank)	(blank)	0	WKD	1783154517	2.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783264511	1.84
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596000	Maint of Street Lighting and Signal Sys	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783279396	1.84
596000	Maint of Street Lighting and Signal Sys	202506	80339106	E13	Meals	(blank)	(blank)	0	WKD	1783279567	1.84
596000	Maint of Street Lighting and Signal Sys	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783258695	0.52
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596000	Maint of Street Lighting and Signal Sys	202506	80339228	E13	Meals	(blank)	(blank)	0	WKD	1783279060	0.52
596000	Maint of Street Lighting and Signal Sys	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783265491	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783276658	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783278794	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80339954	E13	Meals	(blank)	(blank)	0	WKD	1783280307	0.69
596000	Maint of Street Lighting and Signal Sys	202506	80342156	E13	Meals	(blank)	(blank)	0	WKD	1785006089	2.50
596000	Maint of Street Lighting and Signal Sys	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783264614	0.99
596000	Maint of Street Lighting and Signal Sys	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783265129	0.99
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596000	Maint of Street Lighting and Signal Sys	202506	80344126	E13	Meals	(blank)	(blank)	0	WKD	1783274857	0.99
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783257682	2.03
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259108	0.50
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783259115	2.03
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260007	0.50
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783260146	2.03
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783269445	2.03
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783271609	0.50
596000	Maint of Street Lighting and Signal Sys	202506	80345871	E13	Meals	(blank)	(blank)	0	WKD	1783272361	0.50
596000	Maint of Street Lighting and Signal Sys	202506	80348920	E13	Meals	(blank)	(blank)	0	WKD	1783418623	3.00
596000	Maint of Street Lighting and Signal Sys	202506	80440761	E13	Meals	(blank)	(blank)	0	WKD	1777354177	6.25
596000	Maint of Street Lighting and Signal Sys	202506	80472327	E13	Meals	(blank)	(blank)	0	SCV	1780153635	1.53
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783259075	0.20
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783262145	0.20
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263024	0.20
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783263123	0.20
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E13	Meals	(blank)	(blank)	0	WKD	1783265782	0.20
596000	Maint of Street Lighting and Signal Sys	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776021896	0.59
596000	Maint of Street Lighting and Signal Sys	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027560	0.59
596000	Maint of Street Lighting and Signal Sys	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776027600	0.59

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202506	80525114	E13	Meals	(blank)	(blank)	0	WKD	1776032832	0.59
596000	Maint of Street Lighting and Signal Sys	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549973	(0.04)
596000	Maint of Street Lighting and Signal Sys	202506	81165782	E13	Meals	(blank)	(blank)	0	WKD	1784549974	(0.12)
596000	Maint of Street Lighting and Signal Sys	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783262110	0.09
596000	Maint of Street Lighting and Signal Sys	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269508	0.09
596000	Maint of Street Lighting and Signal Sys	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269825	0.09
596000	Maint of Street Lighting and Signal Sys	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783269886	0.09
596000	Maint of Street Lighting and Signal Sys	202506	82264809	E13	Meals	(blank)	(blank)	0	WKD	1783273368	0.09
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783260906	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783266397	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783268793	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783270089	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783272454	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82617012	E13	Meals	(blank)	(blank)	0	WKD	1783275476	0.02
596000	Maint of Street Lighting and Signal Sys	202506	82677900	E13	Meals	(blank)	(blank)	0	WKD	1783419371	0.43
596000	Maint of Street Lighting and Signal Sys	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776013229	0.17
596000	Maint of Street Lighting and Signal Sys	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776019084	0.17
596000	Maint of Street Lighting and Signal Sys	202506	82885145	E13	Meals	(blank)	(blank)	0	WKD	1776020140	0.17
596000	Maint of Street Lighting and Signal Sys	202507	80021558	E13	Meals	(blank)	(blank)	0	WKD	1791597165	0.16
596000	Maint of Street Lighting and Signal Sys	202507	80134998	E13	Meals	(blank)	(blank)	0	WKD	1791597178	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796119651	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796127266	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796130203	1.15
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796131853	1.15
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133065	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796133166	0.77
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796134961	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796135186	0.77
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136517	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796136630	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E13	Meals	(blank)	(blank)	0	WKD	1796138821	0.19
596000	Maint of Street Lighting and Signal Sys	202507	80239617	E13	Meals	(blank)	(blank)	0	WKD	1791597169	0.02
596000	Maint of Street Lighting and Signal Sys	202507	80239617	E13	Meals	(blank)	(blank)	0	WKD	1791597170	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796115604	1.48
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796116169	1.48
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796122099	1.48

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796127788	0.37
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596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796131254	1.48
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796136926	2.21
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E13	Meals	(blank)	(blank)	0	WKD	1796138102	1.48
596000	Maint of Street Lighting and Signal Sys	202507	80246019	E13	Meals	(blank)	(blank)	0	WKD	1795002565	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80246019	E13	Meals	(blank)	(blank)	0	WKD	1795002566	0.26
596000	Maint of Street Lighting and Signal Sys	202507	80254390	E13	Meals	(blank)	(blank)	0	CAN	1791597167	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80257115	E13	Meals	(blank)	(blank)	0	WKD	1791157533	1.19
596000	Maint of Street Lighting and Signal Sys	202507	80257115	E13	Meals	(blank)	(blank)	0	WKD	1791159950	1.19
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596000	Maint of Street Lighting and Signal Sys	202507	80257115	E13	Meals	(blank)	(blank)	0	WKD	1791174129	1.19
596000	Maint of Street Lighting and Signal Sys	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796114082	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796120638	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796128104	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80273359	E13	Meals	(blank)	(blank)	0	WKD	1796130162	0.03
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796114208	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796116302	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796117869	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119282	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796119525	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796122198	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796123429	0.13
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596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124401	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796124443	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796129516	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796131612	0.50
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796133773	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796134405	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796138717	0.13
596000	Maint of Street Lighting and Signal Sys	202507	80277654	E13	Meals	(blank)	(blank)	0	WKD	1796139094	0.25
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114925	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114933	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114957	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796114989	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796116575	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796117980	0.11
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596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118374	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796118976	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119170	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119358	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119928	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796119993	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121337	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121345	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121883	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121922	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796121953	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796122655	0.11
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596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126138	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126146	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126255	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126340	0.06
596000	Maint of Street Lighting and Signal Sys	202507	80281448	E13	Meals	(blank)	(blank)	0	WKD	1796126812	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80300315	E13	Meals	(blank)	(blank)	0	WKD	1798092183	2.65
596000	Maint of Street Lighting and Signal Sys	202507	80301012	E13	Meals	(blank)	(blank)	0	WKD	1791597172	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791162650	0.51
596000	Maint of Street Lighting and Signal Sys	202507	80307516	E13	Meals	(blank)	(blank)	0	WKD	1791597179	1.54
596000	Maint of Street Lighting and Signal Sys	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1791596681	8.27
596000	Maint of Street Lighting and Signal Sys	202507	80312615	E13	Meals	(blank)	(blank)	0	WKD	1795002568	0.95
596000	Maint of Street Lighting and Signal Sys	202507	80324790	E13	Meals	(blank)	(blank)	0	WKD	1791604915	7.92
596000	Maint of Street Lighting and Signal Sys	202507	80343208	E13	Meals	(blank)	(blank)	0	WKD	1791595351	16.70
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596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791159806	0.52
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791162772	0.52
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163545	1.29
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163580	1.03
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791163669	2.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175101	2.05
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791175349	0.52
596000	Maint of Street Lighting and Signal Sys	202507	80351634	E13	Meals	(blank)	(blank)	0	WKD	1791597174	0.01
596000	Maint of Street Lighting and Signal Sys	202507	80352251	E13	Meals	(blank)	(blank)	0	WKD	1791171581	1.00
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596000	Maint of Street Lighting and Signal Sys	202507	80357260	E13	Meals	(blank)	(blank)	0	WKD	1793822873	13.82
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796129601	0.29
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132036	0.59
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796132120	0.59
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133104	0.29
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133784	0.59
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796133872	0.29
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796136423	0.59
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1796139054	0.59
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797203442	0.01
596000	Maint of Street Lighting and Signal Sys	202507	80363083	E13	Meals	(blank)	(blank)	0	WKD	1797203444	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796129582	2.02
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596000	Maint of Street Lighting and Signal Sys	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796129590	4.05
596000	Maint of Street Lighting and Signal Sys	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796131164	2.02
596000	Maint of Street Lighting and Signal Sys	202507	80364111	E13	Meals	(blank)	(blank)	0	WKD	1796133319	4.05
596000	Maint of Street Lighting and Signal Sys	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134696	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796134900	0.11
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596000	Maint of Street Lighting and Signal Sys	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1796138452	0.11
596000	Maint of Street Lighting and Signal Sys	202507	80364219	E13	Meals	(blank)	(blank)	0	WKD	1798089968	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129812	0.44
596000	Maint of Street Lighting and Signal Sys	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796129825	0.43
596000	Maint of Street Lighting and Signal Sys	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133322	0.43
596000	Maint of Street Lighting and Signal Sys	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1796133700	0.43
596000	Maint of Street Lighting and Signal Sys	202507	80364804	E13	Meals	(blank)	(blank)	0	WKD	1798089969	0.01
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796114217	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796118938	1.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119026	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119031	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796119506	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796121551	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796121958	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796122841	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796124085	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796125988	0.39
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1796128342	0.78
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798089966	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798089970	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80367825	E13	Meals	(blank)	(blank)	0	WKD	1798089971	(0.01)
596000	Maint of Street Lighting and Signal Sys	202507	80369066	E13	Meals	(blank)	(blank)	0	WKD	1798092095	0.61
596000	Maint of Street Lighting and Signal Sys	202507	80369066	E13	Meals	(blank)	(blank)	0	WKD	1798092225	1.22
596000	Maint of Street Lighting and Signal Sys	202507	80369894	E13	Meals	(blank)	(blank)	0	WKD	1798381146	11.84
596000	Maint of Street Lighting and Signal Sys	202507	80369894	E13	Meals	(blank)	(blank)	0	WKD	1798381368	2.96
596000	Maint of Street Lighting and Signal Sys	202507	80372880	E13	Meals	(blank)	(blank)	0	WKD	1801543292	7.84
596000	Maint of Street Lighting and Signal Sys	202507	80373077	E13	Meals	(blank)	(blank)	0	WKD	1801543714	9.05
596000	Maint of Street Lighting and Signal Sys	202507	80394223	E13	Meals	(blank)	(blank)	0	WKD	1791584813	0.26
596000	Maint of Street Lighting and Signal Sys	202507	80469329	E13	Meals	(blank)	(blank)	0	WKD	1791597175	(1.87)
596000	Maint of Street Lighting and Signal Sys	202507	80569743	E13	Meals	(blank)	(blank)	0	WKD	1791597176	0.03
596000	Maint of Street Lighting and Signal Sys	202507	81178012	E13	Meals	(blank)	(blank)	0	WKD	1791597168	(4.33)
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796114384	0.09
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796115676	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796116003	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796117687	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796120401	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796121866	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796122892	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796124759	0.10
596000	Maint of Street Lighting and Signal Sys	202507	81802496	E13	Meals	(blank)	(blank)	0	WKD	1796128659	0.10
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689519	(20.00)
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689713	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689714	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689715	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689716	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689717	10.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689718	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689719	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689720	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689721	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792689722	10.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690247	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690248	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690249	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690250	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690251	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690464	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690465	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690466	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690467	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690468	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690469	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690470	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690471	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690472	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690473	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792690474	20.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691117	40.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691118	40.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691119	40.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691120	40.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691121	40.00
596000	Maint of Street Lighting and Signal Sys	202507	SLPW2M15	E13	Meals	(blank)	(blank)	0	CAN	1792691122	40.00
596000	Maint of Street Lighting and Signal Sys	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811347455	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811348191	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811353066	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811360598	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80028784	E13	Meals	(blank)	(blank)	0	WKD	1811363743	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80059786	E13	Meals	(blank)	(blank)	0	WKD	1813430033	(0.16)
596000	Maint of Street Lighting and Signal Sys	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813430030	0.05
596000	Maint of Street Lighting and Signal Sys	202508	80071959	E13	Meals	(blank)	(blank)	0	WKD	1813430031	0.16
596000	Maint of Street Lighting and Signal Sys	202508	80101666	E13	Meals	(blank)	(blank)	0	SCV	1815147009	4.82
596000	Maint of Street Lighting and Signal Sys	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815151657	4.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80101666	E13	Meals	(blank)	(blank)	0	WKD	1815152527	2.81
596000	Maint of Street Lighting and Signal Sys	202508	80102513	E13	Meals	(blank)	(blank)	0	WKD	1813430028	0.92
596000	Maint of Street Lighting and Signal Sys	202508	80220863	E13	Meals	(blank)	(blank)	0	WKD	1808590140	0.04
596000	Maint of Street Lighting and Signal Sys	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819121559	0.14
596000	Maint of Street Lighting and Signal Sys	202508	80229607	E13	Meals	(blank)	(blank)	0	WKD	1819121560	2.28
596000	Maint of Street Lighting and Signal Sys	202508	80230069	E13	Meals	(blank)	(blank)	0	WKD	1819481068	2.64
596000	Maint of Street Lighting and Signal Sys	202508	80230069	E13	Meals	(blank)	(blank)	0	WKD	1819481072	2.64
596000	Maint of Street Lighting and Signal Sys	202508	80237727	E13	Meals	(blank)	(blank)	0	WKD	1808592273	0.80
596000	Maint of Street Lighting and Signal Sys	202508	80239616	E13	Meals	(blank)	(blank)	0	WKD	1808590143	(0.02)
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819195378	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196542	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819196728	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819197216	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819199217	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819202082	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205557	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819205563	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819214664	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80242974	E13	Meals	(blank)	(blank)	0	WKD	1819215406	0.27
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347631	1.48
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811347642	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348109	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348598	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811348632	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350167	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350335	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350364	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350374	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811350875	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351220	0.74
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596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811351993	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811352447	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811353389	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363322	0.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363329	0.74
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E13	Meals	(blank)	(blank)	0	WKD	1811363349	0.74
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596000	Maint of Street Lighting and Signal Sys	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819195413	1.67
596000	Maint of Street Lighting and Signal Sys	202508	80247529	E13	Meals	(blank)	(blank)	0	WKD	1819214546	1.67
596000	Maint of Street Lighting and Signal Sys	202508	80256398	E13	Meals	(blank)	(blank)	0	WKD	1819121562	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808590142	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80261920	E13	Meals	(blank)	(blank)	0	WKD	1808592282	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80273359	E13	Meals	(blank)	(blank)	0	WKD	1811347698	0.15
596000	Maint of Street Lighting and Signal Sys	202508	80277612	E13	Meals	(blank)	(blank)	0	WKD	1808592276	0.05
596000	Maint of Street Lighting and Signal Sys	202508	80277654	E13	Meals	(blank)	(blank)	0	SCV	1815147044	0.02
596000	Maint of Street Lighting and Signal Sys	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815147045	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80277654	E13	Meals	(blank)	(blank)	0	WKD	1815147046	0.12
596000	Maint of Street Lighting and Signal Sys	202508	80278362	E13	Meals	(blank)	(blank)	0	WKD	1813430032	(0.15)
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819194386	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196005	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819196034	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819197137	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819198086	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199580	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819199822	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819202729	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819206030	0.10
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596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819207851	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819208128	0.10
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819209599	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210100	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819210982	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819212631	0.10
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596000	Maint of Street Lighting and Signal Sys	202508	80286502	E13	Meals	(blank)	(blank)	0	WKD	1819216869	0.29
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596000	Maint of Street Lighting and Signal Sys	202508	80295438	E13	Meals	(blank)	(blank)	0	WKD	1811357118	1.20
596000	Maint of Street Lighting and Signal Sys	202508	80309536	E13	Meals	(blank)	(blank)	0	WKD	1813453605	0.82
596000	Maint of Street Lighting and Signal Sys	202508	80313648	E13	Meals	(blank)	(blank)	0	WKD	1811360997	6.84

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80315648	E13	Meals	(blank)	(blank)	0	WKD	1815147042	0.32
596000	Maint of Street Lighting and Signal Sys	202508	80316504	E13	Meals	(blank)	(blank)	0	WKD	1813438294	0.08
596000	Maint of Street Lighting and Signal Sys	202508	80324790	E13	Meals	(blank)	(blank)	0	WKD	1815147043	(0.39)
596000	Maint of Street Lighting and Signal Sys	202508	80326079	E13	Meals	(blank)	(blank)	0	WKD	1813457604	0.07
596000	Maint of Street Lighting and Signal Sys	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819194736	0.36
596000	Maint of Street Lighting and Signal Sys	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819195502	0.36
596000	Maint of Street Lighting and Signal Sys	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819199428	0.36
596000	Maint of Street Lighting and Signal Sys	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819204955	0.36
596000	Maint of Street Lighting and Signal Sys	202508	80333627	E13	Meals	(blank)	(blank)	0	WKD	1819206338	0.36
596000	Maint of Street Lighting and Signal Sys	202508	80334266	E13	Meals	(blank)	(blank)	0	WKD	1811359267	1.28
596000	Maint of Street Lighting and Signal Sys	202508	80334266	E13	Meals	(blank)	(blank)	0	WKD	1811359275	2.56
596000	Maint of Street Lighting and Signal Sys	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811349790	0.75
596000	Maint of Street Lighting and Signal Sys	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811359868	0.75
596000	Maint of Street Lighting and Signal Sys	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811362395	0.75
596000	Maint of Street Lighting and Signal Sys	202508	80337718	E13	Meals	(blank)	(blank)	0	WKD	1811368057	0.75
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E13	Meals	(blank)	(blank)	0	WKD	1803726096	20.00
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E13	Meals	(blank)	(blank)	0	WKD	1803731547	20.00
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E13	Meals	(blank)	(blank)	0	WKD	1803737654	20.00
596000	Maint of Street Lighting and Signal Sys	202508	80352254	E13	Meals	(blank)	(blank)	0	WKD	1806399746	0.48
596000	Maint of Street Lighting and Signal Sys	202508	80352254	E13	Meals	(blank)	(blank)	0	WKD	1808590138	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811346213	2.43
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811350499	2.43
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811350533	2.43
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353582	2.43
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353870	2.43
596000	Maint of Street Lighting and Signal Sys	202508	80362901	E13	Meals	(blank)	(blank)	0	WKD	1811353994	0.61
596000	Maint of Street Lighting and Signal Sys	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819201651	0.58
596000	Maint of Street Lighting and Signal Sys	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819202367	0.58
596000	Maint of Street Lighting and Signal Sys	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819203688	0.58
596000	Maint of Street Lighting and Signal Sys	202508	80369937	E13	Meals	(blank)	(blank)	0	WKD	1819206403	0.58
596000	Maint of Street Lighting and Signal Sys	202508	80372871	E13	Meals	(blank)	(blank)	0	WKD	1808597650	1.26
596000	Maint of Street Lighting and Signal Sys	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397936	0.61
596000	Maint of Street Lighting and Signal Sys	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806397941	0.61
596000	Maint of Street Lighting and Signal Sys	202508	80372904	E13	Meals	(blank)	(blank)	0	WKD	1806400482	0.61
596000	Maint of Street Lighting and Signal Sys	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806397353	3.94
596000	Maint of Street Lighting and Signal Sys	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806399025	3.94
596000	Maint of Street Lighting and Signal Sys	202508	80376291	E13	Meals	(blank)	(blank)	0	WKD	1806399430	3.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80376305	E13	Meals	(blank)	(blank)	0	WKD	1808639481	0.13
596000	Maint of Street Lighting and Signal Sys	202508	80378575	E13	Meals	(blank)	(blank)	0	WKD	1810507710	4.57
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806381276	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806383860	0.40
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806384350	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806386879	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806388602	0.40
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806388616	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806389018	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806389848	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1806399467	0.81
596000	Maint of Street Lighting and Signal Sys	202508	80378616	E13	Meals	(blank)	(blank)	0	WKD	1808590145	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80378686	E13	Meals	(blank)	(blank)	0	WKD	1806394070	2.35
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806380844	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806382497	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806383494	0.24
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806385560	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806386921	0.10
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806386972	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806392453	0.19
596000	Maint of Street Lighting and Signal Sys	202508	80381750	E13	Meals	(blank)	(blank)	0	WKD	1806395696	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806385111	2.98
596000	Maint of Street Lighting and Signal Sys	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806389633	2.98
596000	Maint of Street Lighting and Signal Sys	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1806392249	2.98
596000	Maint of Street Lighting and Signal Sys	202508	80381875	E13	Meals	(blank)	(blank)	0	WKD	1808590149	(0.01)
596000	Maint of Street Lighting and Signal Sys	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811344474	2.50
596000	Maint of Street Lighting and Signal Sys	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811350851	1.25
596000	Maint of Street Lighting and Signal Sys	202508	80382529	E13	Meals	(blank)	(blank)	0	WKD	1811354776	2.50
596000	Maint of Street Lighting and Signal Sys	202508	80386528	E13	Meals	(blank)	(blank)	0	WKD	1811347273	1.21
596000	Maint of Street Lighting and Signal Sys	202508	80391250	E13	Meals	(blank)	(blank)	0	WKD	1816049782	5.85
596000	Maint of Street Lighting and Signal Sys	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819195318	3.34
596000	Maint of Street Lighting and Signal Sys	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819211319	3.34
596000	Maint of Street Lighting and Signal Sys	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819217772	3.34
596000	Maint of Street Lighting and Signal Sys	202508	80396904	E13	Meals	(blank)	(blank)	0	WKD	1819218260	3.34
596000	Maint of Street Lighting and Signal Sys	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819195649	10.23
596000	Maint of Street Lighting and Signal Sys	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819202187	10.23
596000	Maint of Street Lighting and Signal Sys	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819202646	5.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819208624	10.23
596000	Maint of Street Lighting and Signal Sys	202508	80397822	E13	Meals	(blank)	(blank)	0	WKD	1819211180	10.23
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819197026	0.78
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819200216	0.59
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819203812	0.39
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819203816	0.39
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819206372	0.59
596000	Maint of Street Lighting and Signal Sys	202508	80397926	E13	Meals	(blank)	(blank)	0	WKD	1819211350	0.59
596000	Maint of Street Lighting and Signal Sys	202508	80421675	E13	Meals	(blank)	(blank)	0	WKD	1813430029	(0.10)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	E13	Meals	(blank)	(blank)	0	WKD	1808592277	(0.03)
596000	Maint of Street Lighting and Signal Sys	202508	80464670	E13	Meals	(blank)	(blank)	0	WKD	1816534919	1.34
596000	Maint of Street Lighting and Signal Sys	202508	80467803	E13	Meals	(blank)	(blank)	0	WKD	1813442315	1.90
596000	Maint of Street Lighting and Signal Sys	202508	80469329	E13	Meals	(blank)	(blank)	0	WKD	1808590148	0.56
596000	Maint of Street Lighting and Signal Sys	202508	80512074	E13	Meals	(blank)	(blank)	0	SCV	1813441153	10.97
596000	Maint of Street Lighting and Signal Sys	202508	80512074	E13	Meals	(blank)	(blank)	0	WKD	1813439324	8.64
596000	Maint of Street Lighting and Signal Sys	202508	80912175	E13	Meals	(blank)	(blank)	0	WKD	1813455238	0.29
596000	Maint of Street Lighting and Signal Sys	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806381526	0.29
596000	Maint of Street Lighting and Signal Sys	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384659	0.29
596000	Maint of Street Lighting and Signal Sys	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806384967	0.29
596000	Maint of Street Lighting and Signal Sys	202508	81034867	E13	Meals	(blank)	(blank)	0	WKD	1806387596	0.29
596000	Maint of Street Lighting and Signal Sys	202508	81802496	E13	Meals	(blank)	(blank)	0	WKD	1808592283	(0.09)
596000	Maint of Street Lighting and Signal Sys	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808590139	12.45
596000	Maint of Street Lighting and Signal Sys	202508	82388411	E13	Meals	(blank)	(blank)	0	WKD	1808592287	6.23
596000	Maint of Street Lighting and Signal Sys	202508	82616232	E13	Meals	(blank)	(blank)	0	CAN	1806610066	18.42
596000	Maint of Street Lighting and Signal Sys	202508	82616232	E13	Meals	(blank)	(blank)	0	CAN	1806610068	1.58
596000	Maint of Street Lighting and Signal Sys	202508	82694176	E13	Meals	(blank)	(blank)	0	WKD	1814813915	1.40
596000	Maint of Street Lighting and Signal Sys	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806384902	0.35
596000	Maint of Street Lighting and Signal Sys	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806393325	0.35
596000	Maint of Street Lighting and Signal Sys	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396008	0.35
596000	Maint of Street Lighting and Signal Sys	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806396237	0.17
596000	Maint of Street Lighting and Signal Sys	202508	82885145	E13	Meals	(blank)	(blank)	0	WKD	1806401627	0.17
596000	Maint of Street Lighting and Signal Sys	202508	82931383	E13	Meals	(blank)	(blank)	0	WKD	1806393546	0.24
596000	Maint of Street Lighting and Signal Sys	202508	82973720	E13	Meals	(blank)	(blank)	0	WKD	1808592278	0.03
596000	Maint of Street Lighting and Signal Sys	202508	2M032838	E13	Meals	(blank)	(blank)	0	WKD	1813457353	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80049017	E13	Meals	(blank)	(blank)	0	WKD	1831812525	0.06
596000	Maint of Street Lighting and Signal Sys	202509	80052776	E13	Meals	(blank)	(blank)	0	WKD	1831812524	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80064815	E13	Meals	(blank)	(blank)	0	WKD	1826490335	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202509	80114666	E13	Meals	(blank)	(blank)	0	WKD	1831812407	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80130391	E13	Meals	(blank)	(blank)	0	WKD	1831812382	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80133814	E13	Meals	(blank)	(blank)	0	WKD	1831812383	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80133814	E13	Meals	(blank)	(blank)	0	WKD	1831812533	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80138238	E13	Meals	(blank)	(blank)	0	WKD	1826513059	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80138449	E13	Meals	(blank)	(blank)	0	WKD	1826489917	(0.07)
596000	Maint of Street Lighting and Signal Sys	202509	80142422	E13	Meals	(blank)	(blank)	0	WKD	1826490341	0.03
596000	Maint of Street Lighting and Signal Sys	202509	80163804	E13	Meals	(blank)	(blank)	0	WKD	1831788715	1.02
596000	Maint of Street Lighting and Signal Sys	202509	80175360	E13	Meals	(blank)	(blank)	0	WKD	1829246598	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826510430	0.27
596000	Maint of Street Lighting and Signal Sys	202509	80182837	E13	Meals	(blank)	(blank)	0	WKD	1826516569	0.27
596000	Maint of Street Lighting and Signal Sys	202509	80193047	E13	Meals	(blank)	(blank)	0	SCV	1826490356	0.22
596000	Maint of Street Lighting and Signal Sys	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826490354	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80193047	E13	Meals	(blank)	(blank)	0	WKD	1826490360	0.08
596000	Maint of Street Lighting and Signal Sys	202509	80194901	E13	Meals	(blank)	(blank)	0	WKD	1830922101	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80220981	E13	Meals	(blank)	(blank)	0	WKD	1831812526	0.03
596000	Maint of Street Lighting and Signal Sys	202509	80228722	E13	Meals	(blank)	(blank)	0	WKD	1826490366	0.30
596000	Maint of Street Lighting and Signal Sys	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826489580	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80229607	E13	Meals	(blank)	(blank)	0	WKD	1826489586	2.80
596000	Maint of Street Lighting and Signal Sys	202509	80241169	E13	Meals	(blank)	(blank)	0	SCV	1826490338	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80241169	E13	Meals	(blank)	(blank)	0	WKD	1826490342	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80247529	E13	Meals	(blank)	(blank)	0	WKD	1831812405	1.07
596000	Maint of Street Lighting and Signal Sys	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833979848	0.80
596000	Maint of Street Lighting and Signal Sys	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833985156	0.80
596000	Maint of Street Lighting and Signal Sys	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833987925	0.80
596000	Maint of Street Lighting and Signal Sys	202509	80275878	E13	Meals	(blank)	(blank)	0	WKD	1833988436	0.80
596000	Maint of Street Lighting and Signal Sys	202509	80282404	E13	Meals	(blank)	(blank)	0	WKD	1827999549	0.27
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983542	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983563	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827983983	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827984791	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985295	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827985610	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986262	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986586	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827986593	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987764	0.77

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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827987971	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988412	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988533	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988557	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988628	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827988821	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827989612	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990517	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827990536	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991649	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827991663	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995103	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827995169	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996073	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996385	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1827996413	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000171	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000184	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000506	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000650	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000657	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000872	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828000889	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001212	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001738	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001889	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828001896	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002813	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828002820	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828003641	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828004816	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1828005149	0.38
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833994853	0.10
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E13	Meals	(blank)	(blank)	0	WKD	1833997124	(0.19)
596000	Maint of Street Lighting and Signal Sys	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831812388	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80294431	E13	Meals	(blank)	(blank)	0	WKD	1831812409	0.12
596000	Maint of Street Lighting and Signal Sys	202509	80305156	E13	Meals	(blank)	(blank)	0	WKD	1826490344	0.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833974738	0.33
596000	Maint of Street Lighting and Signal Sys	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833982987	0.33
596000	Maint of Street Lighting and Signal Sys	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833987987	0.33
596000	Maint of Street Lighting and Signal Sys	202509	80324015	E13	Meals	(blank)	(blank)	0	WKD	1833988758	0.33
596000	Maint of Street Lighting and Signal Sys	202509	80326125	E13	Meals	(blank)	(blank)	0	SCV	1826490340	(0.05)
596000	Maint of Street Lighting and Signal Sys	202509	80326125	E13	Meals	(blank)	(blank)	0	WKD	1826490345	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833977987	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978140	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833978752	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1833992045	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80337004	E13	Meals	(blank)	(blank)	0	WKD	1835219130	(0.32)
596000	Maint of Street Lighting and Signal Sys	202509	80344126	E13	Meals	(blank)	(blank)	0	WKD	1826490346	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826489578	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80348920	E13	Meals	(blank)	(blank)	0	WKD	1826489584	0.06
596000	Maint of Street Lighting and Signal Sys	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827987413	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827991862	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80365039	E13	Meals	(blank)	(blank)	0	WKD	1827999632	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80365361	E13	Meals	(blank)	(blank)	0	WKD	1833889707	0.22
596000	Maint of Street Lighting and Signal Sys	202509	80378574	E13	Meals	(blank)	(blank)	0	WKD	1833978050	2.67
596000	Maint of Street Lighting and Signal Sys	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826495012	9.58
596000	Maint of Street Lighting and Signal Sys	202509	80381416	E13	Meals	(blank)	(blank)	0	WKD	1826509922	1.60
596000	Maint of Street Lighting and Signal Sys	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1827987662	1.24
596000	Maint of Street Lighting and Signal Sys	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1827989723	1.24
596000	Maint of Street Lighting and Signal Sys	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1828000821	1.24
596000	Maint of Street Lighting and Signal Sys	202509	80383068	E13	Meals	(blank)	(blank)	0	WKD	1835219134	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80389750	E13	Meals	(blank)	(blank)	0	WKD	1835219136	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80393335	E13	Meals	(blank)	(blank)	0	WKD	1826511904	1.42
596000	Maint of Street Lighting and Signal Sys	202509	80393629	E13	Meals	(blank)	(blank)	0	WKD	1826504234	2.83
596000	Maint of Street Lighting and Signal Sys	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1827998290	0.18
596000	Maint of Street Lighting and Signal Sys	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1827998295	0.18
596000	Maint of Street Lighting and Signal Sys	202509	80394470	E13	Meals	(blank)	(blank)	0	WKD	1828004522	0.18
596000	Maint of Street Lighting and Signal Sys	202509	80395861	E13	Meals	(blank)	(blank)	0	WKD	1826496912	0.83
596000	Maint of Street Lighting and Signal Sys	202509	80396614	E13	Meals	(blank)	(blank)	0	WKD	1826499295	3.03
596000	Maint of Street Lighting and Signal Sys	202509	80397821	E13	Meals	(blank)	(blank)	0	WKD	1826498110	3.62
596000	Maint of Street Lighting and Signal Sys	202509	80397926	E13	Meals	(blank)	(blank)	0	WKD	1827997074	(0.20)
596000	Maint of Street Lighting and Signal Sys	202509	80402252	E13	Meals	(blank)	(blank)	0	WKD	1832554649	2.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202509	80402400	E13	Meals	(blank)	(blank)	0	WKD	1827997559	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80402400	E13	Meals	(blank)	(blank)	0	WKD	1828004878	0.59
596000	Maint of Street Lighting and Signal Sys	202509	80403342	E13	Meals	(blank)	(blank)	0	WKD	1827987981	5.84
596000	Maint of Street Lighting and Signal Sys	202509	80403342	E13	Meals	(blank)	(blank)	0	WKD	1827989002	5.84
596000	Maint of Street Lighting and Signal Sys	202509	80403342	E13	Meals	(blank)	(blank)	0	WKD	1827996579	5.84
596000	Maint of Street Lighting and Signal Sys	202509	80403364	E13	Meals	(blank)	(blank)	0	WKD	1827997610	0.45
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827988968	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827993140	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827993163	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827994699	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827996265	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827996517	0.39
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827997060	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1827999871	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1828001072	0.19
596000	Maint of Street Lighting and Signal Sys	202509	80403371	E13	Meals	(blank)	(blank)	0	WKD	1828001626	0.39
596000	Maint of Street Lighting and Signal Sys	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827992128	0.89
596000	Maint of Street Lighting and Signal Sys	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827995004	1.78
596000	Maint of Street Lighting and Signal Sys	202509	80406839	E13	Meals	(blank)	(blank)	0	WKD	1827996647	1.78
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827984334	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827988907	0.56
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827989707	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827990217	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1827990944	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001506	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001721	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828001769	0.56
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828004079	2.26
596000	Maint of Street Lighting and Signal Sys	202509	80407939	E13	Meals	(blank)	(blank)	0	WKD	1828004754	1.13
596000	Maint of Street Lighting and Signal Sys	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827986089	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827991715	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827994527	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1827996676	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80408797	E13	Meals	(blank)	(blank)	0	WKD	1828003227	1.30
596000	Maint of Street Lighting and Signal Sys	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827984550	2.44
596000	Maint of Street Lighting and Signal Sys	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827985303	2.44
596000	Maint of Street Lighting and Signal Sys	202509	80409512	E13	Meals	(blank)	(blank)	0	WKD	1827989029	2.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202509	80410052	E13	Meals	(blank)	(blank)	0	WKD	1833986755	6.76
596000	Maint of Street Lighting and Signal Sys	202509	80417517	E13	Meals	(blank)	(blank)	0	WKD	1833984981	0.51
596000	Maint of Street Lighting and Signal Sys	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1829578012	3.09
596000	Maint of Street Lighting and Signal Sys	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1829580876	6.96
596000	Maint of Street Lighting and Signal Sys	202509	80417519	E13	Meals	(blank)	(blank)	0	WKD	1833973506	0.77
596000	Maint of Street Lighting and Signal Sys	202509	80433896	E13	Meals	(blank)	(blank)	0	WKD	1826514872	0.12
596000	Maint of Street Lighting and Signal Sys	202509	80435685	E13	Meals	(blank)	(blank)	0	WKD	1835219137	(0.23)
596000	Maint of Street Lighting and Signal Sys	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826513229	0.08
596000	Maint of Street Lighting and Signal Sys	202509	80497243	E13	Meals	(blank)	(blank)	0	WKD	1826514940	0.04
596000	Maint of Street Lighting and Signal Sys	202509	80517189	E13	Meals	(blank)	(blank)	0	WKD	1835219132	0.21
596000	Maint of Street Lighting and Signal Sys	202509	80517703	E13	Meals	(blank)	(blank)	0	WKD	1826497824	0.58
596000	Maint of Street Lighting and Signal Sys	202509	80525114	E13	Meals	(blank)	(blank)	0	WKD	1831812392	0.30
596000	Maint of Street Lighting and Signal Sys	202509	80871910	E13	Meals	(blank)	(blank)	0	SCV	1826490350	(0.18)
596000	Maint of Street Lighting and Signal Sys	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826489918	(0.06)
596000	Maint of Street Lighting and Signal Sys	202509	80871910	E13	Meals	(blank)	(blank)	0	WKD	1826490351	(0.04)
596000	Maint of Street Lighting and Signal Sys	202509	80890432	E13	Meals	(blank)	(blank)	0	WKD	1831812373	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826489579	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826489585	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	81242015	E13	Meals	(blank)	(blank)	0	WKD	1826490362	(0.02)
596000	Maint of Street Lighting and Signal Sys	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831812376	0.42
596000	Maint of Street Lighting and Signal Sys	202509	81426986	E13	Meals	(blank)	(blank)	0	WKD	1831812530	1.06
596000	Maint of Street Lighting and Signal Sys	202509	82264809	E13	Meals	(blank)	(blank)	0	WKD	1830552256	0.12
596000	Maint of Street Lighting and Signal Sys	202509	82481289	E13	Meals	(blank)	(blank)	0	SCL	1826490357	6.22
596000	Maint of Street Lighting and Signal Sys	202509	82481289	E13	Meals	(blank)	(blank)	0	SCR	1826490358	(6.22)
596000	Maint of Street Lighting and Signal Sys	202509	82481289	E13	Meals	(blank)	(blank)	0	SCV	1826490359	6.22
596000	Maint of Street Lighting and Signal Sys	202509	82481289	E13	Meals	(blank)	(blank)	0	WKD	1826490363	4.93
596000	Maint of Street Lighting and Signal Sys	202509	82778809	E13	Meals	(blank)	(blank)	0	WKD	1830922099	0.10
596000	Maint of Street Lighting and Signal Sys	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853702	0.05
596000	Maint of Street Lighting and Signal Sys	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853703	0.04
596000	Maint of Street Lighting and Signal Sys	202509	82820096	E13	Meals	(blank)	(blank)	0	WKD	1832853704	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80052776	E13	Meals	(blank)	(blank)	0	WKD	1841031803	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80073409	E13	Meals	(blank)	(blank)	0	CAN	1841004827	2.79
596000	Maint of Street Lighting and Signal Sys	202510	80101666	E13	Meals	(blank)	(blank)	0	SCV	1847705313	(1.83)
596000	Maint of Street Lighting and Signal Sys	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847705312	(1.07)
596000	Maint of Street Lighting and Signal Sys	202510	80101666	E13	Meals	(blank)	(blank)	0	WKD	1847705314	(1.87)
596000	Maint of Street Lighting and Signal Sys	202510	80134271	E13	Meals	(blank)	(blank)	0	WKD	1841031646	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1840992455	4.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202510	80148339	E13	Meals	(blank)	(blank)	0	WKD	1840996108	0.23
596000	Maint of Street Lighting and Signal Sys	202510	80158510	E13	Meals	(blank)	(blank)	0	WKD	1842578661	0.03
596000	Maint of Street Lighting and Signal Sys	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842578660	0.03
596000	Maint of Street Lighting and Signal Sys	202510	80158946	E13	Meals	(blank)	(blank)	0	WKD	1842578662	0.90
596000	Maint of Street Lighting and Signal Sys	202510	80159228	E13	Meals	(blank)	(blank)	0	WKD	1842578663	0.61
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1842577597	1.22
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E13	Meals	(blank)	(blank)	0	WKD	1843554360	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80191708	E13	Meals	(blank)	(blank)	0	SCV	1847705317	0.58
596000	Maint of Street Lighting and Signal Sys	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841031518	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841031934	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80194901	E13	Meals	(blank)	(blank)	0	WKD	1841031935	0.90
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848408459	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848416671	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419668	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848419901	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848420669	0.11
596000	Maint of Street Lighting and Signal Sys	202510	80206183	E13	Meals	(blank)	(blank)	0	WKD	1848421784	0.06
596000	Maint of Street Lighting and Signal Sys	202510	80213394	E13	Meals	(blank)	(blank)	0	WKD	1841031524	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80249048	E13	Meals	(blank)	(blank)	0	SCV	1841009051	(5.11)
596000	Maint of Street Lighting and Signal Sys	202510	80249048	E13	Meals	(blank)	(blank)	0	WKD	1841009050	(0.49)
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596000	Maint of Street Lighting and Signal Sys	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848406669	0.31
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848414146	0.31
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848415296	0.31
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E13	Meals	(blank)	(blank)	0	WKD	1848416547	0.31
596000	Maint of Street Lighting and Signal Sys	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842270762	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842280200	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1842285482	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80274369	E13	Meals	(blank)	(blank)	0	WKD	1849533037	0.28
596000	Maint of Street Lighting and Signal Sys	202510	80274414	E13	Meals	(blank)	(blank)	0	WKD	1841031652	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80275878	E13	Meals	(blank)	(blank)	0	WKD	1847194476	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842280956	0.97
596000	Maint of Street Lighting and Signal Sys	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842281717	0.97
596000	Maint of Street Lighting and Signal Sys	202510	80276196	E13	Meals	(blank)	(blank)	0	WKD	1842282915	0.97
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848406012	0.20
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848409589	0.40
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848410535	0.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848411006	0.40
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848413903	0.20
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848414131	0.40
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848415016	0.40
596000	Maint of Street Lighting and Signal Sys	202510	80277660	E13	Meals	(blank)	(blank)	0	WKD	1848416150	0.40
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408347	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848408495	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848409184	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848410285	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848412915	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848420799	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E13	Meals	(blank)	(blank)	0	WKD	1848421024	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263145	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263159	0.29
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263694	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263734	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263741	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263769	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842263856	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264381	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264525	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264532	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842264553	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265020	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265422	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842265470	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266913	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842266934	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267044	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267312	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267341	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267356	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267632	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842267879	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269354	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842269619	0.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842271897	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842272213	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842274448	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276472	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276527	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276720	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842276733	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277714	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842277777	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284503	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E13	Meals	(blank)	(blank)	0	WKD	1842284800	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80288115	E13	Meals	(blank)	(blank)	0	WKD	1842578655	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841031653	0.03
596000	Maint of Street Lighting and Signal Sys	202510	80294431	E13	Meals	(blank)	(blank)	0	WKD	1841031800	0.10
596000	Maint of Street Lighting and Signal Sys	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847199923	0.29
596000	Maint of Street Lighting and Signal Sys	202510	80295009	E13	Meals	(blank)	(blank)	0	WKD	1847705432	(0.06)
596000	Maint of Street Lighting and Signal Sys	202510	80301294	E13	Meals	(blank)	(blank)	0	WKD	1841013332	0.14
596000	Maint of Street Lighting and Signal Sys	202510	80301294	E13	Meals	(blank)	(blank)	0	WKD	1842578654	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80310846	E13	Meals	(blank)	(blank)	0	WKD	1842263571	1.99
596000	Maint of Street Lighting and Signal Sys	202510	80310846	E13	Meals	(blank)	(blank)	0	WKD	1842270584	1.99
596000	Maint of Street Lighting and Signal Sys	202510	80310846	E13	Meals	(blank)	(blank)	0	WKD	1842275212	1.99
596000	Maint of Street Lighting and Signal Sys	202510	80312613	E13	Meals	(blank)	(blank)	0	WKD	1845300805	0.07
596000	Maint of Street Lighting and Signal Sys	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1842840403	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1842840404	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417203	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80329805	E13	Meals	(blank)	(blank)	0	WKD	1848417218	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80336362	E13	Meals	(blank)	(blank)	0	WKD	1840028098	10.00
596000	Maint of Street Lighting and Signal Sys	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1840992625	2.35
596000	Maint of Street Lighting and Signal Sys	202510	80342523	E13	Meals	(blank)	(blank)	0	WKD	1841017672	0.47
596000	Maint of Street Lighting and Signal Sys	202510	80352858	E13	Meals	(blank)	(blank)	0	WKD	1849249968	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80361936	E13	Meals	(blank)	(blank)	0	WKD	1845302161	0.08
596000	Maint of Street Lighting and Signal Sys	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1843957844	38.74
596000	Maint of Street Lighting and Signal Sys	202510	80364011	E13	Meals	(blank)	(blank)	0	WKD	1846752316	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	80364804	E13	Meals	(blank)	(blank)	0	SCV	1841031650	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841031525	(0.29)
596000	Maint of Street Lighting and Signal Sys	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841031655	(1.14)
596000	Maint of Street Lighting and Signal Sys	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841031673	(0.71)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841031804	(0.57)
596000	Maint of Street Lighting and Signal Sys	202510	80367825	E13	Meals	(blank)	(blank)	0	WKD	1841031815	(0.57)
596000	Maint of Street Lighting and Signal Sys	202510	80372904	E13	Meals	(blank)	(blank)	0	WKD	1841031656	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848407123	0.39
596000	Maint of Street Lighting and Signal Sys	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848410030	0.39
596000	Maint of Street Lighting and Signal Sys	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848413481	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80381750	E13	Meals	(blank)	(blank)	0	WKD	1848421512	0.19
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842266761	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272226	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272510	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842272998	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842277845	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842278241	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80388535	E13	Meals	(blank)	(blank)	0	WKD	1842286801	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842267170	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842268712	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842270972	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842276347	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842277497	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842286263	0.41
596000	Maint of Street Lighting and Signal Sys	202510	80395861	E13	Meals	(blank)	(blank)	0	WKD	1842287214	0.21
596000	Maint of Street Lighting and Signal Sys	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842268811	0.67
596000	Maint of Street Lighting and Signal Sys	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842270132	0.67
596000	Maint of Street Lighting and Signal Sys	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842280517	0.67
596000	Maint of Street Lighting and Signal Sys	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842283343	0.67
596000	Maint of Street Lighting and Signal Sys	202510	80405184	E13	Meals	(blank)	(blank)	0	WKD	1842284001	0.67
596000	Maint of Street Lighting and Signal Sys	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1840986098	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80411540	E13	Meals	(blank)	(blank)	0	WKD	1841012589	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80417519	E13	Meals	(blank)	(blank)	0	WKD	1847705315	(1.04)
596000	Maint of Street Lighting and Signal Sys	202510	80417519	E13	Meals	(blank)	(blank)	0	WKD	1847705316	(1.89)
596000	Maint of Street Lighting and Signal Sys	202510	80420820	E13	Meals	(blank)	(blank)	0	WKD	1845017606	0.61
596000	Maint of Street Lighting and Signal Sys	202510	80423236	E13	Meals	(blank)	(blank)	0	WKD	1848412543	6.37
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265817	1.56
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842265823	9.36
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269171	1.56
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842269238	1.56
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842271696	6.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842275677	6.24
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278094	1.56
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842278100	6.24
596000	Maint of Street Lighting and Signal Sys	202510	80429934	E13	Meals	(blank)	(blank)	0	WKD	1842578656	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80429941	E13	Meals	(blank)	(blank)	0	WKD	1847714385	0.56
596000	Maint of Street Lighting and Signal Sys	202510	80429941	E13	Meals	(blank)	(blank)	0	WKD	1847714386	1.13
596000	Maint of Street Lighting and Signal Sys	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845302159	7.32
596000	Maint of Street Lighting and Signal Sys	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845302513	1.63
596000	Maint of Street Lighting and Signal Sys	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845302544	3.25
596000	Maint of Street Lighting and Signal Sys	202510	80430618	E13	Meals	(blank)	(blank)	0	WKD	1845302952	12.20
596000	Maint of Street Lighting and Signal Sys	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842264299	1.68
596000	Maint of Street Lighting and Signal Sys	202510	80430944	E13	Meals	(blank)	(blank)	0	WKD	1842276144	1.68
596000	Maint of Street Lighting and Signal Sys	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845300379	1.07
596000	Maint of Street Lighting and Signal Sys	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845301651	1.07
596000	Maint of Street Lighting and Signal Sys	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845301653	2.13
596000	Maint of Street Lighting and Signal Sys	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845302907	1.07
596000	Maint of Street Lighting and Signal Sys	202510	80434833	E13	Meals	(blank)	(blank)	0	WKD	1845302914	1.07
596000	Maint of Street Lighting and Signal Sys	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843554609	1.70
596000	Maint of Street Lighting and Signal Sys	202510	80434872	E13	Meals	(blank)	(blank)	0	WKD	1843556007	3.96
596000	Maint of Street Lighting and Signal Sys	202510	80434961	E13	Meals	(blank)	(blank)	0	WKD	1842268826	0.07
596000	Maint of Street Lighting and Signal Sys	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842264291	2.10
596000	Maint of Street Lighting and Signal Sys	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842269571	2.10
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596000	Maint of Street Lighting and Signal Sys	202510	80435461	E13	Meals	(blank)	(blank)	0	WKD	1842578657	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80435685	E13	Meals	(blank)	(blank)	0	WKD	1841031938	0.23
596000	Maint of Street Lighting and Signal Sys	202510	80436467	E13	Meals	(blank)	(blank)	0	WKD	1843552970	0.78
596000	Maint of Street Lighting and Signal Sys	202510	80436467	E13	Meals	(blank)	(blank)	0	WKD	1843554853	2.74
596000	Maint of Street Lighting and Signal Sys	202510	80437273	E13	Meals	(blank)	(blank)	0	WKD	1849530492	9.13
596000	Maint of Street Lighting and Signal Sys	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842273966	2.64
596000	Maint of Street Lighting and Signal Sys	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842280916	2.64
596000	Maint of Street Lighting and Signal Sys	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842282274	2.64
596000	Maint of Street Lighting and Signal Sys	202510	80438055	E13	Meals	(blank)	(blank)	0	WKD	1842578658	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848408878	3.98
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848409210	3.98
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848418853	1.33
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420383	1.33

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596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420750	2.65
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848420824	2.65
596000	Maint of Street Lighting and Signal Sys	202510	80438740	E13	Meals	(blank)	(blank)	0	WKD	1848421553	3.98
596000	Maint of Street Lighting and Signal Sys	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081469	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80442202	E13	Meals	(blank)	(blank)	0	WKD	1852081486	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80442445	E13	Meals	(blank)	(blank)	0	WKD	1848420921	0.93
596000	Maint of Street Lighting and Signal Sys	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848407611	4.85
596000	Maint of Street Lighting and Signal Sys	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848411811	4.85
596000	Maint of Street Lighting and Signal Sys	202510	80443097	E13	Meals	(blank)	(blank)	0	WKD	1848416364	2.43
596000	Maint of Street Lighting and Signal Sys	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848407394	1.34
596000	Maint of Street Lighting and Signal Sys	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848409635	1.34
596000	Maint of Street Lighting and Signal Sys	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848413515	1.34
596000	Maint of Street Lighting and Signal Sys	202510	80443950	E13	Meals	(blank)	(blank)	0	WKD	1848414019	1.34
596000	Maint of Street Lighting and Signal Sys	202510	80449239	E13	Meals	(blank)	(blank)	0	WKD	1841031640	0.06
596000	Maint of Street Lighting and Signal Sys	202510	80511558	E13	Meals	(blank)	(blank)	0	0	1841031522	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	80522617	E13	Meals	(blank)	(blank)	0	WKD	1841031822	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841031658	0.17
596000	Maint of Street Lighting and Signal Sys	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841031788	0.17
596000	Maint of Street Lighting and Signal Sys	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841031796	0.17
596000	Maint of Street Lighting and Signal Sys	202510	80704647	E13	Meals	(blank)	(blank)	0	WKD	1841031805	0.25
596000	Maint of Street Lighting and Signal Sys	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841031799	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80865306	E13	Meals	(blank)	(blank)	0	WKD	1841031802	0.09
596000	Maint of Street Lighting and Signal Sys	202510	80890432	E13	Meals	(blank)	(blank)	0	WKD	1841031517	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1842838927	0.26
596000	Maint of Street Lighting and Signal Sys	202510	80949695	E13	Meals	(blank)	(blank)	0	WKD	1850891230	0.03
596000	Maint of Street Lighting and Signal Sys	202510	81159918	E13	Meals	(blank)	(blank)	0	WKD	1841031794	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	81506773	E13	Meals	(blank)	(blank)	0	WKD	1841031648	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	81506773	E13	Meals	(blank)	(blank)	0	WKD	1841031810	0.01
596000	Maint of Street Lighting and Signal Sys	202510	81506773	E13	Meals	(blank)	(blank)	0	WKD	1841031814	(0.03)
596000	Maint of Street Lighting and Signal Sys	202510	81535115	E13	Meals	(blank)	(blank)	0	WKD	1841031519	0.11
596000	Maint of Street Lighting and Signal Sys	202510	81847304	E13	Meals	(blank)	(blank)	0	WKD	1841031807	0.51
596000	Maint of Street Lighting and Signal Sys	202510	81956111	E13	Meals	(blank)	(blank)	0	WKD	1841031797	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1840996217	0.20
596000	Maint of Street Lighting and Signal Sys	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841014409	0.20
596000	Maint of Street Lighting and Signal Sys	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841031661	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	82020320	E13	Meals	(blank)	(blank)	0	WKD	1841031812	(0.20)
596000	Maint of Street Lighting and Signal Sys	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842269175	0.26
596000	Maint of Street Lighting and Signal Sys	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842275659	0.26
596000	Maint of Street Lighting and Signal Sys	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842276702	0.26
596000	Maint of Street Lighting and Signal Sys	202510	82035576	E13	Meals	(blank)	(blank)	0	WKD	1842283449	0.26
596000	Maint of Street Lighting and Signal Sys	202510	82076724	E13	Meals	(blank)	(blank)	0	WKD	1841031664	0.01
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848404938	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848406135	0.55
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409521	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848409909	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848410985	0.27
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848411895	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848412071	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848414686	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848415420	0.41
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416762	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848416776	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418322	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82083189	E13	Meals	(blank)	(blank)	0	WKD	1848418692	0.14
596000	Maint of Street Lighting and Signal Sys	202510	82196129	E13	Meals	(blank)	(blank)	0	WKD	1841031642	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82246954	E13	Meals	(blank)	(blank)	0	WKD	1841031644	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82275989	E13	Meals	(blank)	(blank)	0	WKD	1841031523	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849533039	0.09
596000	Maint of Street Lighting and Signal Sys	202510	82408486	E13	Meals	(blank)	(blank)	0	WKD	1849533040	0.66
596000	Maint of Street Lighting and Signal Sys	202510	82651939	E13	Meals	(blank)	(blank)	0	WKD	1841031790	0.01
596000	Maint of Street Lighting and Signal Sys	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846753361	0.07
596000	Maint of Street Lighting and Signal Sys	202510	2M032993	E13	Meals	(blank)	(blank)	0	WKD	1846756094	0.28
596000	Maint of Street Lighting and Signal Sys	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846754167	0.20
596000	Maint of Street Lighting and Signal Sys	202510	2M032994	E13	Meals	(blank)	(blank)	0	WKD	1846754252	0.06
596000	Maint of Street Lighting and Signal Sys	202510	2M033407	E13	Meals	(blank)	(blank)	0	WKD	1846754537	0.03
596000	Maint of Street Lighting and Signal Sys	202511	80021532	E13	Meals	(blank)	(blank)	0	WKD	1861565929	0.03
596000	Maint of Street Lighting and Signal Sys	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856573860	6.60
596000	Maint of Street Lighting and Signal Sys	202511	80064092	E13	Meals	(blank)	(blank)	0	WKD	1856576843	13.21
596000	Maint of Street Lighting and Signal Sys	202511	80148339	E13	Meals	(blank)	(blank)	0	WKD	1858413481	0.04
596000	Maint of Street Lighting and Signal Sys	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864468974	0.04
596000	Maint of Street Lighting and Signal Sys	202511	80158149	E13	Meals	(blank)	(blank)	0	WKD	1864468976	0.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1863302041	0.32
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	SCV	1864468973	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302037	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302040	0.62
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302042	0.06
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E13	Meals	(blank)	(blank)	0	WKD	1863302043	0.79
596000	Maint of Street Lighting and Signal Sys	202511	80201848	E13	Meals	(blank)	(blank)	0	WKD	1857317911	0.11
596000	Maint of Street Lighting and Signal Sys	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861915232	4.40
596000	Maint of Street Lighting and Signal Sys	202511	80244094	E13	Meals	(blank)	(blank)	0	WKD	1861915233	3.26
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856562371	0.25
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567359	0.25
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567443	0.25
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E13	Meals	(blank)	(blank)	0	WKD	1856567493	0.25
596000	Maint of Street Lighting and Signal Sys	202511	80264100	E13	Meals	(blank)	(blank)	0	WKD	1863350092	0.21
596000	Maint of Street Lighting and Signal Sys	202511	80274206	E13	Meals	(blank)	(blank)	0	WKD	1863302039	0.26
596000	Maint of Street Lighting and Signal Sys	202511	80277279	E13	Meals	(blank)	(blank)	0	WKD	1864906330	4.64
596000	Maint of Street Lighting and Signal Sys	202511	80281448	E13	Meals	(blank)	(blank)	0	WKD	1866292385	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80282404	E13	Meals	(blank)	(blank)	0	WKD	1856573614	0.27
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342333	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863342808	0.10
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596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863345206	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863349377	0.10
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596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863350864	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351730	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863351773	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863353762	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354224	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863354482	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863355605	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863356543	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E13	Meals	(blank)	(blank)	0	WKD	1863357023	0.10
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332100	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332567	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332700	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863332724	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333772	0.24
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863333894	0.24
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334173	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863334596	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863336380	0.24
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863337203	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863340471	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863344140	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863350461	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863351788	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E13	Meals	(blank)	(blank)	0	WKD	1863357842	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80308157	E13	Meals	(blank)	(blank)	0	WKD	1857361852	0.20
596000	Maint of Street Lighting and Signal Sys	202511	80320166	E13	Meals	(blank)	(blank)	0	SCV	1861317917	(0.64)
596000	Maint of Street Lighting and Signal Sys	202511	80320166	E13	Meals	(blank)	(blank)	0	WKD	1861317918	(0.19)
596000	Maint of Street Lighting and Signal Sys	202511	80329805	E13	Meals	(blank)	(blank)	0	WKD	1865092688	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863332972	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863333957	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863335721	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338578	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338634	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863338955	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863342997	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863344130	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863345550	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863346959	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863350268	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863352451	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863357574	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358007	0.09
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E13	Meals	(blank)	(blank)	0	WKD	1863358029	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856570385	1.15
596000	Maint of Street Lighting and Signal Sys	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574060	1.15
596000	Maint of Street Lighting and Signal Sys	202511	80337023	E13	Meals	(blank)	(blank)	0	WKD	1856574614	1.15
596000	Maint of Street Lighting and Signal Sys	202511	80337718	E13	Meals	(blank)	(blank)	0	WKD	1861318035	(0.31)
596000	Maint of Street Lighting and Signal Sys	202511	80347167	E13	Meals	(blank)	(blank)	0	WKD	1866290155	1.64

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863339682	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863341431	0.29
596000	Maint of Street Lighting and Signal Sys	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863344670	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80348986	E13	Meals	(blank)	(blank)	0	WKD	1863353861	0.29
596000	Maint of Street Lighting and Signal Sys	202511	80352385	E13	Meals	(blank)	(blank)	0	WKD	1861327240	0.22
596000	Maint of Street Lighting and Signal Sys	202511	80352858	E13	Meals	(blank)	(blank)	0	WKD	1858413477	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80363965	E13	Meals	(blank)	(blank)	0	WKD	1857371065	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80364011	E13	Meals	(blank)	(blank)	0	WKD	1857317923	0.35
596000	Maint of Street Lighting and Signal Sys	202511	80392507	E13	Meals	(blank)	(blank)	0	WKD	1861327241	3.35
596000	Maint of Street Lighting and Signal Sys	202511	80402400	E13	Meals	(blank)	(blank)	0	WKD	1857317915	(0.18)
596000	Maint of Street Lighting and Signal Sys	202511	80417545	E13	Meals	(blank)	(blank)	0	WKD	1857366446	17.88
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863348273	0.34
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349064	1.35
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863349398	1.35
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353099	0.34
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353928	0.34
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863353936	1.35
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357074	1.35
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1863357447	0.34
596000	Maint of Street Lighting and Signal Sys	202511	80422135	E13	Meals	(blank)	(blank)	0	WKD	1864912351	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863344346	3.73
596000	Maint of Street Lighting and Signal Sys	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863355714	2.24
596000	Maint of Street Lighting and Signal Sys	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357486	1.49
596000	Maint of Street Lighting and Signal Sys	202511	80431051	E13	Meals	(blank)	(blank)	0	WKD	1863357802	0.75
596000	Maint of Street Lighting and Signal Sys	202511	80437273	E13	Meals	(blank)	(blank)	0	WKD	1856573446	2.03
596000	Maint of Street Lighting and Signal Sys	202511	80437273	E13	Meals	(blank)	(blank)	0	WKD	1856574549	1.01
596000	Maint of Street Lighting and Signal Sys	202511	80437273	E13	Meals	(blank)	(blank)	0	WKD	1857317927	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80438640	E13	Meals	(blank)	(blank)	0	WKD	1864907752	16.30
596000	Maint of Street Lighting and Signal Sys	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856560332	1.34
596000	Maint of Street Lighting and Signal Sys	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565046	1.34
596000	Maint of Street Lighting and Signal Sys	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1856565165	1.34
596000	Maint of Street Lighting and Signal Sys	202511	80443950	E13	Meals	(blank)	(blank)	0	WKD	1861318030	0.03
596000	Maint of Street Lighting and Signal Sys	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857327017	9.45
596000	Maint of Street Lighting and Signal Sys	202511	80444002	E13	Meals	(blank)	(blank)	0	WKD	1857363651	2.70
596000	Maint of Street Lighting and Signal Sys	202511	80444402	E13	Meals	(blank)	(blank)	0	WKD	1857370344	4.59
596000	Maint of Street Lighting and Signal Sys	202511	80447782	E13	Meals	(blank)	(blank)	0	WKD	1857365512	2.45
596000	Maint of Street Lighting and Signal Sys	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1856569769	1.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202511	80448586	E13	Meals	(blank)	(blank)	0	WKD	1857317908	1.18
596000	Maint of Street Lighting and Signal Sys	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857328285	1.60
596000	Maint of Street Lighting and Signal Sys	202511	80448589	E13	Meals	(blank)	(blank)	0	WKD	1857359106	2.39
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560823	1.84
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856560938	1.84
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856562274	1.84
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856563558	1.84
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1856569678	1.84
596000	Maint of Street Lighting and Signal Sys	202511	80452126	E13	Meals	(blank)	(blank)	0	WKD	1857317914	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856560478	2.82
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856561727	2.82
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856565886	2.82
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856569223	2.82
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1856577147	2.82
596000	Maint of Street Lighting and Signal Sys	202511	80452384	E13	Meals	(blank)	(blank)	0	WKD	1857317916	(0.02)
596000	Maint of Street Lighting and Signal Sys	202511	80452701	E13	Meals	(blank)	(blank)	0	WKD	1856564372	3.08
596000	Maint of Street Lighting and Signal Sys	202511	80452709	E13	Meals	(blank)	(blank)	0	WKD	1858412268	13.44
596000	Maint of Street Lighting and Signal Sys	202511	80452736	E13	Meals	(blank)	(blank)	0	WKD	1860820744	0.38
596000	Maint of Street Lighting and Signal Sys	202511	80456859	E13	Meals	(blank)	(blank)	0	WKD	1861523976	2.12
596000	Maint of Street Lighting and Signal Sys	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861913971	0.49
596000	Maint of Street Lighting and Signal Sys	202511	80458254	E13	Meals	(blank)	(blank)	0	WKD	1861914491	1.48
596000	Maint of Street Lighting and Signal Sys	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864471507	1.15
596000	Maint of Street Lighting and Signal Sys	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864471878	0.57
596000	Maint of Street Lighting and Signal Sys	202511	80460262	E13	Meals	(blank)	(blank)	0	WKD	1864472314	4.03
596000	Maint of Street Lighting and Signal Sys	202511	80460407	E13	Meals	(blank)	(blank)	0	CAN	1864468715	3.76
596000	Maint of Street Lighting and Signal Sys	202511	80461137	E13	Meals	(blank)	(blank)	0	WKD	1864467823	5.09
596000	Maint of Street Lighting and Signal Sys	202511	80461137	E13	Meals	(blank)	(blank)	0	WKD	1864468988	2.55
596000	Maint of Street Lighting and Signal Sys	202511	80462057	E13	Meals	(blank)	(blank)	0	WKD	1858414324	8.68
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331249	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331489	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331597	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863331950	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863333179	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863334643	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863339268	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863343002	0.23
596000	Maint of Street Lighting and Signal Sys	202511	80463832	E13	Meals	(blank)	(blank)	0	WKD	1863344993	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863332340	0.56
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863338724	2.25
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863342689	0.56
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863346059	2.25
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863347005	0.56
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353527	0.56
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353531	2.25
596000	Maint of Street Lighting and Signal Sys	202511	80464203	E13	Meals	(blank)	(blank)	0	WKD	1863353733	2.25
596000	Maint of Street Lighting and Signal Sys	202511	80534505	E13	Meals	(blank)	(blank)	0	WKD	1857362075	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80724300	E13	Meals	(blank)	(blank)	0	WKD	1857317920	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80724300	E13	Meals	(blank)	(blank)	0	WKD	1857317925	0.03
596000	Maint of Street Lighting and Signal Sys	202511	81034186	E13	Meals	(blank)	(blank)	0	SCV	1857317919	0.09
596000	Maint of Street Lighting and Signal Sys	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857317921	0.04
596000	Maint of Street Lighting and Signal Sys	202511	81034186	E13	Meals	(blank)	(blank)	0	WKD	1857317926	0.04
596000	Maint of Street Lighting and Signal Sys	202511	81426972	E13	Meals	(blank)	(blank)	0	WKD	1861318034	0.17
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856565567	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856570783	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856573410	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856574538	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856576721	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577045	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81530368	E13	Meals	(blank)	(blank)	0	WKD	1856577251	0.57
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565780	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856565803	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856566304	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568768	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856568974	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570243	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856570725	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856571637	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573302	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856573919	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574012	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856574189	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576448	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1856576614	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863336365	0.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338095	0.55
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863338934	0.37
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863340411	0.73
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863345595	0.73
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863350259	0.55
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863355735	0.18
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863357813	0.73
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E13	Meals	(blank)	(blank)	0	WKD	1863358013	0.73
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856572413	0.21
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573059	0.21
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856573083	0.21
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1856575691	0.21
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863331411	0.64
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332269	0.64
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863332743	0.64
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863333651	0.64
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863336444	0.64
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863343103	0.86
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863345246	0.21
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E13	Meals	(blank)	(blank)	0	WKD	1863352430	0.64
596000	Maint of Street Lighting and Signal Sys	202511	82052503	E13	Meals	(blank)	(blank)	0	WKD	1863346730	2.27
596000	Maint of Street Lighting and Signal Sys	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318031	0.36
596000	Maint of Street Lighting and Signal Sys	202511	82101727	E13	Meals	(blank)	(blank)	0	WKD	1861318033	1.38
596000	Maint of Street Lighting and Signal Sys	202511	82275723	E13	Meals	(blank)	(blank)	0	WKD	1863303435	(3.45)
596000	Maint of Street Lighting and Signal Sys	202511	82587597	E13	Meals	(blank)	(blank)	0	WKD	1861317916	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876926276	(0.13)
596000	Maint of Street Lighting and Signal Sys	202512	80014253	E13	Meals	(blank)	(blank)	0	WKD	1876926277	(1.99)
596000	Maint of Street Lighting and Signal Sys	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872040675	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80020199	E13	Meals	(blank)	(blank)	0	WKD	1872040700	0.34
596000	Maint of Street Lighting and Signal Sys	202512	80026893	E13	Meals	(blank)	(blank)	0	SCV	1872040704	0.09
596000	Maint of Street Lighting and Signal Sys	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872040701	0.08
596000	Maint of Street Lighting and Signal Sys	202512	80026893	E13	Meals	(blank)	(blank)	0	WKD	1872040705	0.41
596000	Maint of Street Lighting and Signal Sys	202512	80026933	E13	Meals	(blank)	(blank)	0	WKD	1876927354	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872040688	0.07
596000	Maint of Street Lighting and Signal Sys	202512	80060543	E13	Meals	(blank)	(blank)	0	WKD	1872040702	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80101666	E13	Meals	(blank)	(blank)	0	WKD	1877795849	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80101666	E13	Meals	(blank)	(blank)	0	WKD	1877795851	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877795852	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80158149	E13	Meals	(blank)	(blank)	0	WKD	1877795853	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872040676	0.21
596000	Maint of Street Lighting and Signal Sys	202512	80182837	E13	Meals	(blank)	(blank)	0	WKD	1872040677	0.21
596000	Maint of Street Lighting and Signal Sys	202512	80207779	E13	Meals	(blank)	(blank)	0	WKD	1886374069	(0.02)
596000	Maint of Street Lighting and Signal Sys	202512	80213553	E13	Meals	(blank)	(blank)	0	WKD	1881307981	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876476198	0.09
596000	Maint of Street Lighting and Signal Sys	202512	80244094	E13	Meals	(blank)	(blank)	0	WKD	1876476202	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80259288	E13	Meals	(blank)	(blank)	0	WKD	1872040693	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80264100	E13	Meals	(blank)	(blank)	0	WKD	1872040825	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80265175	E13	Meals	(blank)	(blank)	0	SCV	1879769341	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871121482	0.56
596000	Maint of Street Lighting and Signal Sys	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124115	0.56
596000	Maint of Street Lighting and Signal Sys	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871124740	0.56
596000	Maint of Street Lighting and Signal Sys	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1871131750	0.56
596000	Maint of Street Lighting and Signal Sys	202512	80273968	E13	Meals	(blank)	(blank)	0	WKD	1874294116	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878455724	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462684	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878462731	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878465765	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466358	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878466882	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878468998	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80274809	E13	Meals	(blank)	(blank)	0	WKD	1878469261	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872040689	0.04
596000	Maint of Street Lighting and Signal Sys	202512	80278196	E13	Meals	(blank)	(blank)	0	WKD	1872040694	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871109078	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871110572	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871111436	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116731	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871116842	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871117333	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871119041	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871121708	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122272	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871122362	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871124645	0.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871127055	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1871130971	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878453428	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461123	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461286	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878461422	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462284	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878462794	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878463689	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878464084	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878466010	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E13	Meals	(blank)	(blank)	0	WKD	1878468911	0.19
596000	Maint of Street Lighting and Signal Sys	202512	80291271	E13	Meals	(blank)	(blank)	0	WKD	1882157009	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80291688	E13	Meals	(blank)	(blank)	0	WKD	1882157013	0.07
596000	Maint of Street Lighting and Signal Sys	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884416306	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80293943	E13	Meals	(blank)	(blank)	0	WKD	1884418129	1.17
596000	Maint of Street Lighting and Signal Sys	202512	80293984	E13	Meals	(blank)	(blank)	0	WKD	1872024798	0.92
596000	Maint of Street Lighting and Signal Sys	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871118796	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80295607	E13	Meals	(blank)	(blank)	0	WKD	1871119893	2.04
596000	Maint of Street Lighting and Signal Sys	202512	80311828	E13	Meals	(blank)	(blank)	0	WKD	1879288105	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80313662	E13	Meals	(blank)	(blank)	0	WKD	1884669692	(0.02)
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878451045	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878452892	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878458767	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878459045	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462166	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878462411	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466085	0.33
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878466791	0.65
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E13	Meals	(blank)	(blank)	0	WKD	1878469239	0.65
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110268	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871110276	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871114775	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871116645	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871121842	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871123980	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124292	1.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124328	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871124535	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871125155	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126527	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126539	0.58
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1871126970	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878449982	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878452858	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878454087	3.46
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878455090	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878460509	3.46
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878461667	2.30
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463184	2.30
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463284	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878463769	2.30
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878466381	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468069	2.30
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878468293	3.46
596000	Maint of Street Lighting and Signal Sys	202512	80337023	E13	Meals	(blank)	(blank)	0	WKD	1878470013	2.30
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	SCL	1882145036	0.75
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	SCR	1882145190	(0.75)
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	SCV	1882146336	3.77
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882144174	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882144196	0.05
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882147646	0.05
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882151450	4.06
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E13	Meals	(blank)	(blank)	0	WKD	1882152002	0.23
596000	Maint of Street Lighting and Signal Sys	202512	80345727	E13	Meals	(blank)	(blank)	0	WKD	1872040698	0.07
596000	Maint of Street Lighting and Signal Sys	202512	80362901	E13	Meals	(blank)	(blank)	0	WKD	1874294114	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80368697	E13	Meals	(blank)	(blank)	0	WKD	1872024204	0.09
596000	Maint of Street Lighting and Signal Sys	202512	80372880	E13	Meals	(blank)	(blank)	0	WKD	1871123574	0.98
596000	Maint of Street Lighting and Signal Sys	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871108631	1.14
596000	Maint of Street Lighting and Signal Sys	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871112295	1.14
596000	Maint of Street Lighting and Signal Sys	202512	80375717	E13	Meals	(blank)	(blank)	0	WKD	1871116518	1.14
596000	Maint of Street Lighting and Signal Sys	202512	80376305	E13	Meals	(blank)	(blank)	0	SCV	1872057832	(0.40)
596000	Maint of Street Lighting and Signal Sys	202512	80376305	E13	Meals	(blank)	(blank)	0	WKD	1872057833	(0.13)
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119346	0.41

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871119370	0.81
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120846	0.41
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871120852	0.81
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871123090	0.41
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871125895	0.81
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871126645	0.81
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871128852	0.81
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130317	0.41
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1871130983	0.41
596000	Maint of Street Lighting and Signal Sys	202512	80378086	E13	Meals	(blank)	(blank)	0	WKD	1872040696	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80389993	E13	Meals	(blank)	(blank)	0	WKD	1871123878	0.47
596000	Maint of Street Lighting and Signal Sys	202512	80392507	E13	Meals	(blank)	(blank)	0	WKD	1872040834	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80405184	E13	Meals	(blank)	(blank)	0	WKD	1878325248	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878449583	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878450838	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878453591	0.04
596000	Maint of Street Lighting and Signal Sys	202512	80433074	E13	Meals	(blank)	(blank)	0	WKD	1878464635	0.04
596000	Maint of Street Lighting and Signal Sys	202512	80452709	E13	Meals	(blank)	(blank)	0	WKD	1872040828	(3.48)
596000	Maint of Street Lighting and Signal Sys	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871118921	4.67
596000	Maint of Street Lighting and Signal Sys	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871127391	4.67
596000	Maint of Street Lighting and Signal Sys	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1871128300	4.67
596000	Maint of Street Lighting and Signal Sys	202512	80453750	E13	Meals	(blank)	(blank)	0	WKD	1872040835	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878447239	5.93
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878449306	5.93
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878451369	5.93
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878458993	5.93
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1878459469	5.93
596000	Maint of Street Lighting and Signal Sys	202512	80454118	E13	Meals	(blank)	(blank)	0	WKD	1879288111	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871109581	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871113915	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871129384	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80454557	E13	Meals	(blank)	(blank)	0	WKD	1871131716	0.38
596000	Maint of Street Lighting and Signal Sys	202512	80455411	E13	Meals	(blank)	(blank)	0	WKD	1872024009	2.07
596000	Maint of Street Lighting and Signal Sys	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1872040829	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878449629	0.24
596000	Maint of Street Lighting and Signal Sys	202512	80456859	E13	Meals	(blank)	(blank)	0	WKD	1878456460	0.48
596000	Maint of Street Lighting and Signal Sys	202512	80460262	E13	Meals	(blank)	(blank)	0	WKD	1872040827	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80466912	E13	Meals	(blank)	(blank)	0	WKD	1872021127	4.91
596000	Maint of Street Lighting and Signal Sys	202512	80466993	E13	Meals	(blank)	(blank)	0	WKD	1872035257	18.69
596000	Maint of Street Lighting and Signal Sys	202512	80468090	E13	Meals	(blank)	(blank)	0	WKD	1872001979	17.60
596000	Maint of Street Lighting and Signal Sys	202512	80471564	E13	Meals	(blank)	(blank)	0	WKD	1872025387	10.27
596000	Maint of Street Lighting and Signal Sys	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871108386	0.67
596000	Maint of Street Lighting and Signal Sys	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871110612	0.67
596000	Maint of Street Lighting and Signal Sys	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871111776	0.67
596000	Maint of Street Lighting and Signal Sys	202512	80472856	E13	Meals	(blank)	(blank)	0	WKD	1871112301	0.67
596000	Maint of Street Lighting and Signal Sys	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871110004	0.27
596000	Maint of Street Lighting and Signal Sys	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871112626	0.27
596000	Maint of Street Lighting and Signal Sys	202512	80475632	E13	Meals	(blank)	(blank)	0	WKD	1871115541	0.27
596000	Maint of Street Lighting and Signal Sys	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484181	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484185	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484274	0.21
596000	Maint of Street Lighting and Signal Sys	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1871484278	0.06
596000	Maint of Street Lighting and Signal Sys	202512	80475967	E13	Meals	(blank)	(blank)	0	CAN	1872040558	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871120236	0.86
596000	Maint of Street Lighting and Signal Sys	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871121219	0.86
596000	Maint of Street Lighting and Signal Sys	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1871121450	0.86
596000	Maint of Street Lighting and Signal Sys	202512	80476350	E13	Meals	(blank)	(blank)	0	WKD	1878468662	1.15
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118371	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118377	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118383	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871118389	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871128426	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1871131143	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80477414	E13	Meals	(blank)	(blank)	0	WKD	1872040684	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110289	9.49
596000	Maint of Street Lighting and Signal Sys	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871110294	9.49
596000	Maint of Street Lighting and Signal Sys	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1871131128	9.49
596000	Maint of Street Lighting and Signal Sys	202512	80478209	E13	Meals	(blank)	(blank)	0	WKD	1872040687	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871109576	2.18
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871120152	0.54
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871122415	1.09
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871123111	1.09
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871125916	0.54
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871126428	1.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129560	0.54
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871129581	2.18
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1871130316	2.18
596000	Maint of Street Lighting and Signal Sys	202512	80479902	E13	Meals	(blank)	(blank)	0	WKD	1872040697	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878447905	1.35
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878448385	2.69
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878452557	1.35
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878456734	1.35
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459149	5.38
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1878459322	5.38
596000	Maint of Street Lighting and Signal Sys	202512	80479952	E13	Meals	(blank)	(blank)	0	WKD	1884416066	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871118930	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871120488	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871123791	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871127731	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871127769	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871129189	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130116	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130370	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871130374	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1871131413	0.13
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1872040836	(0.02)
596000	Maint of Street Lighting and Signal Sys	202512	80481853	E13	Meals	(blank)	(blank)	0	WKD	1878449381	0.25
596000	Maint of Street Lighting and Signal Sys	202512	80482853	E13	Meals	(blank)	(blank)	0	WKD	1878469796	1.20
596000	Maint of Street Lighting and Signal Sys	202512	80487143	E13	Meals	(blank)	(blank)	0	WKD	1880489270	3.22
596000	Maint of Street Lighting and Signal Sys	202512	81034867	E13	Meals	(blank)	(blank)	0	WKD	1872040691	0.06
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454427	0.57
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878454855	0.28
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878455866	0.28
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878456306	0.57
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878463853	0.28
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878467556	0.28
596000	Maint of Street Lighting and Signal Sys	202512	81530368	E13	Meals	(blank)	(blank)	0	WKD	1878469844	0.57
596000	Maint of Street Lighting and Signal Sys	202512	81553378	E13	Meals	(blank)	(blank)	0	WKD	1886374068	(0.04)
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871108797	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871110772	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114737	0.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871114917	0.55
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871115995	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117213	0.73
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871117931	0.73
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871118047	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120393	0.55
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871120551	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124063	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871124230	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126633	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1871126823	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878454562	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460053	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460375	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878460712	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878463091	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465012	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465331	0.18
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878465921	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878467073	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E13	Meals	(blank)	(blank)	0	WKD	1878468540	0.37
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871107672	0.64
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871109213	0.64
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871116264	0.86
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871117409	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871118010	0.64
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871123718	0.21
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1871129323	0.64
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878453275	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454220	0.21
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878454785	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878467788	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878468610	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878469568	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E13	Meals	(blank)	(blank)	0	WKD	1878470056	0.43
596000	Maint of Street Lighting and Signal Sys	202512	81835695	E13	Meals	(blank)	(blank)	0	WKD	1872040710	1.59
596000	Maint of Street Lighting and Signal Sys	202512	81841458	E13	Meals	(blank)	(blank)	0	WKD	1878448816	0.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	81841458	E13	Meals	(blank)	(blank)	0	WKD	1878450824	0.22
596000	Maint of Street Lighting and Signal Sys	202512	81874800	E13	Meals	(blank)	(blank)	0	WKD	1872040555	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	82283229	E13	Meals	(blank)	(blank)	0	SCV	1882149595	2.41
596000	Maint of Street Lighting and Signal Sys	202512	82283229	E13	Meals	(blank)	(blank)	0	SCV	1882150024	2.37
596000	Maint of Street Lighting and Signal Sys	202512	82283229	E13	Meals	(blank)	(blank)	0	WKD	1882144617	2.16
596000	Maint of Street Lighting and Signal Sys	202512	82283229	E13	Meals	(blank)	(blank)	0	WKD	1882152404	1.44
597000	Distrib Maint of Meters	202501	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1710517336	210.68
597000	Distrib Maint of Meters	202501	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1710509393	684.21
597000	Distrib Maint of Meters	202502	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1719277160	23.95
597000	Distrib Maint of Meters	202502	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1719277269	119.08
597000	Distrib Maint of Meters	202502	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1719270286	929.17
597000	Distrib Maint of Meters	202503	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1733604285	119.14
597000	Distrib Maint of Meters	202503	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1740463905	59.30
597000	Distrib Maint of Meters	202503	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1733597044	1,115.00
597000	Distrib Maint of Meters	202503	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1740373326	118.26
597000	Distrib Maint of Meters	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1752667447	250.45
597000	Distrib Maint of Meters	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1752667475	25.75
597000	Distrib Maint of Meters	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1756075309	46.23
597000	Distrib Maint of Meters	202504	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1756075330	58.07
597000	Distrib Maint of Meters	202504	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1752659722	236.52
597000	Distrib Maint of Meters	202504	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1756068394	177.39
597000	Distrib Maint of Meters	202505	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1769329114	4.97
597000	Distrib Maint of Meters	202505	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1766552409	101.36
597000	Distrib Maint of Meters	202505	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1769322909	168.94
597000	Distrib Maint of Meters	202506	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1779621009	63.76
597000	Distrib Maint of Meters	202506	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1779621077	70.60
597000	Distrib Maint of Meters	202506	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1779614305	143.60
597000	Distrib Maint of Meters	202506	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1783967642	211.18
597000	Distrib Maint of Meters	202507	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030875	13.85
597000	Distrib Maint of Meters	202507	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1799030877	10.96
597000	Distrib Maint of Meters	202507	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1799023742	329.43
597000	Distrib Maint of Meters	202508	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1812002964	129.04
597000	Distrib Maint of Meters	202508	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1819794189	13.66
597000	Distrib Maint of Meters	202508	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1811994921	388.56
597000	Distrib Maint of Meters	202508	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1819747340	92.92
597000	Distrib Maint of Meters	202509	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1828880924	27.52
597000	Distrib Maint of Meters	202509	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1835968714	33.86

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597000	Distrib Maint of Meters	202509	EPLD3P02	E13	Meals	(blank)	(blank)	0	AMC	1835873093	57.46
597000	Distrib Maint of Meters	202509	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1828873282	16.89
597000	Distrib Maint of Meters	202509	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1835873107	67.58
597000	Distrib Maint of Meters	202510	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1844658059	100.88
597000	Distrib Maint of Meters	202510	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1848784293	89.53
597000	Distrib Maint of Meters	202510	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1844476919	50.68
597000	Distrib Maint of Meters	202510	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1848711802	67.58
597000	Distrib Maint of Meters	202511	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1860265555	81.61
597000	Distrib Maint of Meters	202511	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1863803638	119.53
597000	Distrib Maint of Meters	202511	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1860165442	67.58
597000	Distrib Maint of Meters	202511	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1863719620	33.79
597000	Distrib Maint of Meters	202512	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1883573964	133.49
597000	Distrib Maint of Meters	202512	EPLD0P05	E13	Meals	(blank)	(blank)	0	AMC	1883574006	312.57
597000	Distrib Maint of Meters	202512	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1875237141	16.89
597000	Distrib Maint of Meters	202512	MSTS0P02	E13	Meals	(blank)	(blank)	0	AMC	1883486845	84.47

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570115	Trans Sta SCADA RTU Repair	202511	B2M43007	E14	Mileage	(blank)	(blank)	0	WKD	1855298210	58.80
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684543211	56.70
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684563690	126.26
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684566444	50.40
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684566447	50.40
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704468491	43.40
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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704482640	175.00
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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704490681	63.13
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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506999	55.20
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508454	71.30
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704509804	14.00
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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510670	31.15
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511175	96.60
580000	Distrib Ops Supervision and Eng	202501	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1710851058	146.02
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684557727	57.40
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1684563607	18.90
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704480726	31.15
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506270	55.20
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506271	71.30
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506998	0.70
580000	Distrib Ops Supervision and Eng	202501	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508949	3.50
580000	Distrib Ops Supervision and Eng	202501	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1710352194	161.27
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580000	Distrib Ops Supervision and Eng	202502	CAPWK011	E14	Mileage	(blank)	(blank)	0	WKD	1718032155	63.13
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636987	62.30
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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660658	35.70
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664534	63.13
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664789	164.50
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711666226	100.80
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711668636	51.80
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711672368	55.20

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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718034196	50.40
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718036460	147.70
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039604	303.80
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053796	63.13
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054376	7.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056542	63.13
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056568	42.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056959	55.20
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057797	55.20
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058340	55.20
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580000	Distrib Ops Supervision and Eng	202502	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711667809	78.40
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580000	Distrib Ops Supervision and Eng	202502	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718020143	43.40
580000	Distrib Ops Supervision and Eng	202502	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718022418	71.30
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580000	Distrib Ops Supervision and Eng	202502	EPLD2P02	E14	Mileage	(blank)	(blank)	0	AMC	1719270245	44.94
580000	Distrib Ops Supervision and Eng	202502	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1715611344	28.22
580000	Distrib Ops Supervision and Eng	202502	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1719117095	82.40
580000	Distrib Ops Supervision and Eng	202503	CAPWK011	E14	Mileage	(blank)	(blank)	0	WKD	1731812901	(63.13)
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725272576	21.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725284963	42.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725285364	70.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725300694	114.80
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725303961	14.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307225	21.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308422	179.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309275	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309813	55.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310732	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311185	18.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311447	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312248	19.60
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731776145	39.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731777205	189.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731788371	42.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731801403	123.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731803221	19.60
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731807227	35.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738887549	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892354	67.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892699	37.80
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738894970	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738901484	70.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738911468	55.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738916863	63.13
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738920651	39.20
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738921633	50.40

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580000	Distrib Ops Supervision and Eng	202503	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738916883	63.13
580000	Distrib Ops Supervision and Eng	202503	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738920270	31.15
580000	Distrib Ops Supervision and Eng	202503	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1733913035	347.90
580000	Distrib Ops Supervision and Eng	202503	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1740395845	146.04
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305687	63.13
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310970	78.40
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312815	57.40
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725314171	63.13
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725315512	63.13
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731778577	(57.40)
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731785901	55.20
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731789627	55.20
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731792301	126.26
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731800114	(63.13)
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731802743	69.30
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810389	221.90
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816600	55.20
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818865	145.60
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738907157	252.52
580000	Distrib Ops Supervision and Eng	202503	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738910811	18.20
580000	Distrib Ops Supervision and Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1729342822	28.22
580000	Distrib Ops Supervision and Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1729349553	23.37
580000	Distrib Ops Supervision and Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1739482243	28.22
580000	Distrib Ops Supervision and Eng	202503	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1733437653	248.98
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	E14	Mileage	(blank)	(blank)	0	AMC	1733912933	37.10
580000	Distrib Ops Supervision and Eng	202503	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1738902792	22.40
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525508	14.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532239	196.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745538770	126.26
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745540505	313.60
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745543235	14.00
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745543335	63.13
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548382	181.30
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745559142	95.90
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561658	181.30
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745562020	31.15

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580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754631842	61.60
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580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754640262	207.20
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754661451	100.80
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754662544	142.80
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754662855	63.13
580000	Distrib Ops Supervision and Eng	202504	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1752958915	125.05
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580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745522149	66.50
580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745526599	142.60
580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745533915	189.39
580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745550425	95.20
580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745559195	1.40
580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754627968	126.26
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580000	Distrib Ops Supervision and Eng	202504	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754652950	71.30
580000	Distrib Ops Supervision and Eng	202504	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1752959114	82.60
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580000	Distrib Ops Supervision and Eng	202504	EPLD2P02	E14	Mileage	(blank)	(blank)	0	AMC	1756068341	78.05
580000	Distrib Ops Supervision and Eng	202504	EPLD2P02	E14	Mileage	(blank)	(blank)	0	AMC	1756068359	91.06
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580000	Distrib Ops Supervision and Eng	202504	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1752510202	53.02
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761466803	28.00
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761478256	63.13
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761479767	105.00
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761480021	28.00
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761482054	56.00
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761483441	131.60
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761484195	252.70

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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761489464	56.00
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761496544	21.00
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500252	42.00
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767806999	57.40
580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767817145	55.20
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827150	63.13
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767830631	288.40
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580000	Distrib Ops Supervision and Eng	202505	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767843276	55.20
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580000	Distrib Ops Supervision and Eng	202505	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767818694	134.40
580000	Distrib Ops Supervision and Eng	202505	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820473	51.10
580000	Distrib Ops Supervision and Eng	202505	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767821685	163.80
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580000	Distrib Ops Supervision and Eng	202505	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608598	44.80
580000	Distrib Ops Supervision and Eng	202505	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608792	82.60
580000	Distrib Ops Supervision and Eng	202505	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1768901023	56.45
580000	Distrib Ops Supervision and Eng	202505	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1766407785	19.44
580000	Distrib Ops Supervision and Eng	202505	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1769186581	82.18
580000	Distrib Ops Supervision and Eng	202505	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1761482560	151.90
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580000	Distrib Ops Supervision and Eng	202505	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1767832881	217.70
580000	Distrib Ops Supervision and Eng	202505	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1767836563	43.40
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580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774442055	503.30
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774443033	44.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569234	63.13
580000	Distrib Ops Supervision and Eng	202506	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569597	71.30
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580000	Distrib Ops Supervision and Eng	202506	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774439303	8.40
580000	Distrib Ops Supervision and Eng	202506	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774444663	186.20
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580000	Distrib Ops Supervision and Eng	202506	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1783269300	28.22
580000	Distrib Ops Supervision and Eng	202506	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1779469601	38.00
580000	Distrib Ops Supervision and Eng	202506	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1783826165	49.71
580000	Distrib Ops Supervision and Eng	202506	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975001	83.82
580000	Distrib Ops Supervision and Eng	202506	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975011	101.64
580000	Distrib Ops Supervision and Eng	202506	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975090	151.48

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580000	Distrib Ops Supervision and Eng	202506	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1782553725	95.90
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789231775	50.40
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789238020	14.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789240541	183.40
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789262436	21.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789268354	84.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789276744	84.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789277710	86.80
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789277958	7.00
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580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789278727	42.00
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580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789284137	75.60
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789284506	84.00
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580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789284621	21.70
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789285714	7.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789286368	14.00
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789286971	180.60
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795574672	65.80
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795576694	(84.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795577224	(28.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795580779	(42.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795581177	(75.60)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795582949	(7.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795582955	79.80
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795583709	(78.40)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795584693	221.90
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795587117	(7.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795589933	(42.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593296	(14.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795596500	(88.20)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795602960	(84.00)

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580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795605201	(84.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795605757	(86.80)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610367	(42.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610628	(7.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610838	41.30
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611719	100.80
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795614526	63.13
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616208	(7.00)
580000	Distrib Ops Supervision and Eng	202507	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620233	55.20
580000	Distrib Ops Supervision and Eng	202507	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1795834543	50.40
580000	Distrib Ops Supervision and Eng	202507	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317298	230.77
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789235222	145.60
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789236934	30.80
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789242252	21.00
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789257824	145.60
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789262723	31.15
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789270379	62.30
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795574262	38.50
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610448	14.00
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610793	119.00
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620747	14.00
580000	Distrib Ops Supervision and Eng	202507	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317755	362.60
580000	Distrib Ops Supervision and Eng	202507	EPLD2P02	E14	Mileage	(blank)	(blank)	0	AMC	1799023668	248.34
580000	Distrib Ops Supervision and Eng	202507	ISTE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795591103	55.20
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1791166139	32.63
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1796125994	28.22
580000	Distrib Ops Supervision and Eng	202507	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1798903744	69.81
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030781	369.52
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799031045	76.58
580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799031046	248.11
580000	Distrib Ops Supervision and Eng	202507	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1789280290	68.60
580000	Distrib Ops Supervision and Eng	202507	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1795595567	33.60
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803703660	63.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803708667	85.40
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803716204	170.10
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725833	262.50
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803727958	63.13
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729827	15.40
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729869	31.15

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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809649225	39.90
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809655191	245.70
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809659685	131.60
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809660294	52.50
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809664442	371.70
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809666040	12.60
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809669727	55.20
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809680972	56.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683021	31.15
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809686286	70.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818712472	201.60
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818712958	114.10
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818713165	65.80
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818722335	134.40
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818740399	43.40
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743303	(63.13)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743306	(55.20)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743511	(213.90)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743590	(110.40)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743813	(252.52)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744004	79.80
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746815	(63.13)
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747920	(114.80)
580000	Distrib Ops Supervision and Eng	202508	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1809909349	39.20
580000	Distrib Ops Supervision and Eng	202508	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1818988896	60.20
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1812292077	225.53
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1819870380	135.55
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803723874	49.00
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803733887	45.50
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803737771	62.30
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809650795	296.80
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683256	94.50
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683935	63.00
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809685113	33.60
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818715177	3.50
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818722740	71.30
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818736753	71.30
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737246	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202508	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749316	31.15
580000	Distrib Ops Supervision and Eng	202508	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1819870089	100.80
580000	Distrib Ops Supervision and Eng	202508	ISTE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743807	(55.20)
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1811844259	149.78
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1819765520	19.88
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812002953	390.96
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812002983	192.91
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812002991	25.90
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794173	251.17
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794232	74.63
580000	Distrib Ops Supervision and Eng	202508	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1803734153	47.60
580000	Distrib Ops Supervision and Eng	202508	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1809682718	68.60
580000	Distrib Ops Supervision and Eng	202508	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1818742524	52.50
580000	Distrib Ops Supervision and Eng	202508	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1818743471	121.10
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824176800	88.90
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824178914	28.00
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824181393	150.50
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824182594	31.50
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824183445	200.90
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824193353	14.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824195112	43.40
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824195423	35.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824205799	28.00
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207836	42.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210751	63.13
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824214821	81.90
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833298002	63.13
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833298944	17.50
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833306313	154.70
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833308216	100.80
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833308649	79.10
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327929	55.30
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329118	71.30
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330583	49.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331567	63.13
580000	Distrib Ops Supervision and Eng	202509	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210432	35.00
580000	Distrib Ops Supervision and Eng	202509	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1829164331	70.45
580000	Distrib Ops Supervision and Eng	202509	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1835960184	60.15
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824184693	27.30
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211130	80.50
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327317	9.10
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329242	29.40
580000	Distrib Ops Supervision and Eng	202509	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331398	97.30
580000	Distrib Ops Supervision and Eng	202509	EPLD2P02	E14	Mileage	(blank)	(blank)	0	AMC	1828873196	46.12
580000	Distrib Ops Supervision and Eng	202509	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1833988189	56.45
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1828723377	24.96
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1835872063	170.11
580000	Distrib Ops Supervision and Eng	202509	MMSX0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326107	55.20
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828880915	58.48
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828880990	145.63
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881050	95.79
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968700	164.85
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968782	48.73
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968835	100.80
580000	Distrib Ops Supervision and Eng	202509	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1824187648	239.40
580000	Distrib Ops Supervision and Eng	202509	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1833324217	16.80
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1840023451	151.20
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1840044459	58.80
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1840045124	108.50
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846334587	55.20
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846340164	78.40
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846345107	35.00
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846345950	52.50
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846352008	86.80
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846354381	70.00

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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846358914	14.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359745	100.80
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362059	63.13
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362159	67.90
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362261	187.60
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363037	164.50
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846365891	7.00
580000	Distrib Ops Supervision and Eng	202510	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1840026095	49.00
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580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1844729664	103.73
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1848803144	84.10
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580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1840032214	276.50
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580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357969	142.60
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580000	Distrib Ops Supervision and Eng	202510	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846358718	26.60
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580000	Distrib Ops Supervision and Eng	202510	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1844483018	57.44
580000	Distrib Ops Supervision and Eng	202510	MMSX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363374	63.13
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580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1848784195	120.29
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580000	Distrib Ops Supervision and Eng	202510	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1840057237	184.80
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855018064	7.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855018659	35.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855018996	7.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855019087	35.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855021922	51.10
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855023773	42.00

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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855029230	78.40
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855032420	144.90
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855036986	77.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855037152	100.80
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855038426	126.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855040873	49.70
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855041684	14.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855048687	39.20
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049524	42.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855050443	105.00
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855056112	28.00
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855058911	55.20
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855061444	42.00
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855064464	7.00
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862559278	260.40
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862564036	61.60
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570831	35.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862574811	63.13
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579234	62.30
580000	Distrib Ops Supervision and Eng	202511	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1855056633	70.00
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1860204140	169.36
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1863805563	58.69
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855020275	44.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855042653	30.80
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855046535	175.00
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580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862553880	68.60
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862564742	14.00
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862575397	71.30
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579854	55.20
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581168	85.40
580000	Distrib Ops Supervision and Eng	202511	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1863348276	48.95
580000	Distrib Ops Supervision and Eng	202511	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1863721170	105.82
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	E14	Mileage	(blank)	(blank)	0	AMC	1860204308	29.40
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1860265527	109.43
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803445	194.09
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803613	171.25
580000	Distrib Ops Supervision and Eng	202511	SURVEY11	E14	Mileage	(blank)	(blank)	0	WKD	1862549450	240.80
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623265	184.10
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625293	77.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869626827	178.50
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869628105	217.00
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451674	61.60
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877453178	63.13
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877453537	126.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877454268	217.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877454570	120.40
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877456593	67.20
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877457222	26.60
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877457243	101.50
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877459786	42.00
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580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877462473	84.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464832	14.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465322	67.20
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465501	84.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877466067	42.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468135	84.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468251	42.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468980	25.20
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877469122	7.00
580000	Distrib Ops Supervision and Eng	202512	EMPP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468272	49.00
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1875288302	75.49
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	E14	Mileage	(blank)	(blank)	0	AMC	1883576155	149.93
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869617559	24.50
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622403	31.15
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627415	0.70
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877431665	180.60
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877433981	86.80
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877442327	28.00
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877453110	63.70
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877455555	50.40
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877461259	31.15
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464741	55.20
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464749	55.20
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877467809	133.00
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877718692	96.60
580000	Distrib Ops Supervision and Eng	202512	EPLD0N11	E14	Mileage	(blank)	(blank)	0	AMC	1883576215	60.20
580000	Distrib Ops Supervision and Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1871115907	24.70
580000	Distrib Ops Supervision and Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1878449012	28.22
580000	Distrib Ops Supervision and Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1878465930	93.49
580000	Distrib Ops Supervision and Eng	202512	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1883478514	32.25
580000	Distrib Ops Supervision and Eng	202512	MMSX0011	E14	Mileage	(blank)	(blank)	0	WKD	1869600394	(63.13)
580000	Distrib Ops Supervision and Eng	202512	MMSX0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625812	55.20
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328822	34.81
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574108	144.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202502	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664112	54.60
581440	Distribution and System Dispatch	202502	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671115	84.00
581440	Distribution and System Dispatch	202504	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525688	70.00
581440	Distribution and System Dispatch	202504	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745554914	315.65
581440	Distribution and System Dispatch	202505	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761464107	77.00
581440	Distribution and System Dispatch	202505	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767839698	126.26
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782538658	55.20
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782540958	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782542160	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782551882	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782552967	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782555920	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782556868	31.15
581440	Distribution and System Dispatch	202506	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782572793	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789273552	39.90
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789274479	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789275527	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789275543	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789282172	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795585181	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795587940	55.20
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795588374	31.15
581440	Distribution and System Dispatch	202507	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795592072	62.30
581440	Distribution and System Dispatch	202508	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803708904	71.30
581440	Distribution and System Dispatch	202508	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729031	23.10
581440	Distribution and System Dispatch	202508	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809655114	31.15
581440	Distribution and System Dispatch	202508	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809655545	126.26
581440	Distribution and System Dispatch	202508	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818718855	55.20
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824182474	31.15
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185142	252.52
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185399	31.15
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824186051	189.39
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824186052	31.15
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824187119	63.13
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824187123	93.45
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194357	124.60
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206075	63.13
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206442	31.15
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206443	189.39

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581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209547	124.60
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210570	63.13
581440	Distribution and System Dispatch	202509	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211336	60.20
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840023033	165.60
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840026223	165.60
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840027088	63.13
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840044025	55.20
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840046423	55.20
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840048375	165.60
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840050901	165.60
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056502	31.15
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846338653	31.15
581440	Distribution and System Dispatch	202510	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366468	75.60
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855024906	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855032041	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855036977	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855040078	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855040717	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855048901	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855061764	18.20
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862547439	93.45
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862547651	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862559974	93.45
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570058	95.20
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570083	93.45
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570531	55.20
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573792	31.15
581440	Distribution and System Dispatch	202511	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578690	62.30
581440	Distribution and System Dispatch	202512	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869598499	71.30
581440	Distribution and System Dispatch	202512	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869605899	71.30
581440	Distribution and System Dispatch	202512	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877423285	55.20
581440	Distribution and System Dispatch	202512	DCDW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464848	55.20
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1869619189	53.20
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623059	62.30
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624906	62.30
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627399	31.15
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877422581	63.13
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877424151	31.15
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877437582	93.80

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877441353	62.30
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877443936	55.20
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877445517	62.30
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877447279	62.30
581440	Distribution and System Dispatch	202512	DSYM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877469090	55.20
582240	Dist Sta Inspect	202505	ISSB0011	E14	Mileage	(blank)	(blank)	0	WKD	1761490083	63.13
582240	Dist Sta Inspect	202509	ISSB0011	E14	Mileage	(blank)	(blank)	0	WKD	1833310986	63.13
583000	Distrib Ops Overhead Lines	202502	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670609	31.50
583000	Distrib Ops Overhead Lines	202502	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671864	16.80
583000	Distrib Ops Overhead Lines	202502	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674466	16.80
583000	Distrib Ops Overhead Lines	202503	FIRCTC25	E14	Mileage	(blank)	(blank)	0	WKD	1732528259	1.26
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738890690	47.60
583000	Distrib Ops Overhead Lines	202503	RRSP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738893338	53.20
583000	Distrib Ops Overhead Lines	202504	RRSP0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556529	47.60
583000	Distrib Ops Overhead Lines	202504	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1754652153	14.70
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1811229372	(2.76)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1811229373	(1.07)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1811229374	(3.57)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1812477496	2.26
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1812477497	0.88
583000	Distrib Ops Overhead Lines	202508	FIRCT024	E14	Mileage	(blank)	(blank)	0	WKD	1812477498	2.92
583000	Distrib Ops Overhead Lines	202508	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803717270	16.80
583000	Distrib Ops Overhead Lines	202508	SWTX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803721640	42.00
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737321	38.64
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737323	11.04
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737325	2.76
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737328	38.64
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737439	11.04
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737441	2.76
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737443	2.76
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	CAN	1842737584	2.76
583000	Distrib Ops Overhead Lines	202510	RRSP0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059338	63.13
583270	Rubber Up Overhead Wires	202505	RUBB0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824160	126.00
583275	Small Tools - Overhead	202503	SMOV0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810991	71.30
583280	CFI credits -OH line xfmrs	202501	80061564	E14	Mileage	(blank)	(blank)	0	WKD	1702468827	(0.05)
583280	CFI credits -OH line xfmrs	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702468828	0.76
583280	CFI credits -OH line xfmrs	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702468837	5.29
583280	CFI credits -OH line xfmrs	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702468840	0.67
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394359	1.29

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583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394866	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705396480	3.44
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398812	4.59
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398828	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398930	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399732	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399764	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400108	4.59
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400784	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406214	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406279	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406768	1.94
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705407023	1.29
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408015	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408108	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408820	5.73
583280	CFI credits -OH line xfmrs	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705409835	1.29
583280	CFI credits -OH line xfmrs	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703523752	1.92
583280	CFI credits -OH line xfmrs	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703524091	3.83
583280	CFI credits -OH line xfmrs	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703534436	1.92
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703523759	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703528081	1.25
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703529200	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703530842	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703532683	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703534000	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703534505	1.25
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395662	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395700	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705398295	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399159	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399256	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705401259	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402172	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402621	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402833	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403236	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403270	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403388	0.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403480	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403703	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403885	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404334	0.62
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404989	0.35
583280	CFI credits -OH line xfmrs	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705405728	0.62
583280	CFI credits -OH line xfmrs	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703530750	5.40
583280	CFI credits -OH line xfmrs	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532013	3.60
583280	CFI credits -OH line xfmrs	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532305	1.80
583280	CFI credits -OH line xfmrs	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703534156	1.80
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705396983	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705399210	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705400314	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705401400	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705402953	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705404400	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405174	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405325	1.93
583280	CFI credits -OH line xfmrs	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405391	1.93
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521897	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521904	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703525236	1.23
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703526206	1.23
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703531447	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533162	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533556	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533672	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703534835	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705396892	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399135	4.88
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399333	4.88
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400323	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400862	3.67
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705401569	4.88
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403239	4.88
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403644	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705404619	2.44
583280	CFI credits -OH line xfmrs	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705407600	0.69
583280	CFI credits -OH line xfmrs	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703522782	1.94

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583280	CFI credits -OH line xfmrs	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703524270	1.94
583280	CFI credits -OH line xfmrs	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1705401072	1.94
583280	CFI credits -OH line xfmrs	202501	80197712	E14	Mileage	(blank)	(blank)	0	WKD	1705398370	2.50
583280	CFI credits -OH line xfmrs	202501	80220260	E14	Mileage	(blank)	(blank)	0	WKD	1712162016	11.71
583280	CFI credits -OH line xfmrs	202501	80221611	E14	Mileage	(blank)	(blank)	0	WKD	1705409334	1.51
583280	CFI credits -OH line xfmrs	202501	80227742	E14	Mileage	(blank)	(blank)	0	WKD	1705397357	3.21
583280	CFI credits -OH line xfmrs	202501	80244451	E14	Mileage	(blank)	(blank)	0	WKD	1706072759	2.72
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703527790	1.13
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703529387	1.13
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705395627	1.13
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396380	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396514	0.80
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396780	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705397662	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705398424	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705401247	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705404210	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705405148	2.27
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705406413	0.86
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409458	1.13
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409574	0.95
583280	CFI credits -OH line xfmrs	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409654	0.60
583280	CFI credits -OH line xfmrs	202501	80422736	E14	Mileage	(blank)	(blank)	0	WKD	1705399577	1.78
583280	CFI credits -OH line xfmrs	202501	80450997	E14	Mileage	(blank)	(blank)	0	WKD	1708267922	13.97
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1703531578	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705395898	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705396401	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397388	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397496	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705402451	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705403405	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404337	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404805	1.33
583280	CFI credits -OH line xfmrs	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705405702	1.33
583280	CFI credits -OH line xfmrs	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705394216	0.24
583280	CFI credits -OH line xfmrs	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705405942	0.24
583280	CFI credits -OH line xfmrs	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409228	0.24
583280	CFI credits -OH line xfmrs	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409849	0.24
583280	CFI credits -OH line xfmrs	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705410397	0.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191438	(4.21)
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191450	(3.68)
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191684	(4.21)
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191813	(4.21)
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192143	0.01
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192144	0.01
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192383	(3.68)
583280	CFI credits -OH line xfmrs	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192522	(4.21)
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703521569	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703523844	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703524586	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525284	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525855	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526262	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526605	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526784	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703529365	0.93
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705396314	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705398509	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705400235	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401015	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401714	0.62
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401809	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401857	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705402350	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705403934	0.31
583280	CFI credits -OH line xfmrs	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705405809	0.31
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703521594	0.08
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703525870	0.08
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703529570	0.08
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703530369	0.15
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534053	0.15
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534065	0.08
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705395982	0.38
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705396333	0.38
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397658	0.46
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397907	0.30
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705398433	0.46
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705398518	0.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705400248	0.38
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705401854	0.46
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705403988	0.46
583280	CFI credits -OH line xfmrs	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705405793	0.38
583280	CFI credits -OH line xfmrs	202501	81378568	E14	Mileage	(blank)	(blank)	0	WKD	1707999466	7.23
583280	CFI credits -OH line xfmrs	202501	81847771	E14	Mileage	(blank)	(blank)	0	WKD	1708957931	0.01
583280	CFI credits -OH line xfmrs	202501	82007170	E14	Mileage	(blank)	(blank)	0	WKD	1712158560	(0.01)
583280	CFI credits -OH line xfmrs	202501	82019824	E14	Mileage	(blank)	(blank)	0	WKD	1707336403	(0.02)
583280	CFI credits -OH line xfmrs	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703522764	3.37
583280	CFI credits -OH line xfmrs	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703525622	3.37
583280	CFI credits -OH line xfmrs	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705407952	3.37
583280	CFI credits -OH line xfmrs	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705410018	3.37
583280	CFI credits -OH line xfmrs	202501	82360056	E14	Mileage	(blank)	(blank)	0	WKD	1702468832	0.97
583280	CFI credits -OH line xfmrs	202501	82395158	E14	Mileage	(blank)	(blank)	0	WKD	1708957932	0.01
583280	CFI credits -OH line xfmrs	202501	82567552	E14	Mileage	(blank)	(blank)	0	CAN	1712161605	3.92
583280	CFI credits -OH line xfmrs	202501	82567552	E14	Mileage	(blank)	(blank)	0	WKD	1712161776	7.09
583280	CFI credits -OH line xfmrs	202501	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1705409423	5.76
583280	CFI credits -OH line xfmrs	202501	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1705409524	6.60
583280	CFI credits -OH line xfmrs	202501	82749648	E14	Mileage	(blank)	(blank)	0	WKD	1703524764	6.39
583280	CFI credits -OH line xfmrs	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703528061	2.03
583280	CFI credits -OH line xfmrs	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703530060	4.12
583280	CFI credits -OH line xfmrs	202502	80022545	E14	Mileage	(blank)	(blank)	0	WKD	1715616726	24.95
583280	CFI credits -OH line xfmrs	202502	80022545	E14	Mileage	(blank)	(blank)	0	WKD	1715620155	21.81
583280	CFI credits -OH line xfmrs	202502	80022987	E14	Mileage	(blank)	(blank)	0	WKD	1723307406	0.03
583280	CFI credits -OH line xfmrs	202502	80024874	E14	Mileage	(blank)	(blank)	0	WKD	1716390496	(0.01)
583280	CFI credits -OH line xfmrs	202502	80025127	E14	Mileage	(blank)	(blank)	0	WKD	1723623820	0.01
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608498	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608514	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608522	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608538	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715611456	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715613758	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715616946	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715617790	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715619089	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715620734	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622609	1.15
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622681	0.65
583280	CFI credits -OH line xfmrs	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622713	0.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718741462	1.24
583280	CFI credits -OH line xfmrs	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718742137	1.24
583280	CFI credits -OH line xfmrs	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718752389	1.24
583280	CFI credits -OH line xfmrs	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718753722	1.24
583280	CFI credits -OH line xfmrs	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718755515	1.24
583280	CFI credits -OH line xfmrs	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715607288	3.89
583280	CFI credits -OH line xfmrs	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715621559	1.94
583280	CFI credits -OH line xfmrs	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718748014	1.70
583280	CFI credits -OH line xfmrs	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718751871	1.94
583280	CFI credits -OH line xfmrs	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718749548	8.29
583280	CFI credits -OH line xfmrs	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718750339	7.25
583280	CFI credits -OH line xfmrs	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718751917	8.29
583280	CFI credits -OH line xfmrs	202502	80201432	E14	Mileage	(blank)	(blank)	0	WKD	1716457826	7.82
583280	CFI credits -OH line xfmrs	202502	80201873	E14	Mileage	(blank)	(blank)	0	WKD	1722589225	7.19
583280	CFI credits -OH line xfmrs	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715618609	12.95
583280	CFI credits -OH line xfmrs	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715619662	14.81
583280	CFI credits -OH line xfmrs	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718743609	4.61
583280	CFI credits -OH line xfmrs	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718745389	4.61
583280	CFI credits -OH line xfmrs	202502	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1718743229	10.22
583280	CFI credits -OH line xfmrs	202502	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1718745729	10.22
583280	CFI credits -OH line xfmrs	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617008	20.21
583280	CFI credits -OH line xfmrs	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617488	17.67
583280	CFI credits -OH line xfmrs	202502	80228051	E14	Mileage	(blank)	(blank)	0	WKD	1718745765	14.67
583280	CFI credits -OH line xfmrs	202502	80244017	E14	Mileage	(blank)	(blank)	0	WKD	1715619406	18.37
583280	CFI credits -OH line xfmrs	202502	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1715610577	14.26
583280	CFI credits -OH line xfmrs	202502	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1715610819	10.18
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758089	(0.85)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758220	(0.70)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758369	(0.70)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758950	(0.85)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759363	(1.76)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759650	(1.76)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759941	(2.82)
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715606192	0.70
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715606212	0.70
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715610736	0.85
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715612146	0.85
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715614407	1.76
583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715623488	1.76

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583280	CFI credits -OH line xfmrs	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715624265	2.82
583280	CFI credits -OH line xfmrs	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1718658900	34.43
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764191	0.27
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764211	0.13
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764215	0.31
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764219	0.32
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764223	0.09
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764295	0.42
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764299	1.03
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764303	1.08
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764307	0.28
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764383	0.11
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764387	0.26
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764391	0.27
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764395	0.07
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764503	0.13
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764507	0.31
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764511	0.32
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764515	0.09
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764721	0.27
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764725	0.64
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764729	0.67
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764737	0.11
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764741	0.26
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764745	0.18
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764813	0.07
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765025	0.27
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765029	0.64
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765033	0.67
583280	CFI credits -OH line xfmrs	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765037	0.18
583280	CFI credits -OH line xfmrs	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718652112	2.07
583280	CFI credits -OH line xfmrs	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718652124	63.87
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715608560	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715610043	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715611394	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715614516	1.13
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715615178	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715618660	1.13
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715620533	2.27

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583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715622980	1.13
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739311	3.40
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739951	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742710	3.40
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742753	2.27
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718743787	3.40
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718746210	3.40
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718748630	3.40
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718754367	1.13
583280	CFI credits -OH line xfmrs	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718755864	2.27
583280	CFI credits -OH line xfmrs	202502	80447959	E14	Mileage	(blank)	(blank)	0	WKD	1724334295	(0.11)
583280	CFI credits -OH line xfmrs	202502	80481933	E14	Mileage	(blank)	(blank)	0	WKD	1723438169	21.62
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718738959	1.49
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718739308	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718740772	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718741261	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718743784	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718743976	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718746773	4.47
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718754343	1.49
583280	CFI credits -OH line xfmrs	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718755854	4.47
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715608851	2.68
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715609249	2.68
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715615155	2.68
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715618806	2.68
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620565	1.33
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620717	2.68
583280	CFI credits -OH line xfmrs	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715621346	2.68
583280	CFI credits -OH line xfmrs	202502	80511403	E14	Mileage	(blank)	(blank)	0	WKD	1718741299	1.62
583280	CFI credits -OH line xfmrs	202502	80550628	E14	Mileage	(blank)	(blank)	0	WKD	1723307404	(0.35)
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606345	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606659	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606709	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715608308	1.20
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715610430	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715614035	1.20
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622440	0.49
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622727	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624278	1.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624514	1.20
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718739772	0.73
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718741321	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718742024	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718744998	0.73
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718747928	0.73
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718748665	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718750928	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718755905	0.95
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756164	0.49
583280	CFI credits -OH line xfmrs	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756467	0.73
583280	CFI credits -OH line xfmrs	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718741962	0.45
583280	CFI credits -OH line xfmrs	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718742259	0.45
583280	CFI credits -OH line xfmrs	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744104	0.45
583280	CFI credits -OH line xfmrs	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744641	0.45
583280	CFI credits -OH line xfmrs	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718747947	0.45
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715609971	1.24
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715611016	0.31
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715617897	1.24
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715620422	1.55
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715620625	0.31
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621201	0.31
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621290	1.55
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621302	0.31
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718739743	0.62
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718740106	0.62
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718741157	0.62
583280	CFI credits -OH line xfmrs	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718746555	0.62
583280	CFI credits -OH line xfmrs	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778368	(0.10)
583280	CFI credits -OH line xfmrs	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778369	(0.04)
583280	CFI credits -OH line xfmrs	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778370	(0.02)
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715607370	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715609107	0.08
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610126	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610187	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610460	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610916	0.15
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715611256	0.08
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715612666	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715612721	0.08
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715614722	0.08
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718739264	0.46
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718740648	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718741990	0.08
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718746815	0.30
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747740	0.15
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747899	0.38
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718748170	0.15
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718750617	0.46
583280	CFI credits -OH line xfmrs	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718754197	0.15
583280	CFI credits -OH line xfmrs	202502	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1718743055	8.79
583280	CFI credits -OH line xfmrs	202502	81454722	E14	Mileage	(blank)	(blank)	0	WKD	1716390487	(0.03)
583280	CFI credits -OH line xfmrs	202502	81553376	E14	Mileage	(blank)	(blank)	0	WKD	1718652116	(0.03)
583280	CFI credits -OH line xfmrs	202502	81613042	E14	Mileage	(blank)	(blank)	0	WKD	1718652117	0.01
583280	CFI credits -OH line xfmrs	202502	81767591	E14	Mileage	(blank)	(blank)	0	WKD	1716390484	(0.02)
583280	CFI credits -OH line xfmrs	202502	81854569	E14	Mileage	(blank)	(blank)	0	WKD	1716390488	(0.01)
583280	CFI credits -OH line xfmrs	202502	81859590	E14	Mileage	(blank)	(blank)	0	WKD	1716390489	0.02
583280	CFI credits -OH line xfmrs	202502	81996702	E14	Mileage	(blank)	(blank)	0	WKD	1716390363	0.01
583280	CFI credits -OH line xfmrs	202502	82055377	E14	Mileage	(blank)	(blank)	0	WKD	1718652118	1.96
583280	CFI credits -OH line xfmrs	202502	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1718739356	8.59
583280	CFI credits -OH line xfmrs	202502	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1718749894	9.82
583280	CFI credits -OH line xfmrs	202502	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1718652119	0.01
583280	CFI credits -OH line xfmrs	202502	82144342	E14	Mileage	(blank)	(blank)	0	WKD	1718652120	10.68
583280	CFI credits -OH line xfmrs	202502	82158853	E14	Mileage	(blank)	(blank)	0	WKD	1716449188	8.43
583280	CFI credits -OH line xfmrs	202502	82236484	E14	Mileage	(blank)	(blank)	0	WKD	1722259821	40.06
583280	CFI credits -OH line xfmrs	202502	82241393	E14	Mileage	(blank)	(blank)	0	WKD	1716390491	(8.89)
583280	CFI credits -OH line xfmrs	202502	82247931	E14	Mileage	(blank)	(blank)	0	WKD	1716390485	(0.01)
583280	CFI credits -OH line xfmrs	202502	82259123	E14	Mileage	(blank)	(blank)	0	WKD	1719839073	0.12
583280	CFI credits -OH line xfmrs	202502	82489810	E14	Mileage	(blank)	(blank)	0	WKD	1720356835	(0.04)
583280	CFI credits -OH line xfmrs	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718743102	5.44
583280	CFI credits -OH line xfmrs	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718753382	6.22
583280	CFI credits -OH line xfmrs	202502	82651602	E14	Mileage	(blank)	(blank)	0	WKD	1716457220	12.98
583280	CFI credits -OH line xfmrs	202502	82664564	E14	Mileage	(blank)	(blank)	0	WKD	1723440812	0.02
583280	CFI credits -OH line xfmrs	202502	82707652	E14	Mileage	(blank)	(blank)	0	WKD	1716452164	7.55
583280	CFI credits -OH line xfmrs	202502	82887732	E14	Mileage	(blank)	(blank)	0	WKD	1718652123	0.02
583280	CFI credits -OH line xfmrs	202502	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1715618255	1.02
583280	CFI credits -OH line xfmrs	202502	82937924	E14	Mileage	(blank)	(blank)	0	WKD	1716390364	(0.06)
583280	CFI credits -OH line xfmrs	202503	80021897	E14	Mileage	(blank)	(blank)	0	WKD	1734551232	(5.53)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729350423	8.36
583280	CFI credits -OH line xfmrs	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729354455	3.66
583280	CFI credits -OH line xfmrs	202503	80185200	E14	Mileage	(blank)	(blank)	0	WKD	1729354431	8.18
583280	CFI credits -OH line xfmrs	202503	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1735875069	(0.20)
583280	CFI credits -OH line xfmrs	202503	80189370	E14	Mileage	(blank)	(blank)	0	WKD	1732527036	5.67
583280	CFI credits -OH line xfmrs	202503	80198359	E14	Mileage	(blank)	(blank)	0	WKD	1729348681	7.07
583280	CFI credits -OH line xfmrs	202503	80204769	E14	Mileage	(blank)	(blank)	0	WKD	1733096426	12.27
583280	CFI credits -OH line xfmrs	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537815	7.97
583280	CFI credits -OH line xfmrs	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537821	6.97
583280	CFI credits -OH line xfmrs	202503	80208175	E14	Mileage	(blank)	(blank)	0	WKD	1739487694	4.03
583280	CFI credits -OH line xfmrs	202503	80211900	E14	Mileage	(blank)	(blank)	0	WKD	1729348288	10.50
583280	CFI credits -OH line xfmrs	202503	80211900	E14	Mileage	(blank)	(blank)	0	WKD	1729349700	9.18
583280	CFI credits -OH line xfmrs	202503	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1739488568	3.64
583280	CFI credits -OH line xfmrs	202503	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1739490635	2.61
583280	CFI credits -OH line xfmrs	202503	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1732526985	8.30
583280	CFI credits -OH line xfmrs	202503	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1739485856	13.35
583280	CFI credits -OH line xfmrs	202503	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1739495300	13.35
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739479217	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739479232	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482916	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482994	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739483124	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739484441	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739491184	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739492839	7.79
583280	CFI credits -OH line xfmrs	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739495983	7.79
583280	CFI credits -OH line xfmrs	202503	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1730314667	14.78
583280	CFI credits -OH line xfmrs	202503	80251289	E14	Mileage	(blank)	(blank)	0	WKD	1732528804	11.67
583280	CFI credits -OH line xfmrs	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729341324	8.14
583280	CFI credits -OH line xfmrs	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729352300	9.31
583280	CFI credits -OH line xfmrs	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732524411	9.31
583280	CFI credits -OH line xfmrs	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732528469	9.31
583280	CFI credits -OH line xfmrs	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732535406	13.33
583280	CFI credits -OH line xfmrs	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732539044	13.33
583280	CFI credits -OH line xfmrs	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732537541	10.58
583280	CFI credits -OH line xfmrs	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732538033	12.10
583280	CFI credits -OH line xfmrs	202503	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1729346881	2.04
583280	CFI credits -OH line xfmrs	202503	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1730276298	2.05
583280	CFI credits -OH line xfmrs	202503	80261533	E14	Mileage	(blank)	(blank)	0	WKD	1732537800	0.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80265193	E14	Mileage	(blank)	(blank)	0	WKD	1732533345	43.50
583280	CFI credits -OH line xfmrs	202503	80269035	E14	Mileage	(blank)	(blank)	0	WKD	1732520280	17.15
583280	CFI credits -OH line xfmrs	202503	80269035	E14	Mileage	(blank)	(blank)	0	WKD	1732523644	17.15
583280	CFI credits -OH line xfmrs	202503	80269517	E14	Mileage	(blank)	(blank)	0	WKD	1732536782	2.90
583280	CFI credits -OH line xfmrs	202503	80284572	E14	Mileage	(blank)	(blank)	0	WKD	1739480967	12.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732521617	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732522564	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732524633	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732526015	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732527590	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732528291	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732529714	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732531356	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532571	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532716	1.13
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739478552	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739481959	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739484977	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739485157	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739486691	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487304	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487457	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487879	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739488707	5.66
583280	CFI credits -OH line xfmrs	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739492157	5.66
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732521235	1.49
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732522547	1.49
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732526247	2.98
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527207	2.98
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527600	1.49
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527957	1.49
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732528288	1.49
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732530200	2.98
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732531054	2.98
583280	CFI credits -OH line xfmrs	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732531366	1.49
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732521570	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732524889	3.26
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732525078	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732526068	1.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533280	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533333	3.26
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533411	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533418	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533702	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732534087	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535093	3.26
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535667	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535903	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732536079	1.87
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732536996	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732537042	3.26
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732538458	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539165	1.63
583280	CFI credits -OH line xfmrs	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539360	1.87
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520572	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520579	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520823	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521236	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521752	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732522555	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523255	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523340	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732524638	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526545	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526727	1.33
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732527208	1.33
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732528269	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732529705	1.33
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732530201	1.33
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732530622	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531371	2.68
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531794	1.53
583280	CFI credits -OH line xfmrs	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531958	1.53
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729341402	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343736	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343890	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345502	3.33
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345630	5.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346014	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346093	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729347890	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349233	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349752	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349970	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729350039	5.00
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729351797	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729352007	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729352344	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729354202	3.81
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525597	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525747	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732530660	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533409	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533430	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533693	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535679	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535697	1.91
583280	CFI credits -OH line xfmrs	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732538078	1.91
583280	CFI credits -OH line xfmrs	202503	80511403	E14	Mileage	(blank)	(blank)	0	WKD	1734161603	(0.01)
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729341051	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345618	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345808	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729347087	0.49
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349272	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349814	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351025	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351595	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352486	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352575	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732524364	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525026	0.10
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525040	0.04
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525089	0.56
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525866	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526048	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526321	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526591	1.68

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732530739	1.68
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732531445	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732533028	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535100	1.68
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535127	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535427	0.12
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535441	0.56
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535837	0.57
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536653	1.68
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536907	0.09
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537186	0.49
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537474	0.38
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537495	1.68
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732538508	1.44
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539220	0.04
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539227	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539336	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478768	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478811	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739481140	0.22
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739482210	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739484194	0.12
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485541	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485688	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739486497	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739488292	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491042	0.37
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491593	1.20
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491808	0.95
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739492568	0.73
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739493004	0.32
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739493433	0.43
583280	CFI credits -OH line xfmrs	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739494006	0.02
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522125	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522397	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522463	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732524867	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732525899	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732527560	0.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732529880	0.45
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530130	0.45
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530785	0.45
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732532185	0.80
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739484898	0.23
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739485298	0.45
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739486513	0.23
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739489840	0.23
583280	CFI credits -OH line xfmrs	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739490787	0.23
583280	CFI credits -OH line xfmrs	202503	81088394	E14	Mileage	(blank)	(blank)	0	WKD	1735875070	(0.01)
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729341235	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729341580	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729343893	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729352149	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739479581	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739481601	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739482594	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739482834	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739483618	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739489626	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739490683	0.31
583280	CFI credits -OH line xfmrs	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739494724	0.31
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729342483	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729342495	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729346445	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729346814	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729347029	0.30
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729349084	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729349090	0.08
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352563	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352740	0.30
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352752	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732526164	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732526656	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732532850	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732533103	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732533828	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732535206	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732536457	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732537429	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732538807	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739477867	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739478125	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739478263	0.08
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739482027	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739482831	0.15
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739486375	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739487219	0.38
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739488554	0.23
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739490063	0.08
583280	CFI credits -OH line xfmrs	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739495049	0.38
583280	CFI credits -OH line xfmrs	202503	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1739486860	8.79
583280	CFI credits -OH line xfmrs	202503	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1739489021	8.79
583280	CFI credits -OH line xfmrs	202503	81594884	E14	Mileage	(blank)	(blank)	0	WKD	1733095773	(7.07)
583280	CFI credits -OH line xfmrs	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729341152	4.57
583280	CFI credits -OH line xfmrs	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729341124	4.57
583280	CFI credits -OH line xfmrs	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730276275	0.18
583280	CFI credits -OH line xfmrs	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730276292	3.65
583280	CFI credits -OH line xfmrs	202503	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1730276293	(0.07)
583280	CFI credits -OH line xfmrs	202503	82102302	E14	Mileage	(blank)	(blank)	0	WKD	1730276294	(0.01)
583280	CFI credits -OH line xfmrs	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729345121	6.74
583280	CFI credits -OH line xfmrs	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729351413	6.74
583280	CFI credits -OH line xfmrs	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730276299	(9.73)
583280	CFI credits -OH line xfmrs	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730323949	9.73
583280	CFI credits -OH line xfmrs	202503	82271540	E14	Mileage	(blank)	(blank)	0	WKD	1730276276	(0.01)
583280	CFI credits -OH line xfmrs	202503	82278225	E14	Mileage	(blank)	(blank)	0	WKD	1730276288	0.01
583280	CFI credits -OH line xfmrs	202503	82290038	E14	Mileage	(blank)	(blank)	0	WKD	1730276277	0.03
583280	CFI credits -OH line xfmrs	202503	82323372	E14	Mileage	(blank)	(blank)	0	WKD	1730276295	(0.01)
583280	CFI credits -OH line xfmrs	202503	82330826	E14	Mileage	(blank)	(blank)	0	WKD	1732289176	0.11
583280	CFI credits -OH line xfmrs	202503	82372215	E14	Mileage	(blank)	(blank)	0	WKD	1729348413	7.31
583280	CFI credits -OH line xfmrs	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732520150	6.22
583280	CFI credits -OH line xfmrs	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732523648	6.22
583280	CFI credits -OH line xfmrs	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1739492432	5.44
583280	CFI credits -OH line xfmrs	202503	82575280	E14	Mileage	(blank)	(blank)	0	WKD	1730276278	0.04
583280	CFI credits -OH line xfmrs	202503	82575280	E14	Mileage	(blank)	(blank)	0	WKD	1730276300	0.02
583280	CFI credits -OH line xfmrs	202503	82659105	E14	Mileage	(blank)	(blank)	0	WKD	1730276290	0.02
583280	CFI credits -OH line xfmrs	202503	82666470	E14	Mileage	(blank)	(blank)	0	WKD	1730276280	0.01
583280	CFI credits -OH line xfmrs	202503	82713622	E14	Mileage	(blank)	(blank)	0	WKD	1730276291	(0.17)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202503	82719236	E14	Mileage	(blank)	(blank)	0	WKD	1730324787	39.00
583280	CFI credits -OH line xfmrs	202503	82760889	E14	Mileage	(blank)	(blank)	0	WKD	1730276282	0.01
583280	CFI credits -OH line xfmrs	202503	82898797	E14	Mileage	(blank)	(blank)	0	WKD	1736735159	(6.22)
583280	CFI credits -OH line xfmrs	202503	2M033390	E14	Mileage	(blank)	(blank)	0	WKD	1730326966	2.77
583280	CFI credits -OH line xfmrs	202504	80113945	E14	Mileage	(blank)	(blank)	0	WKD	1753928808	213.03
583280	CFI credits -OH line xfmrs	202504	80165733	E14	Mileage	(blank)	(blank)	0	WKD	1752105545	24.54
583280	CFI credits -OH line xfmrs	202504	80166344	E14	Mileage	(blank)	(blank)	0	WKD	1744366544	(0.01)
583280	CFI credits -OH line xfmrs	202504	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1755062551	6.97
583280	CFI credits -OH line xfmrs	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746556878	7.28
583280	CFI credits -OH line xfmrs	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746558440	8.33
583280	CFI credits -OH line xfmrs	202504	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1755059126	5.22
583280	CFI credits -OH line xfmrs	202504	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1755055383	4.82
583280	CFI credits -OH line xfmrs	202504	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1755057974	5.51
583280	CFI credits -OH line xfmrs	202504	80227716	E14	Mileage	(blank)	(blank)	0	WKD	1755065224	4.45
583280	CFI credits -OH line xfmrs	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1746560162	8.30
583280	CFI credits -OH line xfmrs	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1746564137	4.68
583280	CFI credits -OH line xfmrs	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1755063749	8.30
583280	CFI credits -OH line xfmrs	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746553083	6.76
583280	CFI credits -OH line xfmrs	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746554429	6.76
583280	CFI credits -OH line xfmrs	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746556991	6.76
583280	CFI credits -OH line xfmrs	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746564506	6.76
583280	CFI credits -OH line xfmrs	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746565916	6.76
583280	CFI credits -OH line xfmrs	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755056823	4.55
583280	CFI credits -OH line xfmrs	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755057187	4.55
583280	CFI credits -OH line xfmrs	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755059586	4.55
583280	CFI credits -OH line xfmrs	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755065149	4.55
583280	CFI credits -OH line xfmrs	202504	80233728	E14	Mileage	(blank)	(blank)	0	WKD	1755564175	0.16
583280	CFI credits -OH line xfmrs	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048054	7.48
583280	CFI credits -OH line xfmrs	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048167	7.47
583280	CFI credits -OH line xfmrs	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048851	7.47
583280	CFI credits -OH line xfmrs	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755058678	7.47
583280	CFI credits -OH line xfmrs	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755058942	7.47
583280	CFI credits -OH line xfmrs	202504	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1755062545	10.25
583280	CFI credits -OH line xfmrs	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755044694	4.26
583280	CFI credits -OH line xfmrs	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755052448	4.26
583280	CFI credits -OH line xfmrs	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755052607	4.26
583280	CFI credits -OH line xfmrs	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755056050	4.26
583280	CFI credits -OH line xfmrs	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746552803	3.21
583280	CFI credits -OH line xfmrs	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746554437	3.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746555475	3.21
583280	CFI credits -OH line xfmrs	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746557136	3.21
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746552593	11.41
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746556795	11.41
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746558720	5.71
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746558917	11.41
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561021	5.71
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561095	11.41
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561454	5.71
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746563229	11.41
583280	CFI credits -OH line xfmrs	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746565327	5.71
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746557223	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746558260	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746560691	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746561219	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563395	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563472	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746564681	0.89
583280	CFI credits -OH line xfmrs	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746567327	0.89
583280	CFI credits -OH line xfmrs	202504	80266990	E14	Mileage	(blank)	(blank)	0	WKD	1746552909	7.60
583280	CFI credits -OH line xfmrs	202504	80266990	E14	Mileage	(blank)	(blank)	0	WKD	1746554500	7.60
583280	CFI credits -OH line xfmrs	202504	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1755060427	10.17
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046323	0.13
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046518	0.13
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755047967	0.13
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755049923	0.13
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755052779	0.13
583280	CFI credits -OH line xfmrs	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755058397	0.13
583280	CFI credits -OH line xfmrs	202504	80281957	E14	Mileage	(blank)	(blank)	0	WKD	1744354578	10.01
583280	CFI credits -OH line xfmrs	202504	80284931	E14	Mileage	(blank)	(blank)	0	WKD	1746566833	13.25
583280	CFI credits -OH line xfmrs	202504	80290176	E14	Mileage	(blank)	(blank)	0	WKD	1746561972	7.49
583280	CFI credits -OH line xfmrs	202504	80291327	E14	Mileage	(blank)	(blank)	0	WKD	1755053456	13.35
583280	CFI credits -OH line xfmrs	202504	80291327	E14	Mileage	(blank)	(blank)	0	WKD	1755058867	13.35
583280	CFI credits -OH line xfmrs	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746411196	71.13
583280	CFI credits -OH line xfmrs	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746412426	12.79
583280	CFI credits -OH line xfmrs	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746414268	0.41
583280	CFI credits -OH line xfmrs	202504	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1755046813	16.93
583280	CFI credits -OH line xfmrs	202504	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1755047526	14.81
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746553100	4.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555506	4.53
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555658	4.53
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555960	3.40
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556309	3.40
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556561	3.40
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746559438	3.40
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746564804	4.53
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565638	3.40
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565732	4.53
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565921	1.13
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755051133	5.66
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755054372	6.80
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755056696	6.80
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755057454	7.93
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058240	5.66
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058458	4.53
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755061821	7.93
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062943	7.93
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062965	5.66
583280	CFI credits -OH line xfmrs	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755064834	7.93
583280	CFI credits -OH line xfmrs	202504	80318587	E14	Mileage	(blank)	(blank)	0	WKD	1757833926	23.60
583280	CFI credits -OH line xfmrs	202504	80325245	E14	Mileage	(blank)	(blank)	0	WKD	1744366552	(6.77)
583280	CFI credits -OH line xfmrs	202504	80405381	E14	Mileage	(blank)	(blank)	0	WKD	1744360438	3.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553930	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553937	1.20
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554611	0.95
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554618	0.95
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556638	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556679	1.20
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746557739	0.95
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558814	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558833	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559547	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559568	1.20
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746561163	0.95
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746562811	1.20
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746563276	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746567329	0.95
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755050226	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755054761	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056522	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056549	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056934	0.43
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755059758	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755060478	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755062753	0.49
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755063083	0.49
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064108	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064547	0.73
583280	CFI credits -OH line xfmrs	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064628	0.49
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553321	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553389	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746554177	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746555449	0.45
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746556945	0.45
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746557121	0.45
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746561698	0.45
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746562921	0.45
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755047114	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048539	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048774	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049040	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049525	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755053838	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755054156	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056025	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056159	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058406	0.23
583280	CFI credits -OH line xfmrs	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058692	0.23
583280	CFI credits -OH line xfmrs	202504	81118517	E14	Mileage	(blank)	(blank)	0	WKD	1755564470	27.94
583280	CFI credits -OH line xfmrs	202504	81214338	E14	Mileage	(blank)	(blank)	0	WKD	1746562427	5.88
583280	CFI credits -OH line xfmrs	202504	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1752106173	10.94
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746553052	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746553494	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746559515	0.15
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746560099	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746563609	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746565504	0.23

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583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746566212	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746566883	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755045664	0.08
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755052289	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755052661	0.08
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755055082	0.15
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755059790	0.23
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755060139	0.08
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755061817	0.15
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755063469	0.15
583280	CFI credits -OH line xfmrs	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755064660	0.23
583280	CFI credits -OH line xfmrs	202504	81817616	E14	Mileage	(blank)	(blank)	0	WKD	1756678075	(0.47)
583280	CFI credits -OH line xfmrs	202504	81841605	E14	Mileage	(blank)	(blank)	0	WKD	1746411655	5.16
583280	CFI credits -OH line xfmrs	202504	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1744366546	(0.90)
583280	CFI credits -OH line xfmrs	202504	81938425	E14	Mileage	(blank)	(blank)	0	WKD	1746408823	0.04
583280	CFI credits -OH line xfmrs	202504	82166563	E14	Mileage	(blank)	(blank)	0	WKD	1744366548	0.03
583280	CFI credits -OH line xfmrs	202504	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1744366549	(0.49)
583280	CFI credits -OH line xfmrs	202504	82371308	E14	Mileage	(blank)	(blank)	0	WKD	1755057507	7.91
583280	CFI credits -OH line xfmrs	202504	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1755569500	(0.49)
583280	CFI credits -OH line xfmrs	202504	82754588	E14	Mileage	(blank)	(blank)	0	WKD	1747611715	(0.01)
583280	CFI credits -OH line xfmrs	202504	82929447	E14	Mileage	(blank)	(blank)	0	WKD	1752106068	10.75
583280	CFI credits -OH line xfmrs	202504	83021139	E14	Mileage	(blank)	(blank)	0	WKD	1757832874	0.04
583280	CFI credits -OH line xfmrs	202505	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1762680735	0.56
583280	CFI credits -OH line xfmrs	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762714081	0.09
583280	CFI credits -OH line xfmrs	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762714090	0.03
583280	CFI credits -OH line xfmrs	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762714091	0.21
583280	CFI credits -OH line xfmrs	202505	80082416	E14	Mileage	(blank)	(blank)	0	WKD	1762714092	1.85
583280	CFI credits -OH line xfmrs	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762714082	0.32
583280	CFI credits -OH line xfmrs	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762714093	32.07
583280	CFI credits -OH line xfmrs	202505	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1762683264	10.11
583280	CFI credits -OH line xfmrs	202505	80198417	E14	Mileage	(blank)	(blank)	0	WKD	1768916299	3.23
583280	CFI credits -OH line xfmrs	202505	80198417	E14	Mileage	(blank)	(blank)	0	WKD	1768918812	1.59
583280	CFI credits -OH line xfmrs	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768901137	7.11
583280	CFI credits -OH line xfmrs	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768907225	7.11
583280	CFI credits -OH line xfmrs	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768918168	7.11
583280	CFI credits -OH line xfmrs	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768899777	2.92
583280	CFI credits -OH line xfmrs	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903224	2.92
583280	CFI credits -OH line xfmrs	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903772	2.92
583280	CFI credits -OH line xfmrs	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768905576	1.95

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768917633	2.92
583280	CFI credits -OH line xfmrs	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764340814	6.99
583280	CFI credits -OH line xfmrs	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764345852	6.98
583280	CFI credits -OH line xfmrs	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764346221	6.98
583280	CFI credits -OH line xfmrs	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764349466	6.98
583280	CFI credits -OH line xfmrs	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764349858	6.98
583280	CFI credits -OH line xfmrs	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768904519	8.96
583280	CFI credits -OH line xfmrs	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768905561	8.96
583280	CFI credits -OH line xfmrs	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768906214	8.96
583280	CFI credits -OH line xfmrs	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768918834	8.96
583280	CFI credits -OH line xfmrs	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764343328	7.12
583280	CFI credits -OH line xfmrs	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764345312	7.12
583280	CFI credits -OH line xfmrs	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354203	7.12
583280	CFI credits -OH line xfmrs	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354508	7.12
583280	CFI credits -OH line xfmrs	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764357124	7.12
583280	CFI credits -OH line xfmrs	202505	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1764825055	7.79
583280	CFI credits -OH line xfmrs	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764342584	3.34
583280	CFI credits -OH line xfmrs	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764349449	3.34
583280	CFI credits -OH line xfmrs	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351377	3.34
583280	CFI credits -OH line xfmrs	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351695	3.34
583280	CFI credits -OH line xfmrs	202505	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1764825056	1.69
583280	CFI credits -OH line xfmrs	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768904876	4.93
583280	CFI credits -OH line xfmrs	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768909171	4.93
583280	CFI credits -OH line xfmrs	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768910556	4.93
583280	CFI credits -OH line xfmrs	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768913140	4.93
583280	CFI credits -OH line xfmrs	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768917264	4.93
583280	CFI credits -OH line xfmrs	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764825783	55.19
583280	CFI credits -OH line xfmrs	202505	80248804	E14	Mileage	(blank)	(blank)	0	WKD	1762699536	8.36
583280	CFI credits -OH line xfmrs	202505	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1768899559	2.90
583280	CFI credits -OH line xfmrs	202505	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1768901003	2.90
583280	CFI credits -OH line xfmrs	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768902251	1.23
583280	CFI credits -OH line xfmrs	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768903429	8.43
583280	CFI credits -OH line xfmrs	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768910886	1.99
583280	CFI credits -OH line xfmrs	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768911219	2.30
583280	CFI credits -OH line xfmrs	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764825784	1.88
583280	CFI credits -OH line xfmrs	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764825785	6.18
583280	CFI credits -OH line xfmrs	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764825786	(0.44)
583280	CFI credits -OH line xfmrs	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764825787	171.75
583280	CFI credits -OH line xfmrs	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764825788	2.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80276655	E14	Mileage	(blank)	(blank)	0	WKD	1764350283	2.35
583280	CFI credits -OH line xfmrs	202505	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1764344147	10.17
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765376424	0.26
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765376598	49.06
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765376744	0.52
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765694819	1.46
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765694821	2.92
583280	CFI credits -OH line xfmrs	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765694822	275.75
583280	CFI credits -OH line xfmrs	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762690072	2.05
583280	CFI credits -OH line xfmrs	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762697177	170.45
583280	CFI credits -OH line xfmrs	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1763738874	(3.81)
583280	CFI credits -OH line xfmrs	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1763738875	(0.05)
583280	CFI credits -OH line xfmrs	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765691947	294.27
583280	CFI credits -OH line xfmrs	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765694450	4.05
583280	CFI credits -OH line xfmrs	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765694854	13.21
583280	CFI credits -OH line xfmrs	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765696219	56.76
583280	CFI credits -OH line xfmrs	202505	80294853	E14	Mileage	(blank)	(blank)	0	WKD	1764340108	13.86
583280	CFI credits -OH line xfmrs	202505	80297477	E14	Mileage	(blank)	(blank)	0	WKD	1764351939	10.63
583280	CFI credits -OH line xfmrs	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1765942500	4.33
583280	CFI credits -OH line xfmrs	202505	80324937	E14	Mileage	(blank)	(blank)	0	WKD	1768915186	3.15
583280	CFI credits -OH line xfmrs	202505	80324937	E14	Mileage	(blank)	(blank)	0	WKD	1768918121	3.57
583280	CFI credits -OH line xfmrs	202505	80381973	E14	Mileage	(blank)	(blank)	0	WKD	1765695294	16.88
583280	CFI credits -OH line xfmrs	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768901692	8.74
583280	CFI credits -OH line xfmrs	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768901883	8.74
583280	CFI credits -OH line xfmrs	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768902758	7.64
583280	CFI credits -OH line xfmrs	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768907425	8.74
583280	CFI credits -OH line xfmrs	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762691014	12.17
583280	CFI credits -OH line xfmrs	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762693044	5.21
583280	CFI credits -OH line xfmrs	202505	80464442	E14	Mileage	(blank)	(blank)	0	WKD	1765943163	14.27
583280	CFI credits -OH line xfmrs	202505	80472086	E14	Mileage	(blank)	(blank)	0	WKD	1762681434	102.61
583280	CFI credits -OH line xfmrs	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762687029	2.89
583280	CFI credits -OH line xfmrs	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762699133	44.43
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764339167	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764340704	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343037	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343619	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343929	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764346616	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764347512	8.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764353566	5.96
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764355382	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764355432	8.94
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768902983	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904003	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904304	5.96
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904928	5.96
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768907391	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768909010	5.96
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768909809	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768910932	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768912284	7.45
583280	CFI credits -OH line xfmrs	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768913917	5.96
583280	CFI credits -OH line xfmrs	202505	80502572	E14	Mileage	(blank)	(blank)	0	WKD	1768529897	6.78
583280	CFI credits -OH line xfmrs	202505	80522131	E14	Mileage	(blank)	(blank)	0	WKD	1762689931	57.54
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899571	0.73
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899963	0.24
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768900608	0.73
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768905467	0.73
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768907485	0.73
583280	CFI credits -OH line xfmrs	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768917019	0.49
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764341841	0.45
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764345114	0.45
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355536	0.45
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355725	0.45
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356136	0.45
583280	CFI credits -OH line xfmrs	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356887	0.45
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764339064	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764342481	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343269	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343588	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764349632	0.33
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353081	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353954	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764354906	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764356127	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357287	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357963	0.65
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768901860	0.33

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583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768906942	0.33
583280	CFI credits -OH line xfmrs	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768913627	0.33
583280	CFI credits -OH line xfmrs	202505	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1762684181	51.97
583280	CFI credits -OH line xfmrs	202505	80984687	E14	Mileage	(blank)	(blank)	0	WKD	1762714083	(0.03)
583280	CFI credits -OH line xfmrs	202505	81026637	E14	Mileage	(blank)	(blank)	0	WKD	1767117954	(17.38)
583280	CFI credits -OH line xfmrs	202505	81071516	E14	Mileage	(blank)	(blank)	0	WKD	1768353721	85.34
583280	CFI credits -OH line xfmrs	202505	81226600	E14	Mileage	(blank)	(blank)	0	WKD	1770280347	10.05
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339090	0.23
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339735	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339810	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764345238	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764345276	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764348006	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764352150	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764353848	0.30
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764357178	0.38
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768909357	0.08
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768910608	0.08
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912267	0.08
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912468	0.08
583280	CFI credits -OH line xfmrs	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768914538	0.08
583280	CFI credits -OH line xfmrs	202505	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1764825053	(5.45)
583280	CFI credits -OH line xfmrs	202505	81436173	E14	Mileage	(blank)	(blank)	0	WKD	1765694820	(1.96)
583280	CFI credits -OH line xfmrs	202505	81483821	E14	Mileage	(blank)	(blank)	0	WKD	1762714084	0.01
583280	CFI credits -OH line xfmrs	202505	81518035	E14	Mileage	(blank)	(blank)	0	WKD	1762682283	9.23
583280	CFI credits -OH line xfmrs	202505	81760992	E14	Mileage	(blank)	(blank)	0	WKD	1762714094	(0.51)
583280	CFI credits -OH line xfmrs	202505	81900823	E14	Mileage	(blank)	(blank)	0	WKD	1762714085	(6.93)
583280	CFI credits -OH line xfmrs	202505	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1764341649	1.52
583280	CFI credits -OH line xfmrs	202505	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1768902528	3.04
583280	CFI credits -OH line xfmrs	202505	82102172	E14	Mileage	(blank)	(blank)	0	WKD	1762686129	21.48
583280	CFI credits -OH line xfmrs	202505	82352600	E14	Mileage	(blank)	(blank)	0	WKD	1762714087	0.01
583280	CFI credits -OH line xfmrs	202505	82365621	E14	Mileage	(blank)	(blank)	0	WKD	1762691211	6.71
583280	CFI credits -OH line xfmrs	202505	82621981	E14	Mileage	(blank)	(blank)	0	WKD	1768529209	11.93
583280	CFI credits -OH line xfmrs	202505	82621981	E14	Mileage	(blank)	(blank)	0	WKD	1768529259	2.17
583280	CFI credits -OH line xfmrs	202505	82652637	E14	Mileage	(blank)	(blank)	0	WKD	1768910748	17.04
583280	CFI credits -OH line xfmrs	202505	82652637	E14	Mileage	(blank)	(blank)	0	WKD	1768915407	8.41
583280	CFI credits -OH line xfmrs	202505	82937742	E14	Mileage	(blank)	(blank)	0	WKD	1771725534	(0.01)
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776018572	0.98
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776019894	3.88

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583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776020071	3.88
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776022634	3.88
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776023268	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776024521	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776028998	1.95
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783258587	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783266105	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783273899	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783278460	2.92
583280	CFI credits -OH line xfmrs	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783280004	2.92
583280	CFI credits -OH line xfmrs	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776013249	8.05
583280	CFI credits -OH line xfmrs	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776017172	8.05
583280	CFI credits -OH line xfmrs	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776021309	8.05
583280	CFI credits -OH line xfmrs	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776027197	8.05
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776014404	1.11
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776015578	1.11
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776016815	1.11
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776029261	1.11
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783258093	1.11
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783265275	2.21
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783272964	2.21
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783273907	2.21
583280	CFI credits -OH line xfmrs	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783276273	2.21
583280	CFI credits -OH line xfmrs	202506	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1776034418	10.18
583280	CFI credits -OH line xfmrs	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783265109	5.20
583280	CFI credits -OH line xfmrs	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783266457	5.20
583280	CFI credits -OH line xfmrs	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783268250	5.20
583280	CFI credits -OH line xfmrs	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783278019	5.20
583280	CFI credits -OH line xfmrs	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783278374	5.20
583280	CFI credits -OH line xfmrs	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783263578	5.70
583280	CFI credits -OH line xfmrs	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783265117	5.70
583280	CFI credits -OH line xfmrs	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783266124	5.70
583280	CFI credits -OH line xfmrs	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783273182	5.70
583280	CFI credits -OH line xfmrs	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783276596	5.70
583280	CFI credits -OH line xfmrs	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776026568	3.51
583280	CFI credits -OH line xfmrs	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776028055	3.07
583280	CFI credits -OH line xfmrs	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776028462	3.51
583280	CFI credits -OH line xfmrs	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776033623	3.51
583280	CFI credits -OH line xfmrs	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1777360799	1.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783259270	7.86
583280	CFI credits -OH line xfmrs	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783261770	6.87
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776020088	0.13
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776023283	0.64
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024431	0.64
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024454	0.64
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776026680	0.64
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776029360	0.51
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783257863	0.51
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783258169	0.51
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265886	0.38
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265905	0.51
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783277274	0.51
583280	CFI credits -OH line xfmrs	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783280392	0.26
583280	CFI credits -OH line xfmrs	202506	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1776030417	3.24
583280	CFI credits -OH line xfmrs	202506	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1776034026	1.60
583280	CFI credits -OH line xfmrs	202506	80290887	E14	Mileage	(blank)	(blank)	0	WKD	1776025502	27.72
583280	CFI credits -OH line xfmrs	202506	80290887	E14	Mileage	(blank)	(blank)	0	WKD	1776027434	13.68
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013817	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013831	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776015138	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776016924	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776018747	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776021975	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776028849	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776032299	1.13
583280	CFI credits -OH line xfmrs	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776033234	1.13
583280	CFI credits -OH line xfmrs	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783270311	6.03
583280	CFI credits -OH line xfmrs	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783273782	6.03
583280	CFI credits -OH line xfmrs	202506	80318707	E14	Mileage	(blank)	(blank)	0	WKD	1777351104	3.63
583280	CFI credits -OH line xfmrs	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776016860	5.67
583280	CFI credits -OH line xfmrs	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776021249	15.40
583280	CFI credits -OH line xfmrs	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776032387	4.53
583280	CFI credits -OH line xfmrs	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1777360800	(0.02)
583280	CFI credits -OH line xfmrs	202506	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1783418957	0.56
583280	CFI credits -OH line xfmrs	202506	80462683	E14	Mileage	(blank)	(blank)	0	WKD	1780151990	9.93
583280	CFI credits -OH line xfmrs	202506	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1780160036	5.80
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018458	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018972	4.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776019123	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776021357	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023022	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023879	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776024452	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776026034	4.47
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776026852	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776031285	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783262954	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783263499	1.70
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783264437	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783265247	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783265703	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783266122	1.70
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783269673	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783271495	1.70
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783271841	1.70
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783274240	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783275638	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783277418	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783277953	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783278215	2.98
583280	CFI credits -OH line xfmrs	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783278542	1.70
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014189	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014196	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014203	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014533	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776016915	1.63
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018738	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018802	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776033225	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783259778	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783262879	1.87
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783263618	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264642	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264796	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265032	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265704	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783266424	3.26

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583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783269718	1.87
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783273529	1.87
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274228	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274543	3.26
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783275749	1.87
583280	CFI credits -OH line xfmrs	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783279753	3.26
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783261712	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783265992	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266270	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266948	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783269056	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783270812	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783271352	1.33
583280	CFI credits -OH line xfmrs	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783274824	1.33
583280	CFI credits -OH line xfmrs	202506	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1783261106	0.24
583280	CFI credits -OH line xfmrs	202506	81126809	E14	Mileage	(blank)	(blank)	0	WKD	1783154133	34.41
583280	CFI credits -OH line xfmrs	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784547412	(0.08)
583280	CFI credits -OH line xfmrs	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784547413	(4.05)
583280	CFI credits -OH line xfmrs	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776017960	0.31
583280	CFI credits -OH line xfmrs	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776017966	0.62
583280	CFI credits -OH line xfmrs	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776021204	0.62
583280	CFI credits -OH line xfmrs	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776027581	0.62
583280	CFI credits -OH line xfmrs	202506	81268366	E14	Mileage	(blank)	(blank)	0	WKD	1785005698	(22.66)
583280	CFI credits -OH line xfmrs	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247099	(0.08)
583280	CFI credits -OH line xfmrs	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247101	(3.45)
583280	CFI credits -OH line xfmrs	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247102	(3.57)
583280	CFI credits -OH line xfmrs	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776016896	0.08
583280	CFI credits -OH line xfmrs	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776017268	0.08
583280	CFI credits -OH line xfmrs	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776021937	0.08
583280	CFI credits -OH line xfmrs	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776028548	0.08
583280	CFI credits -OH line xfmrs	202506	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1780154429	(0.06)
583280	CFI credits -OH line xfmrs	202506	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1785247100	(0.01)
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014234	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014246	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776016888	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776028307	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776032006	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783257522	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783258860	1.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783261699	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783262943	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783267017	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783269548	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783274390	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783275318	1.31
583280	CFI credits -OH line xfmrs	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783275512	1.31
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776014319	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776014325	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776016591	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776018801	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776028316	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783263735	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783264664	1.87
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783265677	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783266015	0.62
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783267997	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783271826	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783272835	1.25
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783275355	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783276263	2.49
583280	CFI credits -OH line xfmrs	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783277706	2.49
583280	CFI credits -OH line xfmrs	202506	82407218	E14	Mileage	(blank)	(blank)	0	WKD	1785007979	1.63
583280	CFI credits -OH line xfmrs	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776024183	4.12
583280	CFI credits -OH line xfmrs	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776031258	4.06
583280	CFI credits -OH line xfmrs	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783264429	1.02
583280	CFI credits -OH line xfmrs	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783274588	2.06
583280	CFI credits -OH line xfmrs	202507	80134998	E14	Mileage	(blank)	(blank)	0	WKD	1791585206	17.61
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791165017	2.36
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791165149	0.58
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791166617	2.36
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791169332	2.36
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791169647	2.36
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791172215	0.58
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796134611	2.94
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796134621	2.36
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796134631	2.94
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796135083	1.77
583280	CFI credits -OH line xfmrs	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796136875	2.94

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80225669	E14	Mileage	(blank)	(blank)	0	WKD	1796131441	13.35
583280	CFI credits -OH line xfmrs	202507	80225669	E14	Mileage	(blank)	(blank)	0	WKD	1796131930	11.67
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791157797	2.92
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791165755	3.88
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791166210	2.92
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169949	1.95
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169966	2.92
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796115408	0.97
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796122805	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796130965	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133084	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133177	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133763	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796136393	0.98
583280	CFI credits -OH line xfmrs	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796139472	0.98
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796118595	5.64
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122106	5.64
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122213	5.64
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122826	5.64
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796126499	5.64
583280	CFI credits -OH line xfmrs	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1801541629	(7.02)
583280	CFI credits -OH line xfmrs	202507	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1791585203	3.74
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120868	8.31
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120872	8.31
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796122112	8.31
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796122203	8.31
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796130217	8.31
583280	CFI credits -OH line xfmrs	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1801541630	(9.15)
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796115305	2.22
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796118481	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796129217	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796131242	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796132579	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133042	2.21
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133056	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133923	2.21
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134221	2.21
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134769	1.11
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796135441	2.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796136972	2.21
583280	CFI credits -OH line xfmrs	202507	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1791585204	2.08
583280	CFI credits -OH line xfmrs	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796116200	0.26
583280	CFI credits -OH line xfmrs	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119678	0.26
583280	CFI credits -OH line xfmrs	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119906	0.26
583280	CFI credits -OH line xfmrs	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796120428	0.26
583280	CFI credits -OH line xfmrs	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796124549	0.26
583280	CFI credits -OH line xfmrs	202507	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1794563678	(0.61)
583280	CFI credits -OH line xfmrs	202507	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1796118566	2.06
583280	CFI credits -OH line xfmrs	202507	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1798378999	0.18
583280	CFI credits -OH line xfmrs	202507	80291420	E14	Mileage	(blank)	(blank)	0	WKD	1791589444	8.67
583280	CFI credits -OH line xfmrs	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1796124811	8.84
583280	CFI credits -OH line xfmrs	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1796124815	10.12
583280	CFI credits -OH line xfmrs	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1797204258	0.01
583280	CFI credits -OH line xfmrs	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630602	(9.01)
583280	CFI credits -OH line xfmrs	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630603	(0.18)
583280	CFI credits -OH line xfmrs	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630604	(0.14)
583280	CFI credits -OH line xfmrs	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1791604461	148.97
583280	CFI credits -OH line xfmrs	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1795000663	17.16
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791163975	1.13
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791165104	1.13
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791167682	1.13
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791171066	1.13
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791176304	1.13
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796129778	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131399	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131531	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131774	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796132673	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135509	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135705	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135830	3.40
583280	CFI credits -OH line xfmrs	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796136866	3.40
583280	CFI credits -OH line xfmrs	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791157101	5.28
583280	CFI credits -OH line xfmrs	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791175829	6.03
583280	CFI credits -OH line xfmrs	202507	80318336	E14	Mileage	(blank)	(blank)	0	WKD	1796118581	5.77
583280	CFI credits -OH line xfmrs	202507	80318336	E14	Mileage	(blank)	(blank)	0	WKD	1796269845	0.01
583280	CFI credits -OH line xfmrs	202507	80322469	E14	Mileage	(blank)	(blank)	0	WKD	1796118036	5.06
583280	CFI credits -OH line xfmrs	202507	80322469	E14	Mileage	(blank)	(blank)	0	WKD	1796119658	5.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80331073	E14	Mileage	(blank)	(blank)	0	WKD	1791174916	6.82
583280	CFI credits -OH line xfmrs	202507	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1796132139	3.63
583280	CFI credits -OH line xfmrs	202507	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1796120841	4.70
583280	CFI credits -OH line xfmrs	202507	80346737	E14	Mileage	(blank)	(blank)	0	WKD	1796132206	10.36
583280	CFI credits -OH line xfmrs	202507	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1799604888	7.03
583280	CFI credits -OH line xfmrs	202507	80348856	E14	Mileage	(blank)	(blank)	0	WKD	1791587950	2.77
583280	CFI credits -OH line xfmrs	202507	80348893	E14	Mileage	(blank)	(blank)	0	WKD	1791588459	10.35
583280	CFI credits -OH line xfmrs	202507	80351290	E14	Mileage	(blank)	(blank)	0	WKD	1791172442	4.69
583280	CFI credits -OH line xfmrs	202507	80352218	E14	Mileage	(blank)	(blank)	0	WKD	1791157862	5.29
583280	CFI credits -OH line xfmrs	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1798380835	2.75
583280	CFI credits -OH line xfmrs	202507	80363050	E14	Mileage	(blank)	(blank)	0	WKD	1796270596	0.73
583280	CFI credits -OH line xfmrs	202507	80364735	E14	Mileage	(blank)	(blank)	0	WKD	1798380914	0.39
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791157720	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791158778	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791159585	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791161010	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791161992	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791162795	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791164039	1.70
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791164960	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166186	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166460	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166791	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791167692	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791170370	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791171576	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791173943	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791175042	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791175992	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796129639	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796129645	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796131771	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796133314	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796134942	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796135840	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796136536	1.49
583280	CFI credits -OH line xfmrs	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796136804	1.49
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791166192	1.67
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791167711	1.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791170839	1.67
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791171031	1.67
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791175077	5.72
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176019	1.67
583280	CFI credits -OH line xfmrs	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176139	1.67
583280	CFI credits -OH line xfmrs	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791585201	0.03
583280	CFI credits -OH line xfmrs	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791585202	9.47
583280	CFI credits -OH line xfmrs	202507	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1796269846	(15.56)
583280	CFI credits -OH line xfmrs	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796269847	0.52
583280	CFI credits -OH line xfmrs	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796269848	0.52
583280	CFI credits -OH line xfmrs	202507	81726372	E14	Mileage	(blank)	(blank)	0	WKD	1793820964	4.39
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791157139	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791159656	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791163314	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791163890	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791165987	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791168213	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791169456	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791170278	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791173924	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791174180	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796117176	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796120038	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796121829	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796123730	2.62
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796130865	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796133124	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796133551	1.31
583280	CFI credits -OH line xfmrs	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796134302	1.31
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157566	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157921	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791159651	2.49
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791164105	1.87
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791165923	1.87
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791169596	2.49
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791169755	2.49
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791172109	2.49
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791172670	1.87
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791173669	1.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791176055	1.87
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796127471	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796132591	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796134470	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796136270	1.25
583280	CFI credits -OH line xfmrs	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796138082	1.25
583280	CFI credits -OH line xfmrs	202507	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1791157286	1.14
583280	CFI credits -OH line xfmrs	202507	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1791172421	1.14
583280	CFI credits -OH line xfmrs	202508	80099570	E14	Mileage	(blank)	(blank)	0	WKD	1813444009	32.28
583280	CFI credits -OH line xfmrs	202508	80167800	E14	Mileage	(blank)	(blank)	0	WKD	1813478216	81.75
583280	CFI credits -OH line xfmrs	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808577422	4.55
583280	CFI credits -OH line xfmrs	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808577423	1.14
583280	CFI credits -OH line xfmrs	202508	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1813451847	11.68
583280	CFI credits -OH line xfmrs	202508	80200926	E14	Mileage	(blank)	(blank)	0	WKD	1813439947	15.17
583280	CFI credits -OH line xfmrs	202508	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1813793968	(0.38)
583280	CFI credits -OH line xfmrs	202508	80208545	E14	Mileage	(blank)	(blank)	0	WKD	1808577556	(0.25)
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806386307	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806386312	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806387027	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806391925	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806392068	4.12
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806392073	4.12
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806393432	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806393573	4.12
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806401748	2.36
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1806402101	4.71
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811344337	1.77
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811344419	1.77
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811347052	1.77
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811347566	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811348339	1.77
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811348404	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811350710	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811352397	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811353618	0.58
583280	CFI credits -OH line xfmrs	202508	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1811358576	0.58
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381582	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381922	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806382163	0.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806383137	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806384945	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806385272	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806389788	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806391177	0.98
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806395270	2.92
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400729	1.95
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400791	2.92
583280	CFI credits -OH line xfmrs	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806401499	2.92
583280	CFI credits -OH line xfmrs	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819198644	2.99
583280	CFI credits -OH line xfmrs	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819210412	2.99
583280	CFI credits -OH line xfmrs	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819213675	2.99
583280	CFI credits -OH line xfmrs	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819218250	2.99
583280	CFI credits -OH line xfmrs	202508	80241844	E14	Mileage	(blank)	(blank)	0	WKD	1813454297	29.46
583280	CFI credits -OH line xfmrs	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385794	6.04
583280	CFI credits -OH line xfmrs	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385804	6.04
583280	CFI credits -OH line xfmrs	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385809	6.04
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381934	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381941	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381955	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806382132	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383152	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383709	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806384923	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385167	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385265	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806387542	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806391192	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806393013	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806396407	2.21
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397266	2.21
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397273	2.21
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806399960	2.21
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811345398	1.96
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811346597	0.96
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811347878	0.96
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348090	4.44
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348614	5.55
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348922	1.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350053	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350578	0.96
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351342	5.55
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351844	4.44
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352178	5.55
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352189	1.11
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352358	4.44
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811353822	5.55
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811354808	4.44
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811359093	0.96
583280	CFI credits -OH line xfmrs	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811364149	1.11
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811344517	12.10
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348138	6.05
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348587	12.10
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811350592	6.05
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351717	6.05
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351838	6.05
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811353961	12.10
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811354545	6.05
583280	CFI credits -OH line xfmrs	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811365995	12.10
583280	CFI credits -OH line xfmrs	202508	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1815151860	(34.43)
583280	CFI credits -OH line xfmrs	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397528	8.66
583280	CFI credits -OH line xfmrs	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397543	8.66
583280	CFI credits -OH line xfmrs	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806399032	8.66
583280	CFI credits -OH line xfmrs	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819196934	6.55
583280	CFI credits -OH line xfmrs	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819205095	6.55
583280	CFI credits -OH line xfmrs	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819213541	6.55
583280	CFI credits -OH line xfmrs	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819215848	6.55
583280	CFI credits -OH line xfmrs	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819218077	6.55
583280	CFI credits -OH line xfmrs	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819197274	0.28
583280	CFI credits -OH line xfmrs	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819204427	1.00
583280	CFI credits -OH line xfmrs	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819216514	1.16
583280	CFI credits -OH line xfmrs	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819197323	2.05
583280	CFI credits -OH line xfmrs	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819198982	2.05
583280	CFI credits -OH line xfmrs	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819201867	2.05
583280	CFI credits -OH line xfmrs	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819202758	2.05
583280	CFI credits -OH line xfmrs	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819207758	2.05
583280	CFI credits -OH line xfmrs	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811360324	4.05
583280	CFI credits -OH line xfmrs	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811364223	4.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811365828	4.05
583280	CFI credits -OH line xfmrs	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366103	4.05
583280	CFI credits -OH line xfmrs	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366387	4.05
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819193783	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819195555	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819201874	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819202775	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819203501	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819206015	2.11
583280	CFI credits -OH line xfmrs	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819215224	2.11
583280	CFI credits -OH line xfmrs	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819197618	3.27
583280	CFI credits -OH line xfmrs	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819203142	3.27
583280	CFI credits -OH line xfmrs	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819212708	3.27
583280	CFI credits -OH line xfmrs	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819213870	3.27
583280	CFI credits -OH line xfmrs	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819218212	3.27
583280	CFI credits -OH line xfmrs	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811344848	6.79
583280	CFI credits -OH line xfmrs	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811352881	6.79
583280	CFI credits -OH line xfmrs	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1819201642	3.40
583280	CFI credits -OH line xfmrs	202508	80270214	E14	Mileage	(blank)	(blank)	0	WKD	1813462980	6.02
583280	CFI credits -OH line xfmrs	202508	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1811354433	2.29
583280	CFI credits -OH line xfmrs	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819206852	5.06
583280	CFI credits -OH line xfmrs	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819212437	5.06
583280	CFI credits -OH line xfmrs	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819214778	5.06
583280	CFI credits -OH line xfmrs	202508	80280774	E14	Mileage	(blank)	(blank)	0	WKD	1806402883	4.43
583280	CFI credits -OH line xfmrs	202508	80281291	E14	Mileage	(blank)	(blank)	0	WKD	1813478213	(4.08)
583280	CFI credits -OH line xfmrs	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813478212	(0.95)
583280	CFI credits -OH line xfmrs	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813478214	(49.56)
583280	CFI credits -OH line xfmrs	202508	80286170	E14	Mileage	(blank)	(blank)	0	WKD	1811348896	16.98
583280	CFI credits -OH line xfmrs	202508	80286170	E14	Mileage	(blank)	(blank)	0	WKD	1811349074	14.85
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811349381	0.69
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811355044	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811355847	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811357269	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811359587	0.69
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360484	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360769	0.35
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362099	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362556	1.04
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811364759	1.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819194166	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819195828	0.20
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819198283	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199688	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199958	0.39
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819200718	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819207816	0.20
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211069	0.39
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211607	0.20
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213204	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213573	2.43
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213917	2.08
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819214088	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819215038	0.20
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216787	2.78
583280	CFI credits -OH line xfmrs	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216888	2.43
583280	CFI credits -OH line xfmrs	202508	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1806390636	2.24
583280	CFI credits -OH line xfmrs	202508	80294850	E14	Mileage	(blank)	(blank)	0	WKD	1813449776	17.47
583280	CFI credits -OH line xfmrs	202508	80298151	E14	Mileage	(blank)	(blank)	0	WKD	1813441663	23.80
583280	CFI credits -OH line xfmrs	202508	80309920	E14	Mileage	(blank)	(blank)	0	WKD	1813440513	18.05
583280	CFI credits -OH line xfmrs	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211325	3.90
583280	CFI credits -OH line xfmrs	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819217520	1.92
583280	CFI credits -OH line xfmrs	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813478215	0.38
583280	CFI credits -OH line xfmrs	202508	80315088	E14	Mileage	(blank)	(blank)	0	WKD	1813451175	0.83
583280	CFI credits -OH line xfmrs	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806394365	5.70
583280	CFI credits -OH line xfmrs	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806401669	5.70
583280	CFI credits -OH line xfmrs	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813439301	82.77
583280	CFI credits -OH line xfmrs	202508	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1808577425	0.01
583280	CFI credits -OH line xfmrs	202508	80324852	E14	Mileage	(blank)	(blank)	0	WKD	1813449763	16.77
583280	CFI credits -OH line xfmrs	202508	80327480	E14	Mileage	(blank)	(blank)	0	WKD	1806394964	6.24
583280	CFI credits -OH line xfmrs	202508	80327480	E14	Mileage	(blank)	(blank)	0	WKD	1806394985	6.24
583280	CFI credits -OH line xfmrs	202508	80327480	E14	Mileage	(blank)	(blank)	0	WKD	1808577426	0.01
583280	CFI credits -OH line xfmrs	202508	80329442	E14	Mileage	(blank)	(blank)	0	WKD	1813443650	12.58
583280	CFI credits -OH line xfmrs	202508	80331134	E14	Mileage	(blank)	(blank)	0	WKD	1819215674	5.88
583280	CFI credits -OH line xfmrs	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811348884	1.98
583280	CFI credits -OH line xfmrs	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811355602	1.98
583280	CFI credits -OH line xfmrs	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811364060	1.98
583280	CFI credits -OH line xfmrs	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201495	1.98
583280	CFI credits -OH line xfmrs	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201502	1.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1819205063	2.44
583280	CFI credits -OH line xfmrs	202508	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1806399803	4.70
583280	CFI credits -OH line xfmrs	202508	80344196	E14	Mileage	(blank)	(blank)	0	WKD	1811344187	15.46
583280	CFI credits -OH line xfmrs	202508	80348638	E14	Mileage	(blank)	(blank)	0	WKD	1806384791	12.04
583280	CFI credits -OH line xfmrs	202508	80351653	E14	Mileage	(blank)	(blank)	0	WKD	1813449943	33.54
583280	CFI credits -OH line xfmrs	202508	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1819215684	23.93
583280	CFI credits -OH line xfmrs	202508	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1819218067	23.93
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811344119	11.24
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811345854	9.83
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819193864	5.62
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819195853	5.62
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819199901	5.62
583280	CFI credits -OH line xfmrs	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819202618	4.92
583280	CFI credits -OH line xfmrs	202508	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1815150173	4.82
583280	CFI credits -OH line xfmrs	202508	80373800	E14	Mileage	(blank)	(blank)	0	WKD	1811365359	12.65
583280	CFI credits -OH line xfmrs	202508	80375517	E14	Mileage	(blank)	(blank)	0	WKD	1819215887	12.01
583280	CFI credits -OH line xfmrs	202508	80375517	E14	Mileage	(blank)	(blank)	0	WKD	1819218072	13.74
583280	CFI credits -OH line xfmrs	202508	80389453	E14	Mileage	(blank)	(blank)	0	WKD	1813454023	8.00
583280	CFI credits -OH line xfmrs	202508	80392623	E14	Mileage	(blank)	(blank)	0	WKD	1819195286	14.80
583280	CFI credits -OH line xfmrs	202508	80416114	E14	Mileage	(blank)	(blank)	0	WKD	1813445589	21.29
583280	CFI credits -OH line xfmrs	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813450483	9.79
583280	CFI credits -OH line xfmrs	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813463248	9.79
583280	CFI credits -OH line xfmrs	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808577428	(0.03)
583280	CFI credits -OH line xfmrs	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808577429	(0.08)
583280	CFI credits -OH line xfmrs	202508	80440762	E14	Mileage	(blank)	(blank)	0	WKD	1813447439	7.21
583280	CFI credits -OH line xfmrs	202508	80458150	E14	Mileage	(blank)	(blank)	0	WKD	1812484408	21.55
583280	CFI credits -OH line xfmrs	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808577441	14.55
583280	CFI credits -OH line xfmrs	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808577555	1.57
583280	CFI credits -OH line xfmrs	202508	80528930	E14	Mileage	(blank)	(blank)	0	WKD	1808577440	0.02
583280	CFI credits -OH line xfmrs	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819197607	1.44
583280	CFI credits -OH line xfmrs	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819204987	1.44
583280	CFI credits -OH line xfmrs	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819206085	1.44
583280	CFI credits -OH line xfmrs	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819211863	1.44
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811348966	1.03
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811355776	1.03
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811367062	1.03
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819195346	5.16
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819198804	5.16
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819214849	5.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819217837	3.09
583280	CFI credits -OH line xfmrs	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819218271	5.16
583280	CFI credits -OH line xfmrs	202508	80810068	E14	Mileage	(blank)	(blank)	0	WKD	1814235572	(0.18)
583280	CFI credits -OH line xfmrs	202508	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1808577442	0.09
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811355126	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811356668	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811361186	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811363500	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811365387	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819194130	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819196471	2.29
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819198768	2.29
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819199000	2.29
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819200280	0.50
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205088	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205386	1.14
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819209665	2.29
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213314	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213547	0.57
583280	CFI credits -OH line xfmrs	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819215204	0.50
583280	CFI credits -OH line xfmrs	202508	82084575	E14	Mileage	(blank)	(blank)	0	WKD	1813451525	15.62
583280	CFI credits -OH line xfmrs	202508	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1808577554	0.76
583280	CFI credits -OH line xfmrs	202508	82137881	E14	Mileage	(blank)	(blank)	0	WKD	1808577437	(0.31)
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397603	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397621	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397627	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397639	1.31
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806400327	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811345911	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811346662	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811347857	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811348356	2.62
583280	CFI credits -OH line xfmrs	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811352693	2.62
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394361	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394650	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394745	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806396676	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806402517	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811344025	3.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811345630	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811345924	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811347864	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811351568	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811352704	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811352994	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353265	1.25
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353364	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353482	1.87
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811364478	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819192544	3.74
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819193142	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202012	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202448	3.74
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202515	3.74
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202795	3.12
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202906	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819206458	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819208860	2.49
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819212570	3.74
583280	CFI credits -OH line xfmrs	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819216741	2.49
583280	CFI credits -OH line xfmrs	202508	82354316	E14	Mileage	(blank)	(blank)	0	WKD	1808577430	(0.01)
583280	CFI credits -OH line xfmrs	202508	82531964	E14	Mileage	(blank)	(blank)	0	WKD	1806399838	9.94
583280	CFI credits -OH line xfmrs	202508	82531964	E14	Mileage	(blank)	(blank)	0	WKD	1806401422	8.69
583280	CFI credits -OH line xfmrs	202508	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1815150172	(6.52)
583280	CFI credits -OH line xfmrs	202508	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1808577439	0.15
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803055	(0.62)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803143	(3.17)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803146	(0.65)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803214	(5.04)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972368	(5.59)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972380	(3.52)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972383	(0.72)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972386	(0.69)
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972389	0.04
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972392	0.04
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972395	0.05
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972398	0.05
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972401	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972404	0.23
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972407	0.24
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972410	0.24
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972442	0.36
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972445	0.36
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972471	2.97
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972474	3.52
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972511	5.59
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972677	0.38
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972680	0.38
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972689	0.69
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972707	0.72
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972710	1.18
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972734	1.87
583280	CFI credits -OH line xfmrs	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972737	1.87
583280	CFI credits -OH line xfmrs	202509	80098483	E14	Mileage	(blank)	(blank)	0	WKD	1831824033	(0.20)
583280	CFI credits -OH line xfmrs	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826505422	0.90
583280	CFI credits -OH line xfmrs	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826507851	139.83
583280	CFI credits -OH line xfmrs	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833973640	5.56
583280	CFI credits -OH line xfmrs	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833982449	5.56
583280	CFI credits -OH line xfmrs	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833985308	5.56
583280	CFI credits -OH line xfmrs	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833985788	5.56
583280	CFI credits -OH line xfmrs	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833990767	5.56
583280	CFI credits -OH line xfmrs	202509	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1833982793	7.50
583280	CFI credits -OH line xfmrs	202509	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1833984345	7.50
583280	CFI credits -OH line xfmrs	202509	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1828005684	0.58
583280	CFI credits -OH line xfmrs	202509	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1833979098	0.58
583280	CFI credits -OH line xfmrs	202509	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1833980924	0.58
583280	CFI credits -OH line xfmrs	202509	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1833996729	0.58
583280	CFI credits -OH line xfmrs	202509	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1826483552	(0.01)
583280	CFI credits -OH line xfmrs	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826483556	(3.54)
583280	CFI credits -OH line xfmrs	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826483562	(1.37)
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833980400	3.06
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833980452	3.06
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833986902	3.06
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833987729	3.06
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833989346	1.51
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833990497	3.06
583280	CFI credits -OH line xfmrs	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833990614	3.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833980445	2.82
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833980711	2.82
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833982692	2.82
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833988937	2.82
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833990396	2.82
583280	CFI credits -OH line xfmrs	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833991372	1.39
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833975984	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833976715	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833977899	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833978599	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833981545	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833981749	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833994106	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833994316	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833995289	2.99
583280	CFI credits -OH line xfmrs	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833996520	2.99
583280	CFI credits -OH line xfmrs	202509	80241041	E14	Mileage	(blank)	(blank)	0	WKD	1827995124	0.86
583280	CFI credits -OH line xfmrs	202509	80244347	E14	Mileage	(blank)	(blank)	0	WKD	1833989357	3.56
583280	CFI credits -OH line xfmrs	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827990018	5.35
583280	CFI credits -OH line xfmrs	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827990414	5.35
583280	CFI credits -OH line xfmrs	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827994509	5.35
583280	CFI credits -OH line xfmrs	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1828000200	5.35
583280	CFI credits -OH line xfmrs	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1828003887	5.35
583280	CFI credits -OH line xfmrs	202509	80249639	E14	Mileage	(blank)	(blank)	0	WKD	1833982923	10.76
583280	CFI credits -OH line xfmrs	202509	80249639	E14	Mileage	(blank)	(blank)	0	WKD	1833985986	12.31
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1832187933	0.64
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833975085	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833984859	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833986445	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833987495	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833988522	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833990113	2.18
583280	CFI credits -OH line xfmrs	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833990579	2.18
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827985150	4.05
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827995156	4.05
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828000865	4.05
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828001171	4.05
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828005084	4.05
583280	CFI credits -OH line xfmrs	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829577112	(1.79)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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583280	CFI credits -OH line xfmrs	202509	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1826483561	0.95
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827984803	2.92
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827995097	2.92
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002609	2.92
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002827	2.92
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828004148	2.92
583280	CFI credits -OH line xfmrs	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828005055	2.92
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827985659	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827988610	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827995161	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828000176	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828000858	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828002895	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828005071	3.57
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829577113	(1.83)
583280	CFI credits -OH line xfmrs	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829577115	(4.62)
583280	CFI credits -OH line xfmrs	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833980670	5.81
583280	CFI credits -OH line xfmrs	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833982109	5.81
583280	CFI credits -OH line xfmrs	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833983791	5.81
583280	CFI credits -OH line xfmrs	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833984762	5.81
583280	CFI credits -OH line xfmrs	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827984227	4.17
583280	CFI credits -OH line xfmrs	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827985712	4.17
583280	CFI credits -OH line xfmrs	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827990223	4.17
583280	CFI credits -OH line xfmrs	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827996698	4.17
583280	CFI credits -OH line xfmrs	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985102	13.45
583280	CFI credits -OH line xfmrs	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985409	13.45
583280	CFI credits -OH line xfmrs	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985760	13.45
583280	CFI credits -OH line xfmrs	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827986735	13.45
583280	CFI credits -OH line xfmrs	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1830550423	(53.80)
583280	CFI credits -OH line xfmrs	202509	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1830041180	0.09
583280	CFI credits -OH line xfmrs	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833975822	5.24
583280	CFI credits -OH line xfmrs	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833991620	5.24
583280	CFI credits -OH line xfmrs	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833997502	5.24
583280	CFI credits -OH line xfmrs	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833978786	6.28
583280	CFI credits -OH line xfmrs	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981074	6.28
583280	CFI credits -OH line xfmrs	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981148	6.28
583280	CFI credits -OH line xfmrs	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981992	6.28
583280	CFI credits -OH line xfmrs	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833992297	6.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833975810	5.50
583280	CFI credits -OH line xfmrs	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833976821	5.50
583280	CFI credits -OH line xfmrs	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833994787	5.50
583280	CFI credits -OH line xfmrs	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833997490	5.50
583280	CFI credits -OH line xfmrs	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827992205	2.89
583280	CFI credits -OH line xfmrs	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827993305	2.89
583280	CFI credits -OH line xfmrs	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827993342	2.89
583280	CFI credits -OH line xfmrs	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827996211	2.89
583280	CFI credits -OH line xfmrs	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1832555142	(3.10)
583280	CFI credits -OH line xfmrs	202509	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1833981877	6.85
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827983979	0.59
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827986331	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827987788	0.78
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827988735	0.20
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827990590	0.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991004	0.20
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991453	0.20
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827992956	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827993336	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827995244	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996083	0.20
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996409	1.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997433	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997712	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997865	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827998742	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828001486	0.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828001653	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828002798	0.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828004326	0.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828005169	0.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833975596	1.39
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980493	2.08
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980578	1.04
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833981944	0.69
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833982124	1.74
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833982418	2.08
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833985957	2.08
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833987426	1.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833988303	1.04
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833989468	1.18
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833991116	2.08
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833992123	2.08
583280	CFI credits -OH line xfmrs	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833997146	0.20
583280	CFI credits -OH line xfmrs	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828308845	0.08
583280	CFI credits -OH line xfmrs	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828309014	12.93
583280	CFI credits -OH line xfmrs	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828310289	0.05
583280	CFI credits -OH line xfmrs	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828310159	1.99
583280	CFI credits -OH line xfmrs	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828310330	0.76
583280	CFI credits -OH line xfmrs	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828311080	5.64
583280	CFI credits -OH line xfmrs	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828312282	159.73
583280	CFI credits -OH line xfmrs	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829245076	1,389.31
583280	CFI credits -OH line xfmrs	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829245104	69.16
583280	CFI credits -OH line xfmrs	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829245475	21.64
583280	CFI credits -OH line xfmrs	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826483557	2.30
583280	CFI credits -OH line xfmrs	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826483563	0.06
583280	CFI credits -OH line xfmrs	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827993730	5.89
583280	CFI credits -OH line xfmrs	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827995530	5.89
583280	CFI credits -OH line xfmrs	202509	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1826483553	(0.06)
583280	CFI credits -OH line xfmrs	202509	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1827987104	2.44
583280	CFI credits -OH line xfmrs	202509	80341904	E14	Mileage	(blank)	(blank)	0	WKD	1833891120	4.42
583280	CFI credits -OH line xfmrs	202509	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1833977808	2.66
583280	CFI credits -OH line xfmrs	202509	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1826483566	(0.01)
583280	CFI credits -OH line xfmrs	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1827992754	47.87
583280	CFI credits -OH line xfmrs	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1827996538	23.93
583280	CFI credits -OH line xfmrs	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1828005034	23.93
583280	CFI credits -OH line xfmrs	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1828310222	0.01
583280	CFI credits -OH line xfmrs	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1827985815	26.75
583280	CFI credits -OH line xfmrs	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1828000428	13.20
583280	CFI credits -OH line xfmrs	202509	80365361	E14	Mileage	(blank)	(blank)	0	WKD	1833889875	228.56
583280	CFI credits -OH line xfmrs	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833975912	4.35
583280	CFI credits -OH line xfmrs	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833976393	4.35
583280	CFI credits -OH line xfmrs	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833977467	3.80
583280	CFI credits -OH line xfmrs	202509	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1833974428	6.97
583280	CFI credits -OH line xfmrs	202509	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1833986500	14.14
583280	CFI credits -OH line xfmrs	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827993856	4.20
583280	CFI credits -OH line xfmrs	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827994772	4.20
583280	CFI credits -OH line xfmrs	202509	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1833889982	127.77

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583280	CFI credits -OH line xfmrs	202509	80381401	E14	Mileage	(blank)	(blank)	0	WKD	1827989393	13.86
583280	CFI credits -OH line xfmrs	202509	80381401	E14	Mileage	(blank)	(blank)	0	WKD	1827989671	15.85
583280	CFI credits -OH line xfmrs	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000937	0.81
583280	CFI credits -OH line xfmrs	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000947	2.47
583280	CFI credits -OH line xfmrs	202509	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1826496857	4.39
583280	CFI credits -OH line xfmrs	202509	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1828000370	4.39
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827994009	1.47
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997790	1.96
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997804	1.96
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1828001084	1.96
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833975174	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833977684	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833979960	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833982403	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984161	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984946	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833987805	0.56
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833987895	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989654	0.49
583280	CFI credits -OH line xfmrs	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989833	0.49
583280	CFI credits -OH line xfmrs	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833982543	6.92
583280	CFI credits -OH line xfmrs	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833984844	6.92
583280	CFI credits -OH line xfmrs	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833986720	6.92
583280	CFI credits -OH line xfmrs	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833987010	6.92
583280	CFI credits -OH line xfmrs	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833990563	6.92
583280	CFI credits -OH line xfmrs	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833980656	2.85
583280	CFI credits -OH line xfmrs	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833982469	4.98
583280	CFI credits -OH line xfmrs	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833983114	2.85
583280	CFI credits -OH line xfmrs	202509	80422532	E14	Mileage	(blank)	(blank)	0	WKD	1833992439	6.57
583280	CFI credits -OH line xfmrs	202509	80430207	E14	Mileage	(blank)	(blank)	0	WKD	1833978407	9.02
583280	CFI credits -OH line xfmrs	202509	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1830918638	7.85
583280	CFI credits -OH line xfmrs	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826483558	5.08
583280	CFI credits -OH line xfmrs	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826483564	0.19
583280	CFI credits -OH line xfmrs	202509	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1826483559	6.36
583280	CFI credits -OH line xfmrs	202509	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1826483560	10.46
583280	CFI credits -OH line xfmrs	202509	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1826494482	31.57
583280	CFI credits -OH line xfmrs	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1832659874	4.90
583280	CFI credits -OH line xfmrs	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1833980791	1.62
583280	CFI credits -OH line xfmrs	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1833997967	3.28

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583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827993690	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827994589	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827995649	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827997946	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1828001411	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833975326	4.32
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833980015	4.32
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833983286	2.88
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833984578	2.88
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833984783	4.32
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988051	4.32
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988669	2.88
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988956	1.44
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833989817	4.32
583280	CFI credits -OH line xfmrs	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833993173	4.32
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827983634	4.13
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985482	3.09
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985646	1.18
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985654	3.09
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827988028	4.13
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827989516	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990012	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990396	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827994503	1.18
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828000805	4.13
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828003649	1.03
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828003859	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833981028	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983225	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983260	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833984882	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985409	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985618	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833986576	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987297	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987722	2.06
583280	CFI credits -OH line xfmrs	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833988660	2.06
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827987138	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827991883	0.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992410	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992513	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992648	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992878	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827993281	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994302	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994374	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994591	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994662	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995370	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995887	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996231	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996279	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997097	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997329	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997453	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997477	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997549	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827998995	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999440	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999934	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999952	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001387	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001641	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828004901	0.43
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833975850	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833976501	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977188	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977342	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833979140	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833980948	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833991893	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833992812	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833995826	0.24
583280	CFI credits -OH line xfmrs	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833996741	0.24
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977393	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977778	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833978531	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833979134	0.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833980890	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833991902	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833993737	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994761	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994953	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997183	0.23
583280	CFI credits -OH line xfmrs	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997548	0.23
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833977399	0.33
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979268	0.33
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979363	0.33
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833993728	0.33
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996734	0.33
583280	CFI credits -OH line xfmrs	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996816	0.33
583280	CFI credits -OH line xfmrs	202509	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1828002140	6.57
583280	CFI credits -OH line xfmrs	202509	81771668	E14	Mileage	(blank)	(blank)	0	WKD	1831786522	2.89
583280	CFI credits -OH line xfmrs	202509	81780055	E14	Mileage	(blank)	(blank)	0	WKD	1827987118	3.67
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827985430	1.14
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986364	1.14
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986676	0.57
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827989045	1.14
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827996867	0.57
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997041	1.14
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997686	0.57
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999045	0.57
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999961	1.14
583280	CFI credits -OH line xfmrs	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1828001021	0.57
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987241	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987253	2.42
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827989070	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827990132	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827993275	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827994348	3.12
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827995709	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827996912	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827997960	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827999788	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827999884	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1828001670	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833974535	3.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833978943	0.81
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833979784	3.12
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833981519	3.12
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833982183	4.36
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833983672	4.36
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833984521	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833987444	6.44
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833989475	4.36
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990536	4.36
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990697	3.74
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990975	3.12
583280	CFI credits -OH line xfmrs	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833997463	4.36
583280	CFI credits -OH line xfmrs	202510	80014393	E14	Mileage	(blank)	(blank)	0	WKD	1851233362	(0.09)
583280	CFI credits -OH line xfmrs	202510	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1841017067	18.39
583280	CFI credits -OH line xfmrs	202510	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1842586785	0.73
583280	CFI credits -OH line xfmrs	202510	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1842586799	6.28
583280	CFI credits -OH line xfmrs	202510	80158946	E14	Mileage	(blank)	(blank)	0	WKD	1842586800	(4.72)
583280	CFI credits -OH line xfmrs	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842586786	(0.11)
583280	CFI credits -OH line xfmrs	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842586801	(0.79)
583280	CFI credits -OH line xfmrs	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842586787	0.37
583280	CFI credits -OH line xfmrs	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842586802	9.63
583280	CFI credits -OH line xfmrs	202510	80160088	E14	Mileage	(blank)	(blank)	0	WKD	1842586803	1.57
583280	CFI credits -OH line xfmrs	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842581719	5.65
583280	CFI credits -OH line xfmrs	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842581721	86.04
583280	CFI credits -OH line xfmrs	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843556743	0.07
583280	CFI credits -OH line xfmrs	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843556744	1.05
583280	CFI credits -OH line xfmrs	202510	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1842586804	(0.57)
583280	CFI credits -OH line xfmrs	202510	80163483	E14	Mileage	(blank)	(blank)	0	WKD	1842586805	2.49
583280	CFI credits -OH line xfmrs	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842586806	(42.86)
583280	CFI credits -OH line xfmrs	202510	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1842586807	4.84
583280	CFI credits -OH line xfmrs	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586792	(0.05)
583280	CFI credits -OH line xfmrs	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586808	(1.83)
583280	CFI credits -OH line xfmrs	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586809	(0.54)
583280	CFI credits -OH line xfmrs	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841049284	(0.01)
583280	CFI credits -OH line xfmrs	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841049286	(0.36)
583280	CFI credits -OH line xfmrs	202510	80177359	E14	Mileage	(blank)	(blank)	0	WKD	1841049266	0.04
583280	CFI credits -OH line xfmrs	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841049255	0.03
583280	CFI credits -OH line xfmrs	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841049256	0.01
583280	CFI credits -OH line xfmrs	202510	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1850976270	(0.54)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80201323	E14	Mileage	(blank)	(blank)	0	WKD	1842273570	35.11
583280	CFI credits -OH line xfmrs	202510	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1841049257	1.53
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842264669	0.58
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842266287	0.58
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842267907	0.58
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842269376	1.18
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842277782	0.58
583280	CFI credits -OH line xfmrs	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842287076	0.58
583280	CFI credits -OH line xfmrs	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848406195	5.24
583280	CFI credits -OH line xfmrs	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848407506	5.24
583280	CFI credits -OH line xfmrs	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848409422	5.24
583280	CFI credits -OH line xfmrs	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848409952	5.24
583280	CFI credits -OH line xfmrs	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848411047	5.24
583280	CFI credits -OH line xfmrs	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848412951	0.32
583280	CFI credits -OH line xfmrs	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848413412	0.32
583280	CFI credits -OH line xfmrs	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848419006	0.32
583280	CFI credits -OH line xfmrs	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848421315	0.32
583280	CFI credits -OH line xfmrs	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848410840	4.96
583280	CFI credits -OH line xfmrs	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848414727	4.96
583280	CFI credits -OH line xfmrs	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848420718	4.96
583280	CFI credits -OH line xfmrs	202510	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1841049278	(10.28)
583280	CFI credits -OH line xfmrs	202510	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1841049272	1.82
583280	CFI credits -OH line xfmrs	202510	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1841049283	0.18
583280	CFI credits -OH line xfmrs	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842263935	3.53
583280	CFI credits -OH line xfmrs	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842265285	3.53
583280	CFI credits -OH line xfmrs	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842285607	3.53
583280	CFI credits -OH line xfmrs	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842286613	3.53
583280	CFI credits -OH line xfmrs	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842586794	0.01
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406618	12.35
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406630	12.35
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407493	5.40
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407503	6.18
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848409580	6.18
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848411040	12.35
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848417962	12.35
583280	CFI credits -OH line xfmrs	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1849528076	(16.37)
583280	CFI credits -OH line xfmrs	202510	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1841049279	(2.76)
583280	CFI credits -OH line xfmrs	202510	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1842586795	(0.63)
583280	CFI credits -OH line xfmrs	202510	80247574	E14	Mileage	(blank)	(blank)	0	WKD	1849241508	(0.05)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842264081	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842266969	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842269629	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842280582	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842284887	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848406602	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414422	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414719	1.31
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414744	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848416738	0.65
583280	CFI credits -OH line xfmrs	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848417840	0.65
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842264088	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842269625	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842271148	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842280553	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842285162	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842286605	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848406682	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848410229	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848414439	8.64
583280	CFI credits -OH line xfmrs	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848415274	15.31
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842263217	5.27
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842266550	10.55
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842267538	5.27
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842273080	5.27
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842277771	5.27
583280	CFI credits -OH line xfmrs	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842586796	0.02
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268247	6.30
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268253	6.30
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268259	12.60
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842274562	12.60
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842276204	6.30
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842279330	6.30
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842283279	6.30
583280	CFI credits -OH line xfmrs	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842586797	0.01
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842263599	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842267015	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842268678	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842269033	2.91

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842272321	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842274786	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842276654	2.91
583280	CFI credits -OH line xfmrs	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842277212	2.91
583280	CFI credits -OH line xfmrs	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1841049270	(2.95)
583280	CFI credits -OH line xfmrs	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842272535	3.43
583280	CFI credits -OH line xfmrs	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273067	3.43
583280	CFI credits -OH line xfmrs	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273269	3.43
583280	CFI credits -OH line xfmrs	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842286780	3.43
583280	CFI credits -OH line xfmrs	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1846750581	0.26
583280	CFI credits -OH line xfmrs	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420534	3.45
583280	CFI credits -OH line xfmrs	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420930	3.45
583280	CFI credits -OH line xfmrs	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842268284	7.60
583280	CFI credits -OH line xfmrs	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842279324	7.60
583280	CFI credits -OH line xfmrs	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842280220	7.60
583280	CFI credits -OH line xfmrs	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842285900	7.60
583280	CFI credits -OH line xfmrs	202510	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1841017663	42.82
583280	CFI credits -OH line xfmrs	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842262971	5.24
583280	CFI credits -OH line xfmrs	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842265242	5.24
583280	CFI credits -OH line xfmrs	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842271448	5.24
583280	CFI credits -OH line xfmrs	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842277055	5.24
583280	CFI credits -OH line xfmrs	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1849528074	(8.99)
583280	CFI credits -OH line xfmrs	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842586798	(6.08)
583280	CFI credits -OH line xfmrs	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842586810	(1.52)
583280	CFI credits -OH line xfmrs	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268127	5.59
583280	CFI credits -OH line xfmrs	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268851	5.59
583280	CFI credits -OH line xfmrs	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842272798	5.59
583280	CFI credits -OH line xfmrs	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842281794	5.59
583280	CFI credits -OH line xfmrs	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842586790	1.59
583280	CFI credits -OH line xfmrs	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842262985	5.50
583280	CFI credits -OH line xfmrs	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842270360	5.50
583280	CFI credits -OH line xfmrs	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842277059	5.50
583280	CFI credits -OH line xfmrs	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1849528075	(7.91)
583280	CFI credits -OH line xfmrs	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842274087	5.53
583280	CFI credits -OH line xfmrs	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842281108	5.53
583280	CFI credits -OH line xfmrs	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842285168	5.53
583280	CFI credits -OH line xfmrs	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842269700	2.54
583280	CFI credits -OH line xfmrs	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842278773	2.54
583280	CFI credits -OH line xfmrs	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842282090	2.54

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842285891	2.54
583280	CFI credits -OH line xfmrs	202510	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1841049401	(1.62)
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263176	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263319	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263886	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842264549	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842265009	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266923	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266967	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842267614	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842269367	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842270956	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842271674	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272682	1.04
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272910	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842273342	0.59
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274461	0.20
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274749	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842275098	0.59
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842277582	2.78
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842284095	0.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286392	2.08
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286665	0.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842287031	0.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405496	1.04
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405517	0.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848408440	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848414767	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848418083	0.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419186	1.04
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419368	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419657	1.04
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419932	1.04
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421144	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421374	1.39
583280	CFI credits -OH line xfmrs	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421633	1.04
583280	CFI credits -OH line xfmrs	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842274963	1.69
583280	CFI credits -OH line xfmrs	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842276094	0.83
583280	CFI credits -OH line xfmrs	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848413925	0.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848421902	0.28
583280	CFI credits -OH line xfmrs	202510	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1845302025	235.81
583280	CFI credits -OH line xfmrs	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1845302268	160.80
583280	CFI credits -OH line xfmrs	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1846750582	(0.64)
583280	CFI credits -OH line xfmrs	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412584	0.96
583280	CFI credits -OH line xfmrs	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848413917	1.95
583280	CFI credits -OH line xfmrs	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841049274	0.07
583280	CFI credits -OH line xfmrs	202510	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1845018213	212.51
583280	CFI credits -OH line xfmrs	202510	80330949	E14	Mileage	(blank)	(blank)	0	WKD	1842278637	6.08
583280	CFI credits -OH line xfmrs	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842274118	1.98
583280	CFI credits -OH line xfmrs	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842280110	1.98
583280	CFI credits -OH line xfmrs	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1848412469	1.73
583280	CFI credits -OH line xfmrs	202510	80343774	E14	Mileage	(blank)	(blank)	0	WKD	1846756960	26.92
583280	CFI credits -OH line xfmrs	202510	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1843959545	69.80
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842266090	2.66
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269694	2.66
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269831	5.33
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842279203	2.66
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848408207	2.66
583280	CFI credits -OH line xfmrs	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848410576	2.66
583280	CFI credits -OH line xfmrs	202510	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1847709225	(2.51)
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848405713	0.73
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848409200	1.47
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411607	0.73
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411770	1.47
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848412294	0.73
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848418740	2.20
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848419874	2.20
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420341	2.20
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420490	1.47
583280	CFI credits -OH line xfmrs	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848421409	2.20
583280	CFI credits -OH line xfmrs	202510	80357402	E14	Mileage	(blank)	(blank)	0	WKD	1849531746	14.41
583280	CFI credits -OH line xfmrs	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845301062	162.68
583280	CFI credits -OH line xfmrs	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845302423	47.45
583280	CFI credits -OH line xfmrs	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846755232	2.89
583280	CFI credits -OH line xfmrs	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846755713	277.22
583280	CFI credits -OH line xfmrs	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843959518	3.49
583280	CFI credits -OH line xfmrs	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843959965	287.63
583280	CFI credits -OH line xfmrs	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1846750583	(0.13)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1846750585	(0.01)
583280	CFI credits -OH line xfmrs	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1843954054	157.44
583280	CFI credits -OH line xfmrs	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1846750584	2.28
583280	CFI credits -OH line xfmrs	202510	80364719	E14	Mileage	(blank)	(blank)	0	WKD	1845016481	5.60
583280	CFI credits -OH line xfmrs	202510	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1843553863	293.51
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848407900	0.57
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848409234	1.15
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848419021	1.15
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848419455	0.57
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848421648	0.57
583280	CFI credits -OH line xfmrs	202510	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1848421907	0.57
583280	CFI credits -OH line xfmrs	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843958171	24.82
583280	CFI credits -OH line xfmrs	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843958866	315.43
583280	CFI credits -OH line xfmrs	202510	80376756	E14	Mileage	(blank)	(blank)	0	WKD	1847197761	18.18
583280	CFI credits -OH line xfmrs	202510	80382451	E14	Mileage	(blank)	(blank)	0	WKD	1842266400	4.60
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842266814	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842269463	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270819	1.11
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270825	0.63
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271061	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271425	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842272697	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280152	1.66
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280619	1.66
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842281910	1.66
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842282598	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842283662	1.66
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848404889	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848409703	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848410761	2.22
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414159	0.63
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414350	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848415980	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848417775	0.55
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419062	1.11
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419925	2.22
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848420595	1.66
583280	CFI credits -OH line xfmrs	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848421345	0.55
583280	CFI credits -OH line xfmrs	202510	80384005	E14	Mileage	(blank)	(blank)	0	WKD	1842270112	8.56

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583280	CFI credits -OH line xfmrs	202510	80384005	E14	Mileage	(blank)	(blank)	0	WKD	1842281895	7.48
583280	CFI credits -OH line xfmrs	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842273803	3.52
583280	CFI credits -OH line xfmrs	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842278415	3.52
583280	CFI credits -OH line xfmrs	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1847709226	(0.01)
583280	CFI credits -OH line xfmrs	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1847191611	18.45
583280	CFI credits -OH line xfmrs	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420371	3.14
583280	CFI credits -OH line xfmrs	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420525	3.14
583280	CFI credits -OH line xfmrs	202510	80393703	E14	Mileage	(blank)	(blank)	0	WKD	1842277386	4.89
583280	CFI credits -OH line xfmrs	202510	80394478	E14	Mileage	(blank)	(blank)	0	WKD	1849532069	20.66
583280	CFI credits -OH line xfmrs	202510	80400364	E14	Mileage	(blank)	(blank)	0	WKD	1847708107	37.77
583280	CFI credits -OH line xfmrs	202510	80400369	E14	Mileage	(blank)	(blank)	0	WKD	1848419280	15.12
583280	CFI credits -OH line xfmrs	202510	80407665	E14	Mileage	(blank)	(blank)	0	WKD	1841002744	20.29
583280	CFI credits -OH line xfmrs	202510	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1841049399	(0.01)
583280	CFI credits -OH line xfmrs	202510	80420820	E14	Mileage	(blank)	(blank)	0	WKD	1845015977	272.83
583280	CFI credits -OH line xfmrs	202510	80430207	E14	Mileage	(blank)	(blank)	0	WKD	1842273315	(9.02)
583280	CFI credits -OH line xfmrs	202510	80430977	E14	Mileage	(blank)	(blank)	0	WKD	1842269276	6.64
583280	CFI credits -OH line xfmrs	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422004	15.55
583280	CFI credits -OH line xfmrs	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422010	15.55
583280	CFI credits -OH line xfmrs	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422016	15.55
583280	CFI credits -OH line xfmrs	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848411476	1.95
583280	CFI credits -OH line xfmrs	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848411705	1.95
583280	CFI credits -OH line xfmrs	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848415585	1.95
583280	CFI credits -OH line xfmrs	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081757	81.46
583280	CFI credits -OH line xfmrs	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081812	0.18
583280	CFI credits -OH line xfmrs	202510	80443057	E14	Mileage	(blank)	(blank)	0	WKD	1848407143	1.32
583280	CFI credits -OH line xfmrs	202510	80447802	E14	Mileage	(blank)	(blank)	0	WKD	1850893334	4.47
583280	CFI credits -OH line xfmrs	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1840982396	203.80
583280	CFI credits -OH line xfmrs	202510	80493500	E14	Mileage	(blank)	(blank)	0	WKD	1842581720	51.51
583280	CFI credits -OH line xfmrs	202510	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1841049259	(0.51)
583280	CFI credits -OH line xfmrs	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841049267	(0.02)
583280	CFI credits -OH line xfmrs	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841049268	(7.50)
583280	CFI credits -OH line xfmrs	202510	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1842274317	6.58
583280	CFI credits -OH line xfmrs	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274300	1.18
583280	CFI credits -OH line xfmrs	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274308	3.54
583280	CFI credits -OH line xfmrs	202510	80761684	E14	Mileage	(blank)	(blank)	0	WKD	1841049260	(0.01)
583280	CFI credits -OH line xfmrs	202510	80923467	E14	Mileage	(blank)	(blank)	0	WKD	1841049280	0.43
583280	CFI credits -OH line xfmrs	202510	81077439	E14	Mileage	(blank)	(blank)	0	WKD	1841049261	1.90
583280	CFI credits -OH line xfmrs	202510	81159918	E14	Mileage	(blank)	(blank)	0	WKD	1841049275	(0.29)
583280	CFI credits -OH line xfmrs	202510	81309944	E14	Mileage	(blank)	(blank)	0	WKD	1841049281	0.09

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583280	CFI credits -OH line xfmrs	202510	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1842586793	0.15
583280	CFI credits -OH line xfmrs	202510	81554073	E14	Mileage	(blank)	(blank)	0	WKD	1849241359	(10.81)
583280	CFI credits -OH line xfmrs	202510	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1841049263	(1.37)
583280	CFI credits -OH line xfmrs	202510	81722104	E14	Mileage	(blank)	(blank)	0	WKD	1841049276	(2.55)
583280	CFI credits -OH line xfmrs	202510	81780055	E14	Mileage	(blank)	(blank)	0	WKD	1847709228	0.59
583280	CFI credits -OH line xfmrs	202510	82284350	E14	Mileage	(blank)	(blank)	0	WKD	1841049264	(0.01)
583280	CFI credits -OH line xfmrs	202510	82822289	E14	Mileage	(blank)	(blank)	0	WKD	1841049269	(0.01)
583280	CFI credits -OH line xfmrs	202511	80036562	E14	Mileage	(blank)	(blank)	0	WKD	1863297964	70.80
583280	CFI credits -OH line xfmrs	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860824043	(0.20)
583280	CFI credits -OH line xfmrs	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860824044	(0.55)
583280	CFI credits -OH line xfmrs	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860824046	(0.83)
583280	CFI credits -OH line xfmrs	202511	80040092	E14	Mileage	(blank)	(blank)	0	WKD	1860824033	(0.83)
583280	CFI credits -OH line xfmrs	202511	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1858419285	0.16
583280	CFI credits -OH line xfmrs	202511	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1863300917	4.33
583280	CFI credits -OH line xfmrs	202511	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1858419286	5.58
583280	CFI credits -OH line xfmrs	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864474048	(0.12)
583280	CFI credits -OH line xfmrs	202511	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1859083565	9.89
583280	CFI credits -OH line xfmrs	202511	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1866106078	(49.36)
583280	CFI credits -OH line xfmrs	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863300918	(0.42)
583280	CFI credits -OH line xfmrs	202511	80198417	E14	Mileage	(blank)	(blank)	0	WKD	1860824045	0.46
583280	CFI credits -OH line xfmrs	202511	80201432	E14	Mileage	(blank)	(blank)	0	WKD	1858419287	0.86
583280	CFI credits -OH line xfmrs	202511	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1859520892	(0.09)
583280	CFI credits -OH line xfmrs	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857329593	(5.03)
583280	CFI credits -OH line xfmrs	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857329599	(0.41)
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856561141	5.44
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562037	5.44
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562842	5.44
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856563211	5.44
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856572806	5.44
583280	CFI credits -OH line xfmrs	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1861565577	2.29
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856560373	5.24
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856562031	5.24
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856563318	5.24
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856564576	5.24
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856569113	5.24
583280	CFI credits -OH line xfmrs	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856573215	5.24
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856563222	0.93
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856564388	0.62
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856565693	0.32

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583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856567755	1.25
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856570615	1.55
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856577170	1.25
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863332868	0.32
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334021	0.32
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334287	0.32
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863336598	0.32
583280	CFI credits -OH line xfmrs	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863351954	0.32
583280	CFI credits -OH line xfmrs	202511	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1861318202	1.31
583280	CFI credits -OH line xfmrs	202511	80241041	E14	Mileage	(blank)	(blank)	0	WKD	1857329605	0.07
583280	CFI credits -OH line xfmrs	202511	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1861565579	(4.27)
583280	CFI credits -OH line xfmrs	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857325627	113.04
583280	CFI credits -OH line xfmrs	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861915626	(3.03)
583280	CFI credits -OH line xfmrs	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861915628	(0.65)
583280	CFI credits -OH line xfmrs	202511	80244347	E14	Mileage	(blank)	(blank)	0	WKD	1861318203	(0.59)
583280	CFI credits -OH line xfmrs	202511	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1861565578	(5.62)
583280	CFI credits -OH line xfmrs	202511	80247574	E14	Mileage	(blank)	(blank)	0	WKD	1857329603	0.10
583280	CFI credits -OH line xfmrs	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859084021	106.24
583280	CFI credits -OH line xfmrs	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859084206	29.41
583280	CFI credits -OH line xfmrs	202511	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1864911686	1.40
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562605	6.65
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562866	6.65
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563305	6.65
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563370	7.60
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563786	6.65
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856565136	6.65
583280	CFI credits -OH line xfmrs	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856569641	6.65
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856560951	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563297	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563362	2.43
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856564405	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856565139	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856567659	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856568659	2.12
583280	CFI credits -OH line xfmrs	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1857329594	0.03
583280	CFI credits -OH line xfmrs	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857329596	1.34
583280	CFI credits -OH line xfmrs	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857329604	0.33
583280	CFI credits -OH line xfmrs	202511	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1861565576	(2.97)
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863346915	1.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863348408	1.40
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863350892	1.40
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863351251	1.40
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863353820	1.40
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863353900	1.40
583280	CFI credits -OH line xfmrs	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863356693	1.40
583280	CFI credits -OH line xfmrs	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856563151	2.99
583280	CFI credits -OH line xfmrs	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856564100	2.99
583280	CFI credits -OH line xfmrs	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856571372	2.99
583280	CFI credits -OH line xfmrs	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866291631	(0.61)
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560449	2.07
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560863	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562104	0.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562111	0.78
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563475	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563617	0.98
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563664	2.08
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564024	0.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564571	2.08
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567278	2.08
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567703	0.59
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568160	0.59
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568426	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568433	1.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569619	1.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569917	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856570014	0.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856572492	0.39
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863331663	0.69
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863332354	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863332613	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863333581	0.69
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335600	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335965	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863341068	0.78
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863342551	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346014	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346079	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863348389	0.20

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583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863349875	1.74
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863350900	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863353522	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354196	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354538	0.20
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863355344	1.04
583280	CFI credits -OH line xfmrs	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863356567	0.20
583280	CFI credits -OH line xfmrs	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863340662	4.99
583280	CFI credits -OH line xfmrs	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863343456	5.70
583280	CFI credits -OH line xfmrs	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863349742	5.70
583280	CFI credits -OH line xfmrs	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1864730524	0.01
583280	CFI credits -OH line xfmrs	202511	80293158	E14	Mileage	(blank)	(blank)	0	WKD	1859525547	272.66
583280	CFI credits -OH line xfmrs	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859525076	25.53
583280	CFI credits -OH line xfmrs	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859525248	0.13
583280	CFI credits -OH line xfmrs	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861324619	1.21
583280	CFI credits -OH line xfmrs	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861324620	142.61
583280	CFI credits -OH line xfmrs	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861644574	13.30
583280	CFI credits -OH line xfmrs	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861770171	(2.38)
583280	CFI credits -OH line xfmrs	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856564693	0.56
583280	CFI credits -OH line xfmrs	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856572376	0.14
583280	CFI credits -OH line xfmrs	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863332933	0.42
583280	CFI credits -OH line xfmrs	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863338397	1.13
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863340598	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343624	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343891	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863350976	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351053	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351378	0.73
583280	CFI credits -OH line xfmrs	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863355952	0.73
583280	CFI credits -OH line xfmrs	202511	80301035	E14	Mileage	(blank)	(blank)	0	WKD	1859526346	17.60
583280	CFI credits -OH line xfmrs	202511	80301038	E14	Mileage	(blank)	(blank)	0	WKD	1861324621	63.00
583280	CFI credits -OH line xfmrs	202511	80301040	E14	Mileage	(blank)	(blank)	0	WKD	1861324622	62.94
583280	CFI credits -OH line xfmrs	202511	80301041	E14	Mileage	(blank)	(blank)	0	WKD	1857361989	60.08
583280	CFI credits -OH line xfmrs	202511	80301042	E14	Mileage	(blank)	(blank)	0	WKD	1859525640	122.75
583280	CFI credits -OH line xfmrs	202511	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1863072683	8.08
583280	CFI credits -OH line xfmrs	202511	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1857371712	489.76
583280	CFI credits -OH line xfmrs	202511	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1857327036	177.79
583280	CFI credits -OH line xfmrs	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563400	3.90
583280	CFI credits -OH line xfmrs	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1866291630	(0.09)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857326205	0.40
583280	CFI credits -OH line xfmrs	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857366905	65.19
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863331473	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863332141	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335501	8.72
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335750	2.18
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336234	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336459	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863338701	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863339990	8.72
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863340788	7.48
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863344703	6.54
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863345296	8.72
583280	CFI credits -OH line xfmrs	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863358056	8.72
583280	CFI credits -OH line xfmrs	202511	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1859084731	161.29
583280	CFI credits -OH line xfmrs	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857322250	0.43
583280	CFI credits -OH line xfmrs	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857370645	91.92
583280	CFI credits -OH line xfmrs	202511	80330949	E14	Mileage	(blank)	(blank)	0	WKD	1857329578	1.02
583280	CFI credits -OH line xfmrs	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860820920	99.48
583280	CFI credits -OH line xfmrs	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860826548	1.64
583280	CFI credits -OH line xfmrs	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864474044	0.16
583280	CFI credits -OH line xfmrs	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864474050	9.44
583280	CFI credits -OH line xfmrs	202511	80334059	E14	Mileage	(blank)	(blank)	0	WKD	1863350243	0.43
583280	CFI credits -OH line xfmrs	202511	80335167	E14	Mileage	(blank)	(blank)	0	WKD	1863341207	9.18
583280	CFI credits -OH line xfmrs	202511	80335167	E14	Mileage	(blank)	(blank)	0	WKD	1863357107	10.50
583280	CFI credits -OH line xfmrs	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857328055	0.44
583280	CFI credits -OH line xfmrs	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857363080	82.30
583280	CFI credits -OH line xfmrs	202511	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1865057235	(0.01)
583280	CFI credits -OH line xfmrs	202511	80345491	E14	Mileage	(blank)	(blank)	0	WKD	1858411565	34.91
583280	CFI credits -OH line xfmrs	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866291632	(12.50)
583280	CFI credits -OH line xfmrs	202511	80348617	E14	Mileage	(blank)	(blank)	0	WKD	1866099508	29.76
583280	CFI credits -OH line xfmrs	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856565604	2.66
583280	CFI credits -OH line xfmrs	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856572779	2.66
583280	CFI credits -OH line xfmrs	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863334470	2.66
583280	CFI credits -OH line xfmrs	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863342481	2.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561458	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561553	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561782	2.93
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562888	3.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562907	2.20
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563567	2.20
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563809	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856564028	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856567894	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856570640	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856571675	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856572583	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856577309	1.47
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863333559	0.73
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863336056	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863338116	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863339279	2.20
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863340087	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863342748	2.93
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863344393	3.66
583280	CFI credits -OH line xfmrs	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863353121	0.73
583280	CFI credits -OH line xfmrs	202511	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1861769887	46.55
583280	CFI credits -OH line xfmrs	202511	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1861915627	(6.86)
583280	CFI credits -OH line xfmrs	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861915625	(1.98)
583280	CFI credits -OH line xfmrs	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861915629	(0.02)
583280	CFI credits -OH line xfmrs	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857329590	2.63
583280	CFI credits -OH line xfmrs	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857329606	0.02
583280	CFI credits -OH line xfmrs	202511	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1857329591	2.34
583280	CFI credits -OH line xfmrs	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857329592	3.48
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856565691	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856565700	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856566879	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856572841	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856576240	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856576919	0.57
583280	CFI credits -OH line xfmrs	202511	80368502	E14	Mileage	(blank)	(blank)	0	WKD	1856576925	0.57
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856561667	1.11
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856563696	1.11
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856565328	1.11
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856566638	1.11
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856571296	0.55
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856575495	0.55
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863331742	0.55

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583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863335571	0.55
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863336480	0.55
583280	CFI credits -OH line xfmrs	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863344152	0.55
583280	CFI credits -OH line xfmrs	202511	80391259	E14	Mileage	(blank)	(blank)	0	WKD	1863339591	4.53
583280	CFI credits -OH line xfmrs	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856565980	4.78
583280	CFI credits -OH line xfmrs	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856571051	4.18
583280	CFI credits -OH line xfmrs	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856572749	4.78
583280	CFI credits -OH line xfmrs	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856572755	4.78
583280	CFI credits -OH line xfmrs	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1857329580	(0.01)
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863337640	1.01
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341184	1.14
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341814	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863342557	0.57
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344057	1.14
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344522	1.14
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863345688	1.14
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346595	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346877	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863348906	0.57
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863349658	1.01
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863351725	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863352619	0.57
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863353506	1.14
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863355593	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863356456	2.02
583280	CFI credits -OH line xfmrs	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863357374	1.01
583280	CFI credits -OH line xfmrs	202511	80428302	E14	Mileage	(blank)	(blank)	0	WKD	1863331793	23.30
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863341299	0.71
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863342600	0.71
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863345673	0.71
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863348859	0.71
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863354182	0.71
583280	CFI credits -OH line xfmrs	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863356089	0.71
583280	CFI credits -OH line xfmrs	202511	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1857329581	(0.01)
583280	CFI credits -OH line xfmrs	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856570129	1.95
583280	CFI credits -OH line xfmrs	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856572194	1.95
583280	CFI credits -OH line xfmrs	202511	80443948	E14	Mileage	(blank)	(blank)	0	WKD	1863348365	3.02
583280	CFI credits -OH line xfmrs	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1856566795	4.55
583280	CFI credits -OH line xfmrs	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1856571810	5.21

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583280	CFI credits -OH line xfmrs	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1863341203	4.55
583280	CFI credits -OH line xfmrs	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1863357115	5.21
583280	CFI credits -OH line xfmrs	202511	80447598	E14	Mileage	(blank)	(blank)	0	WKD	1856565913	13.72
583280	CFI credits -OH line xfmrs	202511	80447598	E14	Mileage	(blank)	(blank)	0	WKD	1856572787	13.72
583280	CFI credits -OH line xfmrs	202511	80447598	E14	Mileage	(blank)	(blank)	0	WKD	1857329582	0.01
583280	CFI credits -OH line xfmrs	202511	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1863349721	5.54
583280	CFI credits -OH line xfmrs	202511	80532461	E14	Mileage	(blank)	(blank)	0	WKD	1857361756	69.72
583280	CFI credits -OH line xfmrs	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1857324397	55.77
583280	CFI credits -OH line xfmrs	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1864474045	0.09
583280	CFI credits -OH line xfmrs	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858419277	(0.17)
583280	CFI credits -OH line xfmrs	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858419279	(0.17)
583280	CFI credits -OH line xfmrs	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858419280	0.17
583280	CFI credits -OH line xfmrs	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858419281	(38.55)
583280	CFI credits -OH line xfmrs	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858419282	(0.09)
583280	CFI credits -OH line xfmrs	202511	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1856577363	3.29
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856566353	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570170	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570422	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570857	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571031	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571923	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575179	1.03
583280	CFI credits -OH line xfmrs	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575376	1.03
583280	CFI credits -OH line xfmrs	202511	81214338	E14	Mileage	(blank)	(blank)	0	WKD	1857329583	0.67
583280	CFI credits -OH line xfmrs	202511	81571781	E14	Mileage	(blank)	(blank)	0	WKD	1863338088	7.71
583280	CFI credits -OH line xfmrs	202511	81571781	E14	Mileage	(blank)	(blank)	0	WKD	1863349615	7.71
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564681	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564830	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565541	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565958	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856569205	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571174	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571880	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856572837	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856573296	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856574002	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856574204	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856575607	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576463	2.47

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583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576636	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863332956	3.71
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863334375	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863336661	2.47
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863344742	3.71
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863345567	4.95
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863350239	4.95
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863353031	4.95
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863355743	1.24
583280	CFI credits -OH line xfmrs	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863357889	4.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565825	0.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565837	0.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856569191	0.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856572020	1.09
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856574227	0.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331343	2.85
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331427	2.85
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332253	2.85
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332368	2.85
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863336432	2.85
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863341839	1.09
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863342238	0.95
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863343091	3.81
583280	CFI credits -OH line xfmrs	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863350386	2.85
583280	CFI credits -OH line xfmrs	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1859083452	(2.04)
583280	CFI credits -OH line xfmrs	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1863300916	0.53
583280	CFI credits -OH line xfmrs	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857329597	(2.26)
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1856571071	0.88
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340602	2.64
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346778	2.64
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346919	0.88
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348005	2.64
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348083	0.88
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348707	2.64
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863353797	0.88
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863355631	2.64
583280	CFI credits -OH line xfmrs	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863356389	0.88
583280	CFI credits -OH line xfmrs	202511	82323795	E14	Mileage	(blank)	(blank)	0	WKD	1857329598	(14.48)
583280	CFI credits -OH line xfmrs	202511	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1857329584	0.49

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583280	CFI credits -OH line xfmrs	202511	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1863298814	31.13
583280	CFI credits -OH line xfmrs	202511	2M033390	E14	Mileage	(blank)	(blank)	0	WKD	1859520893	0.14
583280	CFI credits -OH line xfmrs	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876927931	(0.01)
583280	CFI credits -OH line xfmrs	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876927933	(0.45)
583280	CFI credits -OH line xfmrs	202512	80020199	E14	Mileage	(blank)	(blank)	0	WKD	1872050648	130.98
583280	CFI credits -OH line xfmrs	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872050520	0.56
583280	CFI credits -OH line xfmrs	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872050673	31.84
583280	CFI credits -OH line xfmrs	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876927932	88.32
583280	CFI credits -OH line xfmrs	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872050649	3.08
583280	CFI credits -OH line xfmrs	202512	80060543	E14	Mileage	(blank)	(blank)	0	WKD	1872050650	0.11
583280	CFI credits -OH line xfmrs	202512	80099570	E14	Mileage	(blank)	(blank)	0	WKD	1872050521	8.14
583280	CFI credits -OH line xfmrs	202512	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1881531229	2.04
583280	CFI credits -OH line xfmrs	202512	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1881531230	0.70
583280	CFI credits -OH line xfmrs	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877796210	0.28
583280	CFI credits -OH line xfmrs	202512	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1877796207	0.17
583280	CFI credits -OH line xfmrs	202512	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1877796211	1.54
583280	CFI credits -OH line xfmrs	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531228	0.03
583280	CFI credits -OH line xfmrs	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531231	0.95
583280	CFI credits -OH line xfmrs	202512	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1876473283	0.64
583280	CFI credits -OH line xfmrs	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872050647	0.16
583280	CFI credits -OH line xfmrs	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872050651	26.12
583280	CFI credits -OH line xfmrs	202512	80208175	E14	Mileage	(blank)	(blank)	0	WKD	1882135877	(0.11)
583280	CFI credits -OH line xfmrs	202512	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1880508873	0.01
583280	CFI credits -OH line xfmrs	202512	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1881313440	0.01
583280	CFI credits -OH line xfmrs	202512	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1881313450	(8.18)
583280	CFI credits -OH line xfmrs	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872050666	4.23
583280	CFI credits -OH line xfmrs	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872050790	0.42
583280	CFI credits -OH line xfmrs	202512	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1880506906	0.01
583280	CFI credits -OH line xfmrs	202512	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1879321117	(11.35)
583280	CFI credits -OH line xfmrs	202512	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1881313452	(7.65)
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871124856	2.99
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871124871	3.42
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871125221	2.99
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127115	2.99
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127797	2.99
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127901	2.99
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1874291978	0.18
583280	CFI credits -OH line xfmrs	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1874291981	3.01
583280	CFI credits -OH line xfmrs	202512	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1879321118	(8.30)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1879321119	(10.92)
583280	CFI credits -OH line xfmrs	202512	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1881313453	1.11
583280	CFI credits -OH line xfmrs	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876473282	0.36
583280	CFI credits -OH line xfmrs	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876473285	0.08
583280	CFI credits -OH line xfmrs	202512	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1880506907	(6.32)
583280	CFI credits -OH line xfmrs	202512	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1881313454	(24.28)
583280	CFI credits -OH line xfmrs	202512	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1882135880	(0.01)
583280	CFI credits -OH line xfmrs	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872050644	(3.00)
583280	CFI credits -OH line xfmrs	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872050674	(29.35)
583280	CFI credits -OH line xfmrs	202512	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1878329550	(0.02)
583280	CFI credits -OH line xfmrs	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871118488	4.12
583280	CFI credits -OH line xfmrs	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871124747	4.12
583280	CFI credits -OH line xfmrs	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871126912	4.12
583280	CFI credits -OH line xfmrs	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871127357	4.12
583280	CFI credits -OH line xfmrs	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1874291982	1.01
583280	CFI credits -OH line xfmrs	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872050645	(1.73)
583280	CFI credits -OH line xfmrs	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872050667	(16.03)
583280	CFI credits -OH line xfmrs	202512	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1872050646	(0.01)
583280	CFI credits -OH line xfmrs	202512	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1872050668	(3.93)
583280	CFI credits -OH line xfmrs	202512	80276655	E14	Mileage	(blank)	(blank)	0	WKD	1880508877	0.17
583280	CFI credits -OH line xfmrs	202512	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1880508878	(2.22)
583280	CFI credits -OH line xfmrs	202512	80286170	E14	Mileage	(blank)	(blank)	0	WKD	1880508881	(0.01)
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871107804	1.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871109537	1.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871110525	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871113101	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871115905	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116727	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116864	1.74
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871119497	1.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871120168	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871122601	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871124634	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871125654	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126582	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126721	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871127038	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128254	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128481	0.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128564	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871130198	0.59
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871131491	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453315	0.78
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453413	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453887	0.78
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878454035	0.39
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878455734	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878463861	1.04
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464026	0.20
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464062	2.78
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464073	1.18
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464543	2.43
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466100	2.43
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466581	2.43
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878467199	2.78
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878467952	0.98
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469186	2.08
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469576	0.98
583280	CFI credits -OH line xfmrs	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469804	2.43
583280	CFI credits -OH line xfmrs	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874291979	0.49
583280	CFI credits -OH line xfmrs	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874291980	57.67
583280	CFI credits -OH line xfmrs	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884414605	3.27
583280	CFI credits -OH line xfmrs	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884414606	1.16
583280	CFI credits -OH line xfmrs	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884414607	0.44
583280	CFI credits -OH line xfmrs	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884414608	92.84
583280	CFI credits -OH line xfmrs	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872050786	0.19
583280	CFI credits -OH line xfmrs	202512	80298151	E14	Mileage	(blank)	(blank)	0	WKD	1872050522	8.80
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871110238	2.19
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871118116	0.73
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871123898	0.73
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125231	0.73
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125253	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871126404	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871127807	2.19
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128199	2.19
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128622	0.84
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871129956	0.73
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871130770	1.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878454186	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461356	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461530	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878464011	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465677	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465782	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465867	0.73
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878466206	1.46
583280	CFI credits -OH line xfmrs	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878468062	0.73
583280	CFI credits -OH line xfmrs	202512	80301041	E14	Mileage	(blank)	(blank)	0	WKD	1872050656	15.15
583280	CFI credits -OH line xfmrs	202512	80309920	E14	Mileage	(blank)	(blank)	0	WKD	1872050523	4.55
583280	CFI credits -OH line xfmrs	202512	80309920	E14	Mileage	(blank)	(blank)	0	WKD	1882135881	(4.55)
583280	CFI credits -OH line xfmrs	202512	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1881313448	(0.62)
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113327	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113343	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113351	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113375	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113383	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113399	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114056	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114969	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878447315	6.54
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878448921	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878449077	2.18
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878450974	2.18
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456343	6.54
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456385	4.36
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878459971	8.72
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878462188	8.72
583280	CFI credits -OH line xfmrs	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878468657	4.36
583280	CFI credits -OH line xfmrs	202512	80327620	E14	Mileage	(blank)	(blank)	0	WKD	1878454474	5.01
583280	CFI credits -OH line xfmrs	202512	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1872050669	0.01
583280	CFI credits -OH line xfmrs	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881313444	0.16
583280	CFI credits -OH line xfmrs	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881313455	9.36
583280	CFI credits -OH line xfmrs	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882135826	0.17
583280	CFI credits -OH line xfmrs	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882135828	32.15
583280	CFI credits -OH line xfmrs	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872050670	2.04
583280	CFI credits -OH line xfmrs	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872050671	0.85
583280	CFI credits -OH line xfmrs	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131888	2.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131895	2.66
583280	CFI credits -OH line xfmrs	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1872050525	0.03
583280	CFI credits -OH line xfmrs	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872050660	3.09
583280	CFI credits -OH line xfmrs	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872050791	0.03
583280	CFI credits -OH line xfmrs	202512	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1881313445	0.01
583280	CFI credits -OH line xfmrs	202512	80365361	E14	Mileage	(blank)	(blank)	0	WKD	1872050661	58.31
583280	CFI credits -OH line xfmrs	202512	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1879321113	0.01
583280	CFI credits -OH line xfmrs	202512	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1884670623	0.75
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259177	0.01
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259183	0.35
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259189	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259195	0.03
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259201	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259237	0.02
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259243	0.69
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259249	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259255	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259261	0.22
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259291	0.01
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259297	0.35
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259303	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259309	0.03
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259315	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259321	0.02
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259327	0.69
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259333	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259339	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259345	0.22
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259411	0.02
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259417	0.69
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259423	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259429	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259435	0.22
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259441	0.01
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259447	0.35
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259453	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259463	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259485	0.03
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259491	0.11

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259587	0.02
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259593	0.69
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259599	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259605	0.22
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259611	0.02
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259617	0.69
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259623	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259629	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259635	0.22
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259761	0.01
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259767	0.35
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259773	0.06
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259779	0.03
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259785	0.11
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871116526	1.27
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871125245	0.55
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871126165	0.55
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127102	0.55
583280	CFI credits -OH line xfmrs	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127626	0.55
583280	CFI credits -OH line xfmrs	202512	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1880508883	0.01
583280	CFI credits -OH line xfmrs	202512	80391259	E14	Mileage	(blank)	(blank)	0	WKD	1872050527	0.01
583280	CFI credits -OH line xfmrs	202512	80424445	E14	Mileage	(blank)	(blank)	0	WKD	1872017409	34.94
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108900	2.29
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108954	2.29
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109115	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109774	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110453	0.57
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110478	2.29
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110870	2.02
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111877	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111962	2.29
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871114522	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871115926	2.29
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116241	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116851	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118199	2.02
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118254	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119025	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119875	1.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871120174	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121073	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121266	1.71
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122150	0.57
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122267	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122884	0.57
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124477	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124640	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125182	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125263	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871126727	0.57
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871127071	0.57
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871128310	2.02
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871130211	1.14
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131015	2.02
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131024	1.01
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131228	2.02
583280	CFI credits -OH line xfmrs	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884670624	0.11
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871110036	2.12
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871111168	2.12
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871112717	0.71
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871114892	2.12
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871116280	2.12
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871122875	0.71
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871126605	1.41
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871127075	1.41
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871129627	1.41
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871131474	0.71
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884670622	(0.01)
583280	CFI credits -OH line xfmrs	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884670625	0.01
583280	CFI credits -OH line xfmrs	202512	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1878329548	0.02
583280	CFI credits -OH line xfmrs	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871109810	18.72
583280	CFI credits -OH line xfmrs	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871119753	12.48
583280	CFI credits -OH line xfmrs	202512	80437235	E14	Mileage	(blank)	(blank)	0	WKD	1878468759	4.52
583280	CFI credits -OH line xfmrs	202512	80452140	E14	Mileage	(blank)	(blank)	0	WKD	1878460026	15.01
583280	CFI credits -OH line xfmrs	202512	80452140	E14	Mileage	(blank)	(blank)	0	WKD	1878468071	13.13
583280	CFI credits -OH line xfmrs	202512	80458515	E14	Mileage	(blank)	(blank)	0	WKD	1871114008	21.90
583280	CFI credits -OH line xfmrs	202512	80458515	E14	Mileage	(blank)	(blank)	0	WKD	1871118985	21.90
583280	CFI credits -OH line xfmrs	202512	80460727	E14	Mileage	(blank)	(blank)	0	WKD	1878454772	3.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	80460727	E14	Mileage	(blank)	(blank)	0	WKD	1878469047	3.21
583280	CFI credits -OH line xfmrs	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1879292849	18.21
583280	CFI credits -OH line xfmrs	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874291825	0.10
583280	CFI credits -OH line xfmrs	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874294603	0.17
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871109488	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871110780	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114475	4.95
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114709	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871115872	3.71
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871116486	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871119739	4.95
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120387	3.71
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120580	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120672	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871124201	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871125374	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871125568	1.60
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871126866	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878453704	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454234	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454906	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878462832	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878464216	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465006	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465129	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467081	2.47
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467325	1.24
583280	CFI credits -OH line xfmrs	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467533	2.47
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871107725	2.85
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871108850	2.85
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871110676	1.90
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116245	3.81
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116793	2.85
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871129266	1.09
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871131741	2.85
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878453997	1.90
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878460547	0.95
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878461504	1.90
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878465162	1.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878466528	1.90
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878467384	1.90
583280	CFI credits -OH line xfmrs	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878470136	1.90
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107600	2.64
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107684	0.88
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109067	4.39
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112004	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112037	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871113831	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871114320	1.76
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871115346	4.39
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871119158	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871124724	1.76
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453820	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453987	4.39
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878454589	3.52
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878461623	6.15
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878466442	2.64
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467233	6.15
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467725	5.27
583280	CFI credits -OH line xfmrs	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468569	6.15
583280	CFI credits -OH line xfmrs	202512	82790947	E14	Mileage	(blank)	(blank)	0	WKD	1871128901	4.92
583280	CFI credits -OH line xfmrs	202512 2M033236		E14	Mileage	(blank)	(blank)	0	WKD	1877796209	0.92
586000	Distrib Ops Meter Exp	202501 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1710517363	33.42
586000	Distrib Ops Meter Exp	202501 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1710517429	126.42
586000	Distrib Ops Meter Exp	202501 EPLD3P02		E14	Mileage	(blank)	(blank)	0	AMC	1710509406	18.33
586000	Distrib Ops Meter Exp	202501 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1684554301	220.80
586000	Distrib Ops Meter Exp	202501 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1704490071	552.00
586000	Distrib Ops Meter Exp	202501 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1704498654	71.30
586000	Distrib Ops Meter Exp	202502 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1719277268	211.35
586000	Distrib Ops Meter Exp	202502 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1719277325	4.91
586000	Distrib Ops Meter Exp	202502 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1711666169	(31.15)
586000	Distrib Ops Meter Exp	202503 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1733604119	225.69
586000	Distrib Ops Meter Exp	202503 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1740463739	115.28
586000	Distrib Ops Meter Exp	202503 EPLD0P05		E14	Mileage	(blank)	(blank)	0	AMC	1740463936	19.77
586000	Distrib Ops Meter Exp	202503 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1731782683	55.20
586000	Distrib Ops Meter Exp	202503 IRMT0011		E14	Mileage	(blank)	(blank)	0	WKD	1731821978	63.13
586000	Distrib Ops Meter Exp	202504	80102323	E14	Mileage	(blank)	(blank)	0	WKD	1757834115	50.18
586000	Distrib Ops Meter Exp	202504	80166517	E14	Mileage	(blank)	(blank)	0	WKD	1757833078	55.20

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586000	Distrib Ops Meter Exp	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667349	27.01
586000	Distrib Ops Meter Exp	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667502	96.07
586000	Distrib Ops Meter Exp	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1756075353	76.85
586000	Distrib Ops Meter Exp	202504	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1752659647	15.81
586000	Distrib Ops Meter Exp	202504	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1756068332	31.34
586000	Distrib Ops Meter Exp	202504	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1754644920	55.20
586000	Distrib Ops Meter Exp	202505	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1766559292	96.07
586000	Distrib Ops Meter Exp	202505	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1769329137	57.64
586000	Distrib Ops Meter Exp	202505	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1769322886	59.72
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767818390	63.13
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820048	63.13
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820228	63.13
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820298	71.30
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767821689	63.13
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767822238	63.13
586000	Distrib Ops Meter Exp	202505	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827611	63.13
586000	Distrib Ops Meter Exp	202506	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779620968	141.46
586000	Distrib Ops Meter Exp	202506	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975043	6.82
586000	Distrib Ops Meter Exp	202506	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1783967723	33.11
586000	Distrib Ops Meter Exp	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030744	3.06
586000	Distrib Ops Meter Exp	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030863	17.13
586000	Distrib Ops Meter Exp	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030864	62.93
586000	Distrib Ops Meter Exp	202507	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1789228253	63.13
586000	Distrib Ops Meter Exp	202507	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1789255184	63.13
586000	Distrib Ops Meter Exp	202507	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1795598366	31.15
586000	Distrib Ops Meter Exp	202508	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812003065	151.06
586000	Distrib Ops Meter Exp	202508	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794288	30.21
586000	Distrib Ops Meter Exp	202508	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1811994904	92.83
586000	Distrib Ops Meter Exp	202508	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731564	63.13
586000	Distrib Ops Meter Exp	202508	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743053	63.13
586000	Distrib Ops Meter Exp	202509	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881094	100.11
586000	Distrib Ops Meter Exp	202509	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968867	67.53
586000	Distrib Ops Meter Exp	202509	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1835873030	88.10
586000	Distrib Ops Meter Exp	202509	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211860	63.13
586000	Distrib Ops Meter Exp	202509	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212775	63.13
586000	Distrib Ops Meter Exp	202509	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1824215532	63.13
586000	Distrib Ops Meter Exp	202510	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1844657983	62.65
586000	Distrib Ops Meter Exp	202510	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1848784233	50.26
586000	Distrib Ops Meter Exp	202510	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1846345221	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586000	Distrib Ops Meter Exp	202510	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1846350130	71.30
586000	Distrib Ops Meter Exp	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1860265355	77.97
586000	Distrib Ops Meter Exp	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803432	21.16
586000	Distrib Ops Meter Exp	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803668	1.39
586000	Distrib Ops Meter Exp	202511	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1863719578	32.52
586000	Distrib Ops Meter Exp	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328684	13.64
586000	Distrib Ops Meter Exp	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883573962	158.03
586000	Distrib Ops Meter Exp	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574156	12.39
586000	Distrib Ops Meter Exp	202512	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1883486878	49.67
586000	Distrib Ops Meter Exp	202512	IRMT0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451007	220.80
586110	General Supervision and Admin	202501	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507217	72.80
586110	General Supervision and Admin	202502	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711642617	145.60
586110	General Supervision and Admin	202502	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652035	63.70
586110	General Supervision and Admin	202502	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1718029223	278.60
586110	General Supervision and Admin	202503	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1725290792	254.80
586110	General Supervision and Admin	202503	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1731800778	145.60
586110	General Supervision and Admin	202503	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892132	145.60
586110	General Supervision and Admin	202504	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1745538945	350.00
586110	General Supervision and Admin	202504	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754626820	232.40
586110	General Supervision and Admin	202504	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1754632833	105.00
586110	General Supervision and Admin	202505	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761482512	212.10
586110	General Supervision and Admin	202505	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761492758	58.80
586110	General Supervision and Admin	202505	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761496195	123.20
586110	General Supervision and Admin	202505	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1761505045	67.20
586110	General Supervision and Admin	202505	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831140	184.80
586110	General Supervision and Admin	202506	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774449138	229.60
586110	General Supervision and Admin	202506	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774449571	191.80
586110	General Supervision and Admin	202506	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1774472727	119.70
586110	General Supervision and Admin	202506	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1782558360	98.00
586110	General Supervision and Admin	202506	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560877	72.80
586110	General Supervision and Admin	202507	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789243556	63.70
586110	General Supervision and Admin	202507	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1789282960	122.50
586110	General Supervision and Admin	202507	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795613827	63.70
586110	General Supervision and Admin	202507	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619386	35.00
586110	General Supervision and Admin	202508	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1803704834	242.90
586110	General Supervision and Admin	202508	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1809653942	140.00
586110	General Supervision and Admin	202508	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818717724	179.20
586110	General Supervision and Admin	202508	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1818721130	121.10
586110	General Supervision and Admin	202509	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185067	71.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586110	General Supervision and Admin	202509	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1833300876	71.40
586110	General Supervision and Admin	202510	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1840047501	36.40
586110	General Supervision and Admin	202510	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846341999	30.80
586110	General Supervision and Admin	202510	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362536	58.80
586110	General Supervision and Admin	202511	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855033720	150.50
586110	General Supervision and Admin	202511	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1855056229	60.20
586110	General Supervision and Admin	202511	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1862559727	59.50
586110	General Supervision and Admin	202512	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1869598634	71.40
586110	General Supervision and Admin	202512	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451292	99.40
586110	General Supervision and Admin	202512	MSAD0011	E14	Mileage	(blank)	(blank)	0	WKD	1877457355	99.40
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704483054	142.60
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704484580	126.26
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704488415	62.30
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704492682	142.60
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704495372	126.26
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704499492	126.26
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704500555	62.30
586152	Safety 586	202501	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502714	126.26
586152	Safety 586	202503	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1731803543	31.15
586152	Safety 586	202509	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333146	245.00
586152	Safety 586	202510	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1846331823	63.13
586152	Safety 586	202510	TRMS0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356808	63.13
588000	Distrib Ops Misc Exp	202503	BUDG0C21	E14	Mileage	(blank)	(blank)	0	AMC	1733533680	3.99
588000	Distrib Ops Misc Exp	202506	BUDG0C21	E14	Mileage	(blank)	(blank)	0	AMC	1779553694	1.60
588000	Distrib Ops Misc Exp	202512	BUDG0C21	E14	Mileage	(blank)	(blank)	0	AMC	1875436733	11.40
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745554704	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745554708	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745554724	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745555099	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745555116	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1745557823	55.20
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1754629131	63.13
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1754647787	63.13
588005	Distrib Ops Misc Exp - Training Oth	202504	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1754650480	63.13
588005	Distrib Ops Misc Exp - Training Oth	202505	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1761468465	63.13
588005	Distrib Ops Misc Exp - Training Oth	202505	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1761474266	63.13
588005	Distrib Ops Misc Exp - Training Oth	202505	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1761504137	31.15
588005	Distrib Ops Misc Exp - Training Oth	202505	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1767829752	44.80
588005	Distrib Ops Misc Exp - Training Oth	202508	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1818752543	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1840044747	63.13
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1840048537	31.15
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1840054959	75.60
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1846357523	55.20
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1846357888	50.40
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1846359907	35.00
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1846360151	48.30
588005	Distrib Ops Misc Exp - Training Oth	202510	RODEO011	E14	Mileage	(blank)	(blank)	0	WKD	1846360224	55.20
588110	Misc Distribution Labor	202501	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1704497804	126.26
588110	Misc Distribution Labor	202501	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502038	55.20
588110	Misc Distribution Labor	202501	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507686	15.40
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636421	3.50
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652390	12.60
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660486	11.20
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1711667745	31.15
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718034003	63.13
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718037831	71.30
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718038348	71.30
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047933	71.30
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053405	71.30
588110	Misc Distribution Labor	202502	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055648	71.30
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307757	55.20
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308294	71.30
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308547	142.60
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310060	63.13
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311382	71.30
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311572	71.30
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313419	55.20
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1731781870	63.13
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1731790966	28.00
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738887156	2.80
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896043	12.60
588110	Misc Distribution Labor	202503	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1738927393	63.13
588110	Misc Distribution Labor	202504	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557740	71.30
588110	Misc Distribution Labor	202504	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1754634344	55.20
588110	Misc Distribution Labor	202504	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1754646838	71.30
588110	Misc Distribution Labor	202504	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1754658759	63.13
588110	Misc Distribution Labor	202505	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503712	63.13
588110	Misc Distribution Labor	202505	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827720	63.13

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588110	Misc Distribution Labor	202505	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1767843592	63.13
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1774467867	126.26
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1774468121	63.13
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1774473466	63.13
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1782565049	22.40
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1782565562	31.15
588110	Misc Distribution Labor	202506	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569282	55.20
588110	Misc Distribution Labor	202507	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593304	71.30
588110	Misc Distribution Labor	202507	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607215	55.20
588110	Misc Distribution Labor	202507	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612620	71.30
588110	Misc Distribution Labor	202508	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1809661976	30.10
588110	Misc Distribution Labor	202508	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667428	63.13
588110	Misc Distribution Labor	202509	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1824183515	63.13
588110	Misc Distribution Labor	202509	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1824192617	63.13
588110	Misc Distribution Labor	202509	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194667	55.20
588110	Misc Distribution Labor	202509	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210459	71.30
588110	Misc Distribution Labor	202509	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1833311744	55.20
588110	Misc Distribution Labor	202510	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1840027893	126.26
588110	Misc Distribution Labor	202510	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1840047553	63.13
588110	Misc Distribution Labor	202510	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1840049786	63.13
588110	Misc Distribution Labor	202510	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359355	63.13
588110	Misc Distribution Labor	202510	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364017	37.80
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588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049481	63.13
588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1855052057	63.13
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588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1862553271	55.20
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588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1862564371	33.60
588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573967	63.13
588110	Misc Distribution Labor	202511	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1862574026	55.20
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1869602463	55.20
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426892	63.13
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877433876	63.13
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450818	63.13
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877454227	63.13
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877457091	63.13
588110	Misc Distribution Labor	202512	UBCP0011	E14	Mileage	(blank)	(blank)	0	WKD	1877467377	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684532643	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684534189	110.40
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684535289	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684538965	110.40
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684539535	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684540502	110.40
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541788	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541972	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684542079	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684545735	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684546248	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684547899	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684554440	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684557141	55.20
588111	Inclement Weather	202501	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1684559060	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711633899	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711633942	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711635461	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636073	62.30
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636708	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636812	62.30
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711637472	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711638479	63.13
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711638938	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711639256	110.40
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711640328	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711641988	62.30
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711643486	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646258	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646354	62.30
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646639	110.40
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711647456	62.30
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711648173	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711648877	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711649153	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711651590	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711651674	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711653632	62.30
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711656250	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711656661	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711657973	55.20
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711658196	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711659721	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711659877	55.20
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660294	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660784	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711662309	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711663311	110.40
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664255	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1711668714	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718023679	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718024573	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027936	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718029231	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718031725	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718032284	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718035404	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718035538	63.13
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039188	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718040393	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718042541	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718043396	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718044409	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718046718	63.13
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047969	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718048292	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718048983	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718051538	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718051780	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052240	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052410	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052552	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052915	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053111	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055267	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055631	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056439	55.20
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588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058145	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058239	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058606	55.20
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058645	31.15
588111	Inclement Weather	202502	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1718059283	55.20
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588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725302508	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725302613	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305152	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305183	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305412	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305568	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306156	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306212	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306313	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306578	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307423	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307656	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307759	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308344	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308653	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308701	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309089	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309099	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309113	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309383	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309541	63.13
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309544	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309640	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309646	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309722	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310038	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310046	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310283	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310295	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310570	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310653	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311146	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311996	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312193	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312405	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312506	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313073	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313196	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313385	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313471	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313503	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725314206	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725314664	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725315032	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725315101	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1725316181	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738880440	62.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883357	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883828	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883850	31.15
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884674	62.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738885010	62.30
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588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738886792	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738887137	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888822	631.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888834	315.65
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889134	155.75
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889255	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889524	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738890184	62.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892267	252.52
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738893242	55.20
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588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896051	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896430	496.80
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896717	63.13
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738897558	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738898032	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738898121	62.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738901144	62.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738901216	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738902968	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738903319	62.30
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588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738908546	441.60
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738912950	62.30
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738913379	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914084	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914369	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914416	378.78
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914664	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738915400	110.40
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738917506	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738918709	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738919520	55.20
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588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738919944	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738920579	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738921224	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738922637	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738924595	55.20
588111	Inclement Weather	202503	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1738926124	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745524364	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532158	62.30
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532296	165.60
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532524	62.30
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532645	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745535506	62.30
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745535915	62.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745536130	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745536954	126.26
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745537749	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745539832	126.26
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745540385	126.26
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541044	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541238	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541553	62.30
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541962	62.30
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541981	62.30
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588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745547560	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745547721	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548604	62.30
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588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745550466	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745551418	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745551826	55.20
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588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552189	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552411	110.40
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553945	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745554036	55.20
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588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745555601	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745555616	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745555859	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556029	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556348	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556385	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556400	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556577	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556655	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745556982	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557274	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557421	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557859	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557947	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558218	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558239	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558312	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558349	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558381	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745559037	55.20
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588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745559460	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561228	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561308	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561396	55.20
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561435	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561657	63.13
588111	Inclement Weather	202504	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1745561974	55.20
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497036	62.30
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497160	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497316	165.60
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497984	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499072	62.30
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499519	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500314	189.39
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500345	62.30
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500776	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501129	126.26
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501702	62.30
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501765	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501990	110.40
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503775	189.39
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503839	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504211	62.30
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504444	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504555	189.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761505863	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761506063	62.30
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507027	55.20
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507561	110.40
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767806580	55.20
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767808382	63.13
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767812966	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767814659	63.13
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767815035	110.40
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767818218	110.40
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820511	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820941	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767822331	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824009	126.26
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824138	110.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824750	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767826706	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827951	63.13
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827965	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767830391	110.40
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831226	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831348	55.20
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831565	63.13
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838875	31.15
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767839845	55.20
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767839991	31.15
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588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767840359	31.15
588111	Inclement Weather	202505	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1767842629	31.15
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774436871	55.20
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774440345	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774442862	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774443445	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774443619	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774444078	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774444503	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774445287	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774446859	63.13
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774448842	31.15
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774449446	31.15
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774450898	31.15
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774455454	55.20
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774466578	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1774468238	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782530941	165.60
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782534321	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782535973	110.40
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782537180	189.39
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782537379	165.60
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782537509	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782538240	126.26
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782541264	165.60
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782542074	110.40
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782544151	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782544733	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782544817	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782544874	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782545070	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782546783	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782548816	165.60
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782549281	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782549761	126.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782550375	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782550471	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782550509	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782551662	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782551806	165.60
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782552049	165.60
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782552596	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782552747	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782552781	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782553288	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782554500	110.40
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782555163	110.40
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588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782556844	126.26
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560295	63.13
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782561427	31.15
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782564299	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782564576	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782565915	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782566117	31.15
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567291	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568554	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568694	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568968	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569479	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570129	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570952	62.30
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570962	55.20
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782572914	31.15
588111	Inclement Weather	202506	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1782573549	62.30
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1789222858	55.20
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1789223455	55.20
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588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1789245855	55.20
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1789246933	55.20
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1789273042	55.20
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795581774	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795581897	55.20
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795585943	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593104	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795601231	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795601392	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795605598	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795609370	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612060	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620101	63.13
588111	Inclement Weather	202507	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620679	63.13
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803728241	110.40
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731527	55.20
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588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803733916	55.20
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803737391	55.20
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1803738619	110.40
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588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1818716202	31.15
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588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1818725956	(63.13)
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1818732667	31.15
588111	Inclement Weather	202508	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742090	(63.13)
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833323508	31.15
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833323558	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833323862	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324278	110.40
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324563	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324920	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326504	31.15
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326533	31.15
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326703	110.40
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326956	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326965	110.40
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327048	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327086	126.26
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327175	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327300	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327461	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327770	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328491	110.40
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328568	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328686	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328884	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329192	63.13
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329230	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329726	31.15
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330862	63.13
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331018	126.26
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331094	31.15
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331896	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332020	110.40
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332340	55.20
588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332415	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333257	55.20
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588111	Inclement Weather	202509	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333838	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840049534	31.15
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840050757	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052600	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052657	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052739	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052936	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053058	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053285	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053936	55.20
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055720	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055913	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056662	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840057340	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840057660	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058022	55.20
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059039	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059065	55.20
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059242	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059355	63.13
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060956	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840061559	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840061656	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840062023	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840062238	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840062668	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840063063	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840063121	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1840063196	55.20
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846355998	55.20
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356888	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356899	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357062	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357739	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359119	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359311	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359696	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359771	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359909	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360109	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360480	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360869	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361636	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362010	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362058	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362073	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362322	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362628	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362960	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363296	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363302	71.30
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363570	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363677	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363731	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364048	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364076	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364146	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366113	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366187	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366317	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366649	63.13
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366695	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366836	55.20
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846369176	31.15
588111	Inclement Weather	202510	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1846369709	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855018412	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855019617	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855024323	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855024983	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855026154	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855026998	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855027434	62.30
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855031149	62.30
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855033037	62.30
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855035045	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855035652	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855036046	62.30
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855037286	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855038879	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855039906	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855039941	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855041015	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855043239	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855043747	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855044210	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855045786	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855047702	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855051077	62.30
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855051612	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1855052045	31.15
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862541368	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862542978	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862543975	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862544252	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862544455	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862546238	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862548756	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862551366	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862553167	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862555668	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862556361	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862556489	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862557548	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862557626	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862558321	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862558697	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862558821	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862558913	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862560412	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862561728	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862564764	63.13
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862566033	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862568854	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862569638	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862569910	55.20
588111	Inclement Weather	202511	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1862572893	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869588234	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869591203	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869592518	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869593748	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869594813	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869599396	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869600995	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869603102	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869604280	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869606160	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869606328	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869606625	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869607511	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869609002	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869610223	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869612636	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869614625	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869614814	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869615944	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869616347	110.40
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869616364	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869617049	63.13
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869617383	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618000	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618371	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618550	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618992	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869619354	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620302	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620863	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869621526	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869621989	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622192	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622268	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622292	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622348	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622938	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623591	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623827	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624028	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624056	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625014	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625239	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625539	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625559	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869626941	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627098	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627699	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627761	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627795	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627885	71.30
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627901	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627953	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1869628141	31.15
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877425342	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877428098	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877434389	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877438644	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877445547	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877447241	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450106	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450519	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877455795	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877456364	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877456877	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877458258	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877458293	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877458505	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877459260	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877459928	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877460323	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877462690	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877462741	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877463336	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877463646	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877463713	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468013	55.20
588111	Inclement Weather	202512	INCW0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468553	55.20
588132	Fleet Costs 588	202501	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1684561646	126.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588132	Fleet Costs 588	202501	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1704496105	63.13
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646147	63.13
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711647807	62.30
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711649656	220.80
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711651920	252.52
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652002	220.80
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652501	252.52
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665421	63.13
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033827	110.40
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718035931	126.26
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718036394	126.26
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718036678	62.30
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718038121	126.26
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039332	126.26
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039536	110.40
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047656	55.20
588132	Fleet Costs 588	202502	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1718051816	63.13
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725272051	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725273816	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725282111	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725292493	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725296112	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725300708	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725300720	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725302373	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309336	63.13
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311535	63.13
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311660	63.13
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311700	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312387	55.20
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313571	31.15
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1725314885	63.13
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888610	(505.04)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889130	(155.75)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889273	(252.52)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738891831	(252.52)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896187	(386.40)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738908551	(386.40)
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738913164	(55.20)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588132	Fleet Costs 588	202503	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914851	(252.52)
588132	Fleet Costs 588	202506	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1782531731	31.15
588132	Fleet Costs 588	202506	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568103	63.13
588132	Fleet Costs 588	202510	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1840057158	31.15
588132	Fleet Costs 588	202510	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363370	63.13
588132	Fleet Costs 588	202510	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363821	31.15
588132	Fleet Costs 588	202510	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366332	31.15
588132	Fleet Costs 588	202511	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1855039148	63.13
588132	Fleet Costs 588	202511	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1855053703	31.15
588132	Fleet Costs 588	202512	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623665	63.13
588132	Fleet Costs 588	202512	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623891	31.15
588132	Fleet Costs 588	202512	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623896	31.15
588132	Fleet Costs 588	202512	CSTR0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624412	31.15
588139	Mileage 588	202501	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1704498177	135.10
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1711643241	18.90
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1711664476	66.50
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1711665526	14.00
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1711668342	4.20
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1718029381	16.80
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1718036364	78.40
588139	Mileage 588	202502	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1718054154	16.10
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731778584	161.00
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731780400	31.15
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731799549	378.78
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731799676	315.65
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731801263	17.50
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731810340	16.80
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731814067	53.20
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1731822731	35.70
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738889173	128.80
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738891037	43.40
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738902429	49.00
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738907268	252.52
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738910012	252.52
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738911876	28.00
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738920493	62.30
588139	Mileage 588	202503	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1738921931	31.50
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745528396	252.00
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745532916	126.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745539920	188.30
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745547228	28.00
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745550192	473.20
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1745554433	63.13
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1754631322	17.50
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1754637004	189.39
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1754637465	189.39
588139	Mileage 588	202504	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1754657750	22.40
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1761487174	32.20
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1761493165	37.80
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1761496083	58.80
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1761501467	77.00
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767818335	36.40
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767824629	324.10
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767825397	37.80
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767832776	199.50
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767838581	45.50
588139	Mileage 588	202505	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1767839639	17.50
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774444918	41.30
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774445994	144.90
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774464432	55.20
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774466767	68.60
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774469365	165.20
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774470236	21.00
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1774470632	24.50
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1782534643	179.20
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1782540311	93.80
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1782546800	77.00
588139	Mileage 588	202506	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1782569193	22.40
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1789225315	28.00
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1789235824	9.80
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1789236929	74.20
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1789243649	121.80
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1789252493	82.60
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795591779	46.90
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795593647	204.40
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795605834	47.60
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795611712	100.10
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795613966	24.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588139	Mileage 588	202507	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1795614862	32.90
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1803715746	85.40
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1803722256	31.15
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1803725835	24.50
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1803732513	14.00
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809654527	18.20
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809657518	189.70
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809661375	(245.00)
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809661815	294.00
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809680328	43.40
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809684987	43.40
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1809685006	145.60
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1818741762	63.13
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1818749047	84.00
588139	Mileage 588	202508	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1818750724	19.60
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1824190106	19.60
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1824192915	30.80
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1824209603	102.20
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1824213207	133.00
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1824213679	32.90
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833310838	86.80
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833319324	8.40
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833327060	14.00
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833328026	67.20
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833330426	117.60
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833331031	42.00
588139	Mileage 588	202509	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1833331102	39.20
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840022412	41.30
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840022743	310.80
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840023176	322.00
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840024749	119.00
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840026056	236.60
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840031810	126.70
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840032274	212.80
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840032393	327.60
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840044213	246.40
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840049039	254.80
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840049452	396.20
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1840051153	105.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1846336128	89.60
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1846347541	19.60
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1846347627	66.50
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1846348355	140.00
588139	Mileage 588	202510	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1846348432	154.00
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855016367	10.50
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855030023	89.60
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855037404	67.20
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855043636	63.00
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855044139	163.10
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1855050645	140.00
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1862561221	14.00
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1862563062	70.00
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1862567231	194.60
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1862576501	16.80
588139	Mileage 588	202511	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1862584462	71.30
588139	Mileage 588	202512	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1869591649	53.20
588139	Mileage 588	202512	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1869621622	113.40
588139	Mileage 588	202512	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1877428615	133.70
588139	Mileage 588	202512	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1877432139	147.00
588139	Mileage 588	202512	MILE0111	E14	Mileage	(blank)	(blank)	0	WKD	1877457005	59.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704471964	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704472181	110.40
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704480266	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704483025	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704483499	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704484390	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704484721	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704486839	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704490615	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704491964	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704492338	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704493049	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704493707	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704495017	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704496218	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704500689	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501425	11.90
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501624	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501827	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502079	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502892	31.15
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504152	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504215	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504318	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504331	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504369	17.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504382	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504425	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504517	17.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504664	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504990	17.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505075	10.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505122	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505212	37.10
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505398	20.30
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505483	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505862	18.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505870	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505923	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506081	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506444	44.10
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506491	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506588	44.10
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507047	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507583	11.90
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507673	11.90
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507875	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508048	11.90
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508491	18.90
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508644	37.10
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508744	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508807	10.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508828	19.60
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508980	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704509325	11.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704509380	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704509555	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510082	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510332	18.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510357	21.00
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510381	17.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510388	18.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510520	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510593	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510658	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510995	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511183	10.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511264	55.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511950	17.50
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511967	18.20
588152	Safety 588	202501	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1704512059	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711633903	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711635468	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636707	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711637898	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711638397	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711639366	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711639887	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646899	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711648948	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711649166	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711650629	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711653013	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711653851	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711657988	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660264	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711662308	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711663672	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1711667366	110.40
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718014561	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718014680	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718017642	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718017850	19.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718018487	18.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718018683	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718020049	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718020566	11.90
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718021573	44.10
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718022716	44.10
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718023272	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718023709	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718024206	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718024530	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027093	18.90
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027321	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027330	20.30
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027647	10.50
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027776	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028172	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028552	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028728	10.50
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028836	44.10
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028880	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718029141	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718030597	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718030751	13.30
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718032622	8.40
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718032765	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718032785	18.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718032786	11.90
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033013	18.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033020	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033363	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033679	35.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033869	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033914	12.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718035493	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718036973	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718037396	18.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039281	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039893	7.70
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718040319	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718041504	19.60
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718041585	18.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718041866	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718042190	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718042839	10.50
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718043212	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718043382	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718044065	23.10
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718044369	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718044571	44.10
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718044763	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718045538	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718045746	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718046067	35.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718046633	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047743	21.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718048960	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718049040	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718049187	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718049839	7.70
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718050843	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718051496	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052130	35.00
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052186	31.15
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718052279	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053008	63.13
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053424	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054128	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055401	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055973	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055988	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056253	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056889	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057478	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057485	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057500	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057977	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718058397	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718059366	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718060578	55.20
588152	Safety 588	202502	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1718060668	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725270234	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725272840	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725273813	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725274720	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725276178	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725277408	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725280213	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725282410	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725283261	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725283460	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725283729	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725284735	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725288134	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725291960	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725295930	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725296008	46.90
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725297208	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725300834	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725301372	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725301539	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306655	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307932	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308496	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309584	1.40
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311140	1.40
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311713	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311741	2.80
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312002	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312575	2.10
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312943	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313292	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731776165	24.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731780430	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731784184	28.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731784509	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731787220	20.30
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731787246	21.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731788227	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731788918	18.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731789397	26.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731789465	12.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731789582	35.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731789722	20.30
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731790989	38.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731791449	19.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731792806	33.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731793439	7.70
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731793473	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731793641	18.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731794150	26.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731794344	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731794492	35.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731796612	19.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731799020	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731799661	25.90
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731799716	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731800159	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731800594	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731801083	60.90
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731802184	10.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731803057	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731806206	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731806719	38.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731806769	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731807005	35.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731807425	18.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731807982	19.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731808864	21.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810304	38.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810611	175.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810628	10.50
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810709	11.90
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731810945	35.00
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731811571	19.60
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731815899	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816101	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816211	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816527	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816601	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816639	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816735	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816899	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816956	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816961	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731817831	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818992	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731819273	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731821648	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731821928	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731822335	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731822399	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1731822634	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738880447	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738881240	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883161	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883361	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883461	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884147	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884605	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884786	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738885008	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738885790	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738886978	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888183	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888203	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888673	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738890111	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738890188	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738891135	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738891683	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892746	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896224	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896945	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738897298	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738898108	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738898568	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738899520	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738901138	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738901200	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738902970	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738904280	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738906812	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738907007	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738907459	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738907685	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738907809	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738911661	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738912693	31.15
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738913437	63.13
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738913555	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914380	55.20
588152	Safety 588	202503	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914500	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745521267	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745523443	18.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745523596	26.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745523775	9.10
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745523935	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745524138	9.10
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745524258	26.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745524374	26.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525018	26.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525076	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525372	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745528593	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745530268	63.13
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588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745531451	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745532477	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745533045	55.20
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588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745534375	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745535962	35.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745536263	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745537289	35.00
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588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745540871	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745541934	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745542289	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745542500	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745542781	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745543247	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745544903	26.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745545063	18.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745546289	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745546587	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745546889	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745547491	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548079	10.50
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548441	18.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548676	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745548847	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745549212	35.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745549362	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745549816	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745550313	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552475	19.60
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552476	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552677	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553175	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553206	35.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553221	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553393	11.90
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553536	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553630	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553677	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745553861	21.00
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745555686	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745557262	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558627	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754619384	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754619500	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754620183	71.30
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588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754623136	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754623140	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754623378	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754623654	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754623866	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625113	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625178	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625497	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625658	93.45
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625770	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754625811	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754626788	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754628062	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754628320	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754628610	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754628776	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754629354	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754631320	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754632017	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754632456	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754633055	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754633134	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754633798	93.45
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754634630	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754634827	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754636170	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754636527	93.45
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754637703	93.45
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754639815	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754640585	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754640746	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754640910	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754641046	93.45
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754641510	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754641610	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754642016	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754642336	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754643535	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754645790	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754646493	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754646945	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754647317	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754647324	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754647400	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754648091	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754648813	110.40
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754650737	63.13
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754650957	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754651560	71.30
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754651758	31.15
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754654260	126.26
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754659317	55.20
588152	Safety 588	202504	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1754659567	21.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761468861	93.45
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761478865	93.45
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761478909	93.45
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761486580	93.45
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761490847	93.45
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497234	2.80
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497265	2.80
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497321	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497494	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497888	3.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497897	30.10
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761498013	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761498162	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499049	14.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499335	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499489	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499589	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499859	28.00
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500269	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500479	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500604	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500806	28.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761500916	14.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501135	63.13
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501491	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501718	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761501763	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761502288	22.40
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761502397	3.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761502545	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761502680	28.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761502827	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503424	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503481	110.40
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503621	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503891	24.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503939	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761503978	11.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504041	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504374	14.00
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504511	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504755	2.80
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504897	31.50
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504898	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761505191	25.90
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761505237	14.00
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761506780	3.50
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507050	11.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507191	14.00
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507727	28.00
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507946	14.00
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1761508095	31.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767802705	55.20
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767808420	55.20
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767809800	55.20
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767812149	55.20
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767812530	55.20
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588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767818576	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767820862	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767821414	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824139	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824752	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767826708	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827471	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827956	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767829931	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767830395	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767832979	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767833667	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767833783	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767834119	31.15
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767834377	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767835368	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767836339	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767836614	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767836667	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767836799	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767837340	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767837549	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838075	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838347	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838683	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767840020	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767841293	63.13
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767842907	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767843159	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767843419	55.20
588152	Safety 588	202505	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1767843445	55.20
588152	Safety 588	202505	SAFE0C02	E14	Mileage	(blank)	(blank)	0	AMC	1769217386	9.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774466780	30.80
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774466809	23.80
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774466838	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774467276	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774470003	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774471117	31.15
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774471352	3.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774471673	3.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774471683	31.15
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774472625	7.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774472633	24.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774472858	7.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774472911	31.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774473220	30.80
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774473434	7.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774473787	7.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774473860	3.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774475346	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476143	3.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476585	25.90
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476852	31.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476870	7.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476935	31.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774476963	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477027	30.10
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477097	11.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477559	30.80
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477614	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477628	31.50
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1774480304	28.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782531890	71.30
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782533466	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782533649	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782536747	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782538641	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782539404	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782539856	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782539998	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782540735	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782540937	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782542425	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782542429	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782545173	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782546608	31.15
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782546699	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782550514	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782551643	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782554320	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782554858	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782555764	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782559803	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782559940	71.30
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560184	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560473	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560492	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560830	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562289	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562616	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782563333	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782563758	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782563907	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782565550	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782566009	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782566125	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782566902	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567240	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567785	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567843	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568538	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569002	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569459	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569660	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569663	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570095	49.00
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570529	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570771	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782572243	63.13
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782572966	55.20
588152	Safety 588	202506	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1782573108	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789223307	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789223380	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789226508	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789231268	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789233782	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789234667	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789234884	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789239300	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789239721	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789240413	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789241289	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789242856	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789245324	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789246896	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789246928	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789256689	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789258995	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789273050	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789274655	(55.20)
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1789282746	(71.30)
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795577692	51.80
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795578009	7.70
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795579228	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795580183	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795581779	30.80
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795582502	31.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795584378	28.00
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795585997	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795587446	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795588005	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795589980	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795590526	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795592028	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593190	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593360	11.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593564	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593831	31.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593853	4.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795593855	2.80
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795594937	3.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795595109	31.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795595194	2.80
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795595541	28.00
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795596386	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795596600	7.70
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795596750	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597017	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597266	4.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597373	31.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597561	3.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597598	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597859	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795597954	23.80
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795598007	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795598624	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795598644	28.00
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795600147	63.13
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795600454	24.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795600668	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795600815	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795601246	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795601912	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795601944	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795602254	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795603266	63.13
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795603609	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795605225	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607025	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607221	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607478	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607816	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795608050	(110.40)
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610291	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610311	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610552	31.50
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795610796	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612087	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612717	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795614185	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795614196	(63.13)
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795615065	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795615067	71.30
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616890	71.30
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617253	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617453	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617533	31.15
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617561	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617725	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618621	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618624	71.30
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619490	71.30
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619494	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619504	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619926	55.20
588152	Safety 588	202507	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620692	55.20
588152	Safety 588	202507	SAFE0C02	E14	Mileage	(blank)	(blank)	0	AMC	1798939614	7.25
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803697781	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803698305	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803699623	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803702157	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803703783	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803704765	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803705676	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803706168	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803717735	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803723094	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725873	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726706	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729249	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803732947	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803734931	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803734955	71.30
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803735004	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1803735670	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809644154	2.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809648211	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809648511	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809649543	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809650125	30.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809651438	2.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809651612	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809652127	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809652308	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809652435	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809652785	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809653876	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809654608	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809654862	11.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809655787	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809656274	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809657067	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809657587	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809657775	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809657874	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809658330	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809659353	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809659794	2.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809660490	2.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809663460	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809664022	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809664252	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809664858	24.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809666079	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809666117	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809666229	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809666762	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667014	3.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667226	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667480	2.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667621	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809668573	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670264	25.90
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670320	23.80
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670770	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670790	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670815	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670865	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809671045	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809671368	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809672407	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809672954	31.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673028	71.30
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673672	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673845	28.00
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809674008	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809676593	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809677360	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809677995	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678189	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679647	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679756	3.50
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681115	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681249	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681655	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681708	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681754	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809682624	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683240	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683868	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684060	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684177	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809685047	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809686203	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687097	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687109	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687997	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809688271	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1809690774	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818711328	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818714806	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818715298	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818718097	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818719026	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818720132	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818720528	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818721855	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818724902	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818725301	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818726525	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818729045	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818730418	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818731027	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818732365	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818734837	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739218	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739902	(98.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818740008	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818741003	71.30
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818741083	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742091	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742204	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742454	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742540	(63.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743110	(63.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743171	(110.40)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743202	(153.30)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743246	(21.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743552	(84.70)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743615	(51.80)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743643	(88.90)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743662	71.30
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743726	(126.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743779	(24.50)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743795	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743900	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743925	(51.80)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744100	(70.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744180	(110.40)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744196	(126.26)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744198	(81.90)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744201	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744268	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744552	(38.50)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744598	(56.70)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744721	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744726	(13.30)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744746	(21.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744786	63.13
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744934	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744941	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745082	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745087	(29.40)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745104	(28.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745166	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745203	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745925	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745927	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746112	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746113	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746477	(114.80)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746809	(77.70)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746855	(238.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746894	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746961	31.15
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747057	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747112	(84.70)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747122	(136.50)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747142	165.60
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747159	(70.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747180	(116.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747226	(42.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747255	(86.80)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747308	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747513	(84.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747594	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747652	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747671	(55.20)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747830	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747860	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747906	(30.10)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747979	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748085	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748163	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748232	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748312	(138.60)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748712	(69.30)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748722	(28.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749148	(54.60)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749183	(70.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749533	(147.70)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749895	(115.50)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750122	(31.15)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750124	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750420	55.20
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750427	(40.60)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750490	(83.30)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750885	(133.00)
588152	Safety 588	202508	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750912	71.30
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824174954	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824176098	(98.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824177348	(34.30)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824177666	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824177875	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824178017	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824178760	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824179289	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824179952	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824180848	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824181468	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824181691	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824183159	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824183236	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824184464	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824184586	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824184881	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824184924	(22.40)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185366	22.40
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185992	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824186014	(98.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824186834	(98.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824187571	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824189464	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824190260	(35.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824190987	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824191355	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824191492	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824191655	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824191843	(70.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824192674	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824193070	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824193085	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194201	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194482	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194572	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194593	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194856	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824194970	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824196628	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824197316	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824197379	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824197467	(35.00)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824197764	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824197981	21.00
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824198529	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824198970	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824199660	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824200228	(34.30)
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824202682	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824202770	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824204300	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824205005	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824205237	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206006	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206259	2.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206686	28.00
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206852	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206963	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207105	2.10
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207226	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207247	2.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207815	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208205	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208829	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209056	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209827	28.00
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210169	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210476	28.00
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210532	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210771	30.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210790	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211212	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211656	23.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211685	28.00
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211809	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211866	2.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211903	71.30
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588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212049	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212301	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212863	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212929	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213186	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213572	3.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213940	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213987	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824215146	3.50
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588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824216033	30.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824216076	23.80
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824216091	31.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1824216223	31.50
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833296983	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833299577	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833310327	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833311386	110.40
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833314635	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833319160	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833322386	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324144	55.20
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328943	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330623	31.15
588152	Safety 588	202509	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330655	63.13
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052361	28.00
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052405	63.13
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052810	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052821	28.00
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053236	28.00
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055096	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055113	32.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055372	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055628	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056051	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056055	(28.00)
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056322	3.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056486	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056873	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840057000	3.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058001	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058109	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058438	2.80
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058706	2.10
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059496	28.00
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059590	3.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059775	2.80
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840059900	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060035	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060177	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060336	14.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060364	(63.13)
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060379	32.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060416	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060468	3.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840060585	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840062606	2.80
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840062631	31.50
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840063350	25.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1840065769	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846331695	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846343494	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846355992	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846355995	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356066	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356874	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356971	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357524	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357737	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359117	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359307	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359791	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359914	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360008	126.26
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360179	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360482	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361244	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362055	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362143	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362248	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362476	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362629	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363290	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363291	71.30
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363383	63.13
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363591	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363679	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363781	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363994	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364089	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364248	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846365955	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366111	110.40
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366192	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366333	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366980	55.20
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846369180	31.15
588152	Safety 588	202510	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1846369633	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855023023	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855027503	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855035654	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855039131	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855046814	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855048182	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855048451	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855048582	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049261	2.10
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049588	2.10
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049697	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049737	2.10
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855051535	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855051594	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855051645	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855052646	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855053582	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855054572	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855057663	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855058289	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855058637	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855058879	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855060805	2.10
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855061167	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855061353	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855061782	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855063153	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855063781	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1855064969	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862564478	2.80
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862565003	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570923	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862570929	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862571420	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862571427	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862571873	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862571908	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862571993	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862572006	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862572752	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573508	18.90
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573543	5.60
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573549	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573677	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573770	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573875	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573888	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862574818	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862574925	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862575902	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862575996	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576157	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576289	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576326	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576367	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576444	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576533	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576739	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862576993	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577157	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577169	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577217	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577249	42.00
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577429	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577522	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577536	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577566	23.80
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862577935	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578170	55.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578232	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578257	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578271	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578329	19.60
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578332	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578640	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578778	5.60
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578808	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578836	7.00
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862578913	18.90
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579233	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579236	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579566	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579821	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580049	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580089	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580404	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580436	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580437	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580562	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580826	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580894	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580902	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581148	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581411	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581725	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581893	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862581995	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862582372	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862582815	63.13
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862582960	11.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862583299	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862583420	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862583540	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862583569	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862583918	71.30
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862584204	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862584248	31.15
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862584286	55.20
588152	Safety 588	202511	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1862584364	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869615247	28.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869615751	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869616363	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869617734	11.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869617743	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618263	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618475	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869618503	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620155	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620168	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620290	23.80
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620301	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620771	14.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620862	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869620891	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869621511	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869621590	28.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869621969	28.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622291	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869622541	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623168	71.30
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623590	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623839	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869623953	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624030	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624052	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624110	3.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624260	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624542	71.30
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624616	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624618	28.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869624648	30.10
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625096	11.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625595	28.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625733	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625786	23.80
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869625814	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869626662	2.80
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869626703	28.70

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627091	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627309	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627378	28.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627391	3.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627727	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627760	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627832	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627969	31.15
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869627978	31.15
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588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869628254	10.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869628256	28.00
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1869628272	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877425122	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426168	49.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426215	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426375	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426884	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877426984	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877428368	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877428756	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877429118	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877429121	0.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877429167	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877429328	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877429679	0.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877430104	2.80
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877430169	0.70
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877430368	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877430997	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877431631	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877433953	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877434475	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877434798	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877435370	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877435449	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877435553	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877435761	9.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877436229	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877436434	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877436482	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877436525	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877436803	11.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877437448	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877438720	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877438792	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877439427	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877439435	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877439656	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877439794	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877439952	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877440556	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877440704	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877440883	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877441147	4.90
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877441271	29.40
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877443610	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877444845	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877445141	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877446087	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877447199	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877448667	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449073	16.10
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449472	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449733	31.50
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450118	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450184	63.13
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877450444	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451035	55.20
588152	Safety 588	202512	SAFE0011	E14	Mileage	(blank)	(blank)	0	WKD	1877453950	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684532628	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684535293	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684536437	14.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684540400	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541018	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541430	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541718	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684541795	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684545738	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684547938	(71.30)
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684548859	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684553817	70.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684554355	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684557337	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684566548	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684567700	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1684568279	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704468018	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704471152	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704471806	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704471812	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704472706	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704472940	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704473990	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704474952	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704475904	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704476338	31.15
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704478420	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704478495	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704478497	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704479011	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704479467	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704480132	62.30
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704482123	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704484354	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704484850	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704485583	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704489563	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704491456	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704491839	308.70
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704492692	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704494861	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704495146	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704495893	93.45
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704496242	189.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704497846	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704498441	218.05
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704498490	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704499630	213.90
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704499960	31.15
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501115	189.39
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501133	62.30
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501318	276.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501373	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501475	62.30
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501621	276.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704501919	62.30
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502085	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502289	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502346	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502388	29.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704502599	21.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704503397	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704503970	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504042	276.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504390	55.20
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504402	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504514	126.26
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504732	55.20
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704504878	55.20
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505168	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505189	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505420	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505475	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505497	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505607	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505616	126.26
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505745	63.13

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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704505958	26.60
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506046	29.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506205	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704506265	220.80
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704507789	63.13
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508628	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704508890	35.00
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510380	14.00
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704510834	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511023	110.40
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588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511207	63.13
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511286	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511335	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511414	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511465	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511490	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511644	110.40
588154	Training + Development	202501	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1704511974	62.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711632131	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711633897	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711633946	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711634865	165.60
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711635161	69.30
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636365	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711636502	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711638390	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711640549	62.30
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711640589	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711641831	86.80
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711642275	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711642289	126.26
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711642907	67.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711642995	69.30
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711643465	110.40
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711644647	55.20
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711645989	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646177	66.50
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646644	63.00
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711646706	69.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711647027	105.70
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711647206	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711649896	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711650028	62.30
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711651757	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652335	126.26
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711652373	69.30
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711655843	62.30
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711656712	63.00
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711657142	93.45
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660485	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711660775	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711661170	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664240	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711664485	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665017	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665080	0.70
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665139	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665211	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711665341	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711666302	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711666607	55.20
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711668502	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711668716	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711668743	31.15
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711669302	21.00
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711669552	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670098	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670652	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670705	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670849	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671264	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671365	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671377	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711671718	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674089	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674135	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674496	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674581	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1711674599	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718018007	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718019245	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718020230	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718020720	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718023012	53.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718024285	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718024843	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027927	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718028953	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718030413	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718030581	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718031480	71.30
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033256	30.80
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718033625	27.30
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718034882	71.30
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718035514	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039305	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039589	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718040450	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718041030	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718042484	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718042932	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718043453	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718045584	55.20
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718046453	30.10
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047519	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718047836	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718050610	24.50
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718050705	2.10
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718050968	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718050987	2.10
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718051141	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718053433	63.13
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054570	55.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054903	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054954	71.30
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055052	15.40
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055526	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055644	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055752	30.80
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055823	29.40
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055894	2.10
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718055903	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056344	31.15
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056378	75.60
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056737	51.80
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718056842	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057157	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057210	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718057557	31.15
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588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718060795	63.13
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718061149	2.10
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718061158	25.90
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718061162	25.20
588154	Training + Development	202502	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1718061384	71.30
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725270699	133.70
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725272516	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725272824	93.45
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725275524	4.90
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725277306	21.00
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725285787	48.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725290284	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725292314	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725293530	31.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725295393	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725297116	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725302500	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725303050	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725304633	378.78
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305211	63.13
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305558	315.65
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305584	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305655	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305679	155.75
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305714	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305844	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305861	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725305863	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306089	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306114	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306145	356.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306611	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306640	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725306645	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307109	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307290	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725307943	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308004	356.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308058	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308183	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308187	356.50
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308522	315.65
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308604	71.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308657	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308669	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308674	62.30
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308918	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309116	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309195	63.13
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309703	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309820	55.20
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725309910	276.00
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310260	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310280	30.80
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310446	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310716	315.65
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310728	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310793	1.40
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310796	71.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725310940	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311032	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311376	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311403	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311462	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725311555	7.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312073	2.10
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312170	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312324	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312619	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725312646	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313009	110.40
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313030	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313388	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725314309	10.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1725316234	3.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731775726	285.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731777290	21.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731779191	71.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731779331	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731780517	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731781689	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731781739	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731782091	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731782701	63.13
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731783010	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731783986	126.26
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731784048	126.26
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731785397	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731785485	55.20
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731786029	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731787232	62.30
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731788083	5.60
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731788552	53.20
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731802084	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731814561	14.00
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731815342	126.26
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731816208	126.26
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731817986	126.26
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818040	22.40
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818126	21.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818626	36.18
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731819208	126.26
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731820051	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731821777	66.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731821988	14.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731822498	126.26
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1731822625	19.60
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738880451	280.35
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738881043	34.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738883579	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884252	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738884687	280.35
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738886561	3.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738887151	37.80
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738887750	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888304	38.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888490	70.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738888562	10.50
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738889713	63.13
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738892552	126.26
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738893469	10.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738896435	55.20
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738902066	10.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738904553	31.15
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738908591	3.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738910113	71.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738911215	19.60
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738912316	27.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738912623	28.00
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914853	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738914929	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738917133	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738917463	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738917523	331.20
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738919399	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738920151	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738920201	356.50
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738921807	55.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738922291	19.60
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738923713	285.20
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738923800	315.65
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738923837	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738924077	63.13
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738924115	63.13
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588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738924666	213.90
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738926464	20.30
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738926635	31.15
588154	Training + Development	202503	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1738927046	31.15
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745521270	126.26
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745521736	55.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525115	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745525828	110.40
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745526600	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745529054	356.50
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745529127	124.60
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745529148	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745529261	55.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745533179	110.40
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745540131	18.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745547485	126.26
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745549817	110.40
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745552749	110.40
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745554654	63.13
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1745562044	29.40
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754622562	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754626759	189.39
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754627404	53.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754628799	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754629406	31.15
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754629838	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754630109	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754632701	55.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754635187	55.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754635954	71.30
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754638070	126.26
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754644045	189.39
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754647795	142.60
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754648820	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754648877	62.30
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754652391	55.20
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754652643	142.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754653676	11.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754654472	55.20
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754658898	71.30
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754658961	142.60
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754659189	31.15
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588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754660093	62.30
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754660219	142.60
588154	Training + Development	202504	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1754660809	43.40
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761470338	3.50
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761470880	3.50
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761471439	32.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761471877	24.50
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761474394	124.60
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761478952	93.45
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761482199	31.50
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761483572	155.75
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761487860	189.39
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761494086	12.60
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497215	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497364	62.30
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761497627	220.80
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761499493	93.45
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504293	220.80
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504448	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761504500	93.45
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507348	189.39
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507444	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761507559	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761508085	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1761510058	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767802763	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767802982	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767803182	570.40
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767803461	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767803570	505.04
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767803655	331.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767804669	31.15
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767804796	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767805208	213.90
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767805829	31.15
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767806237	505.04
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767806269	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767806931	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767811821	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767812434	28.00
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767814947	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767815265	63.13
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767821384	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767822751	55.20
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767823452	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824646	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767824889	325.50
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767826965	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827738	189.39
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767827810	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767828204	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767828415	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767829457	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767829525	62.30
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831344	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767831560	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767832033	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767832165	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767832335	31.15
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767834270	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767835330	55.20
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767835590	31.15
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767837118	31.15
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767837470	71.30
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767837924	31.15
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838156	62.30
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838529	93.45
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767838810	31.15
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767839335	154.00
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767839473	142.60
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588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767840306	31.15
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767840340	63.13
588154	Training + Development	202505	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1767840760	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1774450854	14.00
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1774459097	126.26
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477557	213.90
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1774477609	93.45
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1774479476	62.30
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782527834	31.15
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782532772	189.39
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782533319	189.39
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782534679	62.30
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782534698	93.45
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782535874	165.60
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782536186	142.60
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782536654	252.52
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782537029	189.39
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782538031	189.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782539364	93.45
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782543191	93.45
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782554578	93.45
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782555697	165.60
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782556214	93.45
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782556565	62.30
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560041	126.26
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560261	142.60
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560776	110.40
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782561586	31.15
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562200	31.15
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562677	189.39
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562704	165.60
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562722	189.39
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782562950	31.15
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782564292	62.30
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782564949	31.15
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567546	55.20
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567808	63.13
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782567938	189.39
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568005	189.39
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568019	62.30
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568101	126.26
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568280	213.90
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568642	142.60
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568781	63.13
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568802	126.26
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782568850	55.20
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782569676	93.45
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570287	31.15
588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782570374	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202506	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1782573537	31.15
588154	Training + Development	202506	TROM0N11	E14	Mileage	(blank)	(blank)	0	AMC	1779910793	95.20
588154	Training + Development	202506	TROM0N11	E14	Mileage	(blank)	(blank)	0	AMC	1784253271	162.40
588154	Training + Development	202506	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779621004	44.83
588154	Training + Development	202506	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779621111	133.66
588154	Training + Development	202506	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975075	416.85
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789220253	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789220507	55.20
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789230021	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789230394	142.60
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789230774	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789230948	142.60
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789232155	62.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789232445	142.60
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789242567	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789244774	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789245650	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789245821	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789246172	142.60
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789246817	110.40
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789248352	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789248508	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789250121	110.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789257214	142.60
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789260750	62.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789260796	249.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789262734	62.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789263427	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789265131	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1789266099	55.20
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795574666	249.20
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795577252	186.90
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795577613	37.80
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795577698	22.40
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795594192	220.80
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795600214	(126.26)
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795606281	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795606284	63.13
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795607097	126.26
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611159	63.13
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611174	63.13
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611570	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611685	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795611721	142.60
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612088	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612594	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612615	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795612714	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795613430	(31.15)
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795613465	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795614814	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795615358	63.13
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616044	110.40
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616626	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616838	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795616997	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617042	21.00
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617382	110.40
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617562	71.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617794	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795617961	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618203	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618245	63.13
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618442	21.00
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618681	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618699	31.15
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618702	(62.30)
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795618917	(31.15)
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795619936	71.30
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620103	126.26
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620222	55.20
588154	Training + Development	202507	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1795620680	126.26
588154	Training + Development	202507	TROM0N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317689	151.20
588154	Training + Development	202507	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030828	228.34
588154	Training + Development	202507	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030829	490.65
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803692833	315.65
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803696376	311.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803697714	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803697773	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803698092	55.20
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803698452	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803698503	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803701323	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803702760	55.20
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803703043	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803703346	7.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803704760	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803705682	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803705850	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803705889	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803707420	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803707653	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803707931	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803708396	189.39
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803709446	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803711324	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803711429	252.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803711674	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803711917	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803714378	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803715966	315.65
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803716150	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803716184	18.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803716770	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803717368	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803717856	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803719296	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803720914	189.39
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803723414	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725044	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725547	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725745	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803725997	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726085	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726429	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726704	552.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726705	496.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726804	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803726865	499.10
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803727013	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803727035	311.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803727224	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803727426	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803728530	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803728554	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803728616	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803728738	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729180	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729552	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729811	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803729927	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803730621	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803730734	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803730745	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803730911	189.39
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731205	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731322	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731358	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731402	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803731405	126.26
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803732045	126.26
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803732467	165.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803734808	63.13
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803736875	93.45
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803737528	165.60
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1803738209	126.26
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809655902	165.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809660760	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809660852	110.40
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809667634	165.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809669146	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809669837	62.30
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809670161	142.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809671965	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809672449	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673352	126.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673372	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809673783	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809677528	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809677929	220.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678061	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678139	220.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678160	19.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678217	276.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678389	(62.30)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678444	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678603	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809678742	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679079	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679116	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679254	26.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809679727	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809680419	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809680483	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681094	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681425	28.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681455	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681495	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681681	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681797	(31.15)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809681956	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809682314	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809682338	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809682398	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809682755	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809683272	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684173	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684242	(62.30)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684336	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684528	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809684561	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809685110	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687183	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687567	252.52
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809687854	110.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1809689711	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818709531	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818709570	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818710161	276.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818710386	220.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818711105	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818711190	220.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818711405	24.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818712444	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818713512	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818713796	32.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818714005	36.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818714294	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818715652	18.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818716274	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818716700	(55.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818717430	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818718658	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818719136	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818720620	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818721413	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818721901	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818721954	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818722469	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818722765	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818723479	44.80
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818724469	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818725857	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818728915	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818731728	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818731943	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818732523	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818732587	631.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818732712	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818733087	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818733092	311.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818733248	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818733528	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818735015	252.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818735511	631.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818735942	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818736053	252.52
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818736337	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818736444	570.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818736962	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737192	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737326	22.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737547	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737579	311.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818737671	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738088	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738091	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738337	441.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738822	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738921	315.65
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818738999	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739361	252.52
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739534	631.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739581	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818739904	(32.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818740664	(220.80)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818740854	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818740877	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818741082	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818741101	(45.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818741982	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742539	(49.00)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742749	(63.13)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742865	31.50
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818742892	(2.80)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743129	(23.80)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743218	67.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743357	(55.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743427	(101.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743565	(55.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743585	(63.13)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743619	(46.20)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743628	(52.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743718	(68.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743729	(45.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743784	(57.40)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743843	(126.26)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818743924	(63.13)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744000	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744061	(65.10)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744106	(72.10)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744189	(75.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744280	(28.00)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744392	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744574	(126.26)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744609	(35.70)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744720	(70.70)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744745	(81.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818744961	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745101	(165.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745162	(65.80)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745218	276.00
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745433	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745589	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745652	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745660	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746096	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746165	(9.10)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746260	31.15
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746411	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746621	(126.26)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746859	(126.26)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818746942	(63.70)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747113	(94.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747128	(59.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747145	63.13
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747152	(67.90)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747160	(28.00)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747194	(45.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747225	62.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747242	(35.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747316	55.20
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747433	(34.30)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747650	(46.90)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747680	(31.15)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747685	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747803	(66.50)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818747903	(67.90)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748153	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748318	(42.70)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748476	(40.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748499	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748612	(63.13)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748619	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748655	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748738	(70.70)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818748918	189.39
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749074	(40.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749187	(99.40)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749235	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749538	(30.10)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749539	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749549	142.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749719	165.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749898	(54.60)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749932	165.60
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818749991	(55.20)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750075	93.45
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750182	213.90
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750228	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750410	110.40
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750430	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750494	165.60
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750507	126.26
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750684	93.45
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750828	71.30
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750846	(74.20)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818750886	(111.30)
588154	Training + Development	202508	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1818752544	55.20
588154	Training + Development	202508	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812002913	75.74
588154	Training + Development	202508	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812003120	159.56
588154	Training + Development	202508	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794167	100.80
588154	Training + Development	202508	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794361	73.79
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824181023	126.26
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824181147	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824182269	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185214	62.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824185364	(7.00)
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824192385	55.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824205406	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824205468	31.15
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206174	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824206701	31.15
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207099	4.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207553	4.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824207861	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208034	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208201	4.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208273	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208655	31.50
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208708	7.00
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208807	62.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824208924	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209149	155.75
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209178	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209194	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209289	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209404	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209650	189.39
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824209822	2.10
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210028	4.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210181	102.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210222	62.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210238	67.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210462	11.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824210489	71.30
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824211615	6.30
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212090	55.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212624	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212824	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212832	71.30
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824212956	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213028	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213316	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213318	71.30
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213524	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213795	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824213875	71.30
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824214101	63.13
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824214551	62.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824214677	62.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824215366	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824215398	213.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1824216520	2.10
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833296843	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833297909	126.26
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833298048	31.15
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833301658	165.60
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833310753	165.60
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833318251	21.00
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833321566	126.26
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833321622	4.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324460	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324470	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324493	30.80
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833324586	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833325185	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833325429	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833325588	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833325783	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326125	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326395	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326405	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326616	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326640	63.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326712	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326828	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833326888	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327023	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327110	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327501	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833327558	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328000	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328015	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328361	63.13
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328808	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328847	2.10
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833328916	63.13
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329250	2.10
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329260	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329326	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329374	31.15
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329493	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329533	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329582	2.10
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329669	110.40
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329751	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833329895	55.20
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330072	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330130	31.15
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330647	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330826	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330884	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331120	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331161	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331406	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331438	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331580	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331676	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833331807	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332006	63.13
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588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332758	71.30
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833332979	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333092	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333526	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333605	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333665	31.15
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833333732	55.20
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833334072	63.13
588154	Training + Development	202509	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1833334153	31.15
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588154	Training + Development	202509	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881021	75.46
588154	Training + Development	202509	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881056	51.52
588154	Training + Development	202509	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968812	26.73
588154	Training + Development	202509	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968837	106.09
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840027298	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840027344	38.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840028211	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840028392	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840028539	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840028706	17.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840029241	40.60
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840029244	38.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840029564	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840029793	37.10
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840031435	63.13
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840031529	38.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840031808	40.60
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840031872	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840032102	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840032472	17.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840032493	40.60

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840033291	39.90
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840034006	37.10
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840034159	36.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840035205	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840035722	17.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840041760	37.80
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840044545	37.80
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840048267	17.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840048281	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840048759	53.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840048764	17.50
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840050585	280.35
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840050644	79.80
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052484	280.35
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052568	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840052966	63.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053240	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053318	63.13
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053855	505.04
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840053995	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840054150	249.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840054580	28.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840054782	66.50
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055072	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840055620	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056249	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056287	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056367	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840056626	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1840058572	71.30
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846324259	8.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846324450	21.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846324701	71.30
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846325878	218.05
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846328678	218.05
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846330034	356.50
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846333456	218.05
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846334433	35.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846334470	31.15
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846336553	63.13
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846336796	21.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846337386	20.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846337875	56.00
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846339864	63.13
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846339907	36.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846339970	24.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846347968	8.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846348797	28.00
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846352689	35.00
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356591	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356680	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356896	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846356933	323.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357067	110.40
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357132	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846357560	63.13
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846358425	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846358693	21.00
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846358783	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359096	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359207	110.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359408	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359580	19.60
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846359695	110.40
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360205	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360253	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360256	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360311	31.15
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360498	189.39
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846360586	31.15
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361087	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361109	142.60
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361355	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361406	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846361530	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362737	31.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362944	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846362967	21.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363186	126.26
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363294	71.30
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363371	63.13
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363624	110.40
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363657	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363673	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363761	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846363828	31.15
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846364691	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846365239	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846365914	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366108	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366183	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366340	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366473	55.20
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366550	31.15
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366594	55.20
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366647	2.10
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366761	63.13
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366936	35.00
588154	Training + Development	202510	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1846366952	55.20
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588154	Training + Development	202510	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1844658018	73.51
588154	Training + Development	202510	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1844658054	76.02
588154	Training + Development	202510	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1848784250	39.82
588154	Training + Development	202510	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1848784283	18.10
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855052027	63.13
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855052631	71.30
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855053556	142.60
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855055538	42.00
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855063780	63.13
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1855064614	63.13
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862543823	568.17
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862543902	55.20
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862544011	25.20
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862545313	315.65
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862545568	280.35
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862548317	142.60
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862548483	71.30
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862553595	63.13
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862554239	55.20
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862559248	55.20
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862572753	71.30
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862572836	55.20
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573154	55.20
588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862573225	2.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862579939	165.60
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588154	Training + Development	202511	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1862580627	63.13
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877441647	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877442671	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877443462	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877444179	55.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877444836	(315.65)
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877444850	276.00
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877445247	55.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877445590	356.50
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877446006	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877447311	31.15
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877447483	31.15
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877448386	249.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877448756	31.15
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449193	356.50
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449579	(315.65)
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877449631	213.90
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451821	19.60
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877451983	249.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877452695	19.60
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877453561	18.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877454634	55.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877455046	31.15
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877457124	32.90
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877458809	55.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877459191	17.50
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877459449	31.15
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877461768	(568.17)
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877461773	568.17
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877462367	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464110	18.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464463	21.00
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464884	213.90
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877464887	63.13
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465153	67.20
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465192	19.60
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465436	631.30
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465485	631.30
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877465890	21.00
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877467469	105.00

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588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468137	71.30
588154	Training + Development	202512	TROM0011	E14	Mileage	(blank)	(blank)	0	WKD	1877468804	31.15
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328728	13.64
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328762	75.74
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328763	5.29
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883573990	82.15
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574032	137.28
588154	Training + Development	202512	TROM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574037	99.13
589002	Distrib Ops Rents - Oper Prop Mgmt	202505	OPMG0N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608709	15.40
589002	Distrib Ops Rents - Oper Prop Mgmt	202507	OPMG0N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317460	70.00
589002	Distrib Ops Rents - Oper Prop Mgmt	202511	OPMG0011	E14	Mileage	(blank)	(blank)	0	WKD	1855294145	35.00
589002	Distrib Ops Rents - Oper Prop Mgmt	202511	OPMG0011	E14	Mileage	(blank)	(blank)	0	WKD	1862798135	71.40
589002	Distrib Ops Rents - Oper Prop Mgmt	202511	OPMG0N11	E14	Mileage	(blank)	(blank)	0	AMC	1863805443	294.00
589002	Distrib Ops Rents - Oper Prop Mgmt	202512	OPMG0N11	E14	Mileage	(blank)	(blank)	0	AMC	1875288500	179.20
589002	Distrib Ops Rents - Oper Prop Mgmt	202512	OPMG0N11	E14	Mileage	(blank)	(blank)	0	AMC	1883576140	54.60
589003	Distrib Ops Rents - Operating Prop	202504	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1756353883	150.50
589003	Distrib Ops Rents - Operating Prop	202505	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1766849061	65.80
589003	Distrib Ops Rents - Operating Prop	202505	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608602	450.10
589003	Distrib Ops Rents - Operating Prop	202506	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1784253274	219.80
589003	Distrib Ops Rents - Operating Prop	202507	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317541	147.00
589003	Distrib Ops Rents - Operating Prop	202508	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1812292238	14.00
589003	Distrib Ops Rents - Operating Prop	202508	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1819870523	219.80
589003	Distrib Ops Rents - Operating Prop	202511	OPMG1N11	E14	Mileage	(blank)	(blank)	0	AMC	1863805622	157.50
590000	Distrib Maint Sup+Eng	202501	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1710352187	161.27
590000	Distrib Maint Sup+Eng	202502	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1715611345	16.58
590000	Distrib Maint Sup+Eng	202502	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1719117079	82.40
590000	Distrib Maint Sup+Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1729342823	16.58
590000	Distrib Maint Sup+Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1729349554	13.73
590000	Distrib Maint Sup+Eng	202503	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1739482244	16.58
590000	Distrib Maint Sup+Eng	202503	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1733437648	248.98
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	E14	Mileage	(blank)	(blank)	0	AMC	1733913430	37.10
590000	Distrib Maint Sup+Eng	202504	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1755060118	16.58
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1752510214	53.02
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1755929156	24.74
590000	Distrib Maint Sup+Eng	202505	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1768901024	33.15
590000	Distrib Maint Sup+Eng	202505	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1766407783	19.44
590000	Distrib Maint Sup+Eng	202505	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1769186578	82.18
590000	Distrib Maint Sup+Eng	202506	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1783269301	16.58
590000	Distrib Maint Sup+Eng	202506	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1779469607	38.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
590000	Distrib Maint Sup+Eng	202506	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1783826169	49.71
590000	Distrib Maint Sup+Eng	202507	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1791166140	19.17
590000	Distrib Maint Sup+Eng	202507	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1796125995	16.58
590000	Distrib Maint Sup+Eng	202507	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1798903757	69.81
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1811844260	149.78
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1819765521	19.88
590000	Distrib Maint Sup+Eng	202509	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1833988190	33.15
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1828723361	24.96
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1835872044	170.11
590000	Distrib Maint Sup+Eng	202510	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1844483019	57.44
590000	Distrib Maint Sup+Eng	202511	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1863348277	28.75
590000	Distrib Maint Sup+Eng	202511	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1863721179	105.82
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	E14	Mileage	(blank)	(blank)	0	AMC	1860204481	29.40
590000	Distrib Maint Sup+Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1871115908	14.50
590000	Distrib Maint Sup+Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1878449013	16.58
590000	Distrib Maint Sup+Eng	202512	MGSP0111	E14	Mileage	(blank)	(blank)	0	WKD	1878465931	54.91
590000	Distrib Maint Sup+Eng	202512	MGSP1B03	E14	Mileage	(blank)	(blank)	0	AMC	1883478502	32.25
591060	Dist Sta Misc Structure Repairs	202508	STST0011	E14	Mileage	(blank)	(blank)	0	WKD	1809656884	63.13
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831073027	15.00
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831073047	8.13
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831073086	11.79
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831075455	5.63
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831075488	7.50
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831075526	11.14
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831075825	11.14
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831076073	5.63
592010	Dist Sta Xfmr Corrective Main	202509	RMSQ0011	E14	Mileage	(blank)	(blank)	0	CAN	1831076095	7.50
592030	Dist Sta Misc PM	202503	ISTA0011	E14	Mileage	(blank)	(blank)	0	WKD	1725308767	31.15
592030	Dist Sta Misc PM	202507	ISTA0011	E14	Mileage	(blank)	(blank)	0	WKD	1795609758	(31.15)
592050	Dist Sta Maint Misc Equip	202501	RMCQ0C02	E14	Mileage	(blank)	(blank)	0	AMC	1710388080	11.75
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1730785153	3.61
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1730785155	26.09
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1730785157	4.99
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1730785159	36.05
592050	Dist Sta Maint Misc Equip	202503	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1739548026	24.79
592050	Dist Sta Maint Misc Equip	202505	RMSQ0311	E14	Mileage	(blank)	(blank)	0	WKD	1761749463	16.80
592050	Dist Sta Maint Misc Equip	202505	RMSQ0311	E14	Mileage	(blank)	(blank)	0	WKD	1767843168	31.15
592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1816313549	1.12
592050	Dist Sta Maint Misc Equip	202508	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1816313553	5.04

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592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1861579554	23.98
592050	Dist Sta Maint Misc Equip	202511	RMSQ0311	E14	Mileage	(blank)	(blank)	0	CAN	1861579556	55.05
592050	Dist Sta Maint Misc Equip	202512	RMSQ0311	E14	Mileage	(blank)	(blank)	0	WKD	1877468617	31.15
592140	Dist Sta LTC Maint	202501	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1704768198	285.60
592140	Dist Sta LTC Maint	202501	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1704768362	280.00
592140	Dist Sta LTC Maint	202502	B2M43751	E14	Mileage	(blank)	(blank)	0	CAN	1717145733	11.25
592140	Dist Sta LTC Maint	202502	B4N19710	E14	Mileage	(blank)	(blank)	0	WKD	1711957427	100.80
592140	Dist Sta LTC Maint	202503	B2M43750	E14	Mileage	(blank)	(blank)	0	CAN	1729720284	7.50
592140	Dist Sta LTC Maint	202503	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1732059171	131.60
592140	Dist Sta LTC Maint	202503	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1739177743	168.00
592140	Dist Sta LTC Maint	202508	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1809866126	235.20
592140	Dist Sta LTC Maint	202510	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1840250182	280.00
592140	Dist Sta LTC Maint	202510	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1840315757	56.00
592140	Dist Sta LTC Maint	202511	B2L19166	E14	Mileage	(blank)	(blank)	0	WKD	1862559510	63.13
592140	Dist Sta LTC Maint	202511	B4N19839	E14	Mileage	(blank)	(blank)	0	WKD	1855258659	56.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1684562162	10.50
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1684562669	5.60
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1684567173	21.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1684567910	17.50
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711657273	35.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711669919	110.40
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1711670487	252.52
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1718023834	386.40
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1718027978	505.04
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1718039539	55.20
593000	Distrib Main of Overhead Lines	202502	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1718054865	21.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1725313785	165.60
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1731787142	386.40
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1731818562	252.52
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1738897841	220.80
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1738898529	378.78
593000	Distrib Main of Overhead Lines	202503	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1738908547	55.20
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1745531585	505.04
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1745558713	40.60
593000	Distrib Main of Overhead Lines	202504	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1754632999	(40.60)
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1761469496	28.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1761469927	4.90
593000	Distrib Main of Overhead Lines	202505	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1761491944	63.13
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1774457985	(35.00)

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593000	Distrib Main of Overhead Lines	202506	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1782560086	(21.00)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1782564699	(10.50)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1782566409	(17.50)
593000	Distrib Main of Overhead Lines	202506	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1782572751	(5.60)
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1795592921	63.13
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1795596194	63.13
593000	Distrib Main of Overhead Lines	202507	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1795622465	21.00
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803714214	(28.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803717606	(4.90)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803733819	(21.00)
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803734905	55.20
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1803741848	55.20
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1809688465	55.20
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1818724886	55.20
593000	Distrib Main of Overhead Lines	202508	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1818745642	63.13
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E14	Mileage	(blank)	(blank)	0	CAN	1835297982	12.24
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E14	Mileage	(blank)	(blank)	0	CAN	1835297984	3.50
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E14	Mileage	(blank)	(blank)	0	CAN	1835297986	0.88
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E14	Mileage	(blank)	(blank)	0	CAN	1835297988	0.88
593000	Distrib Main of Overhead Lines	202509	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1833330547	31.15
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846331687	0.70
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846342829	63.13
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846342999	63.13
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846343013	63.13
593000	Distrib Main of Overhead Lines	202510	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1846344061	63.13
593000	Distrib Main of Overhead Lines	202512	RMOX0011	E14	Mileage	(blank)	(blank)	0	WKD	1869588650	63.13
593010	Poles and Fixtures	202502	80704956	E14	Mileage	(blank)	(blank)	0	WKD	1716447257	118.33
593010	Poles and Fixtures	202504	81841605	E14	Mileage	(blank)	(blank)	0	WKD	1746414041	14.05
593010	Poles and Fixtures	202505	80087030	E14	Mileage	(blank)	(blank)	0	WKD	1764829516	19.68
593010	Poles and Fixtures	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764829517	5.95
593010	Poles and Fixtures	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762683330	12.70
593010	Poles and Fixtures	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762696242	0.15
593010	Poles and Fixtures	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1763739796	(0.28)
593010	Poles and Fixtures	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765694852	36.49
593010	Poles and Fixtures	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765696106	156.85
593010	Poles and Fixtures	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765696211	11.20
593010	Poles and Fixtures	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765696346	813.16
593010	Poles and Fixtures	202506	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1780153931	7.88
593010	Poles and Fixtures	202507	80185095	E14	Mileage	(blank)	(blank)	0	WKD	1799606917	1.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202507	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1794569403	0.76
593010	Poles and Fixtures	202507	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1798380189	0.54
593010	Poles and Fixtures	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1797203647	3.19
593010	Poles and Fixtures	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1795003640	49.08
593010	Poles and Fixtures	202507	80335153	E14	Mileage	(blank)	(blank)	0	WKD	1797203951	8.78
593010	Poles and Fixtures	202507	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1796631032	1.34
593010	Poles and Fixtures	202507	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1799606293	1.77
593010	Poles and Fixtures	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1796906439	5.71
593010	Poles and Fixtures	202507	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1795002305	67.19
593010	Poles and Fixtures	202507	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1795003537	4.37
593010	Poles and Fixtures	202507	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1796270443	26.96
593010	Poles and Fixtures	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796270439	50.35
593010	Poles and Fixtures	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796271675	50.35
593010	Poles and Fixtures	202508	80101637	E14	Mileage	(blank)	(blank)	0	WKD	1812481253	1.87
593010	Poles and Fixtures	202508	80167800	E14	Mileage	(blank)	(blank)	0	WKD	1813447202	18.28
593010	Poles and Fixtures	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808634389	0.60
593010	Poles and Fixtures	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808636702	0.15
593010	Poles and Fixtures	202508	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1813454829	2.94
593010	Poles and Fixtures	202508	80286170	E14	Mileage	(blank)	(blank)	0	WKD	1811348895	2.85
593010	Poles and Fixtures	202508	80286170	E14	Mileage	(blank)	(blank)	0	WKD	1811349073	2.50
593010	Poles and Fixtures	202508	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1806390637	0.54
593010	Poles and Fixtures	202508	80297722	E14	Mileage	(blank)	(blank)	0	WKD	1808642871	3.05
593010	Poles and Fixtures	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211323	0.22
593010	Poles and Fixtures	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819217518	0.11
593010	Poles and Fixtures	202508	80313841	E14	Mileage	(blank)	(blank)	0	WKD	1808602970	1.30
593010	Poles and Fixtures	202508	80313850	E14	Mileage	(blank)	(blank)	0	WKD	1808597074	0.59
593010	Poles and Fixtures	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813447980	0.45
593010	Poles and Fixtures	202508	80315088	E14	Mileage	(blank)	(blank)	0	WKD	1813448371	2.34
593010	Poles and Fixtures	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813463041	42.26
593010	Poles and Fixtures	202508	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1808639393	23.97
593010	Poles and Fixtures	202508	80324852	E14	Mileage	(blank)	(blank)	0	WKD	1813461267	5.36
593010	Poles and Fixtures	202508	80331073	E14	Mileage	(blank)	(blank)	0	WKD	1808636915	1.15
593010	Poles and Fixtures	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1806394967	61.22
593010	Poles and Fixtures	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1806396753	61.22
593010	Poles and Fixtures	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1815148588	(0.01)
593010	Poles and Fixtures	202508	80347917	E14	Mileage	(blank)	(blank)	0	WKD	1808634782	7.12
593010	Poles and Fixtures	202508	80373896	E14	Mileage	(blank)	(blank)	0	WKD	1811345429	3.68
593010	Poles and Fixtures	202508	80382957	E14	Mileage	(blank)	(blank)	0	WKD	1811348319	0.29
593010	Poles and Fixtures	202508	80387931	E14	Mileage	(blank)	(blank)	0	WKD	1811365351	3.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202508	80388816	E14	Mileage	(blank)	(blank)	0	WKD	1819215995	13.08
593010	Poles and Fixtures	202508	80392623	E14	Mileage	(blank)	(blank)	0	WKD	1819195288	2.49
593010	Poles and Fixtures	202508	80458150	E14	Mileage	(blank)	(blank)	0	WKD	1812481473	1.82
593010	Poles and Fixtures	202508	80475664	E14	Mileage	(blank)	(blank)	0	WKD	1814235985	1.53
593010	Poles and Fixtures	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808639681	23.23
593010	Poles and Fixtures	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808640043	2.53
593010	Poles and Fixtures	202508	80810068	E14	Mileage	(blank)	(blank)	0	WKD	1814234695	218.19
593010	Poles and Fixtures	202508	82137881	E14	Mileage	(blank)	(blank)	0	WKD	1808604424	12.67
593010	Poles and Fixtures	202508	82407946	E14	Mileage	(blank)	(blank)	0	WKD	1808642893	2.43
593010	Poles and Fixtures	202508	82531964	E14	Mileage	(blank)	(blank)	0	WKD	1806399836	2.51
593010	Poles and Fixtures	202508	82531964	E14	Mileage	(blank)	(blank)	0	WKD	1806401420	2.19
593010	Poles and Fixtures	202508	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1808635122	0.08
593010	Poles and Fixtures	202509	80079185	E14	Mileage	(blank)	(blank)	0	WKD	1826496220	1.11
593010	Poles and Fixtures	202509	80105493	E14	Mileage	(blank)	(blank)	0	WKD	1831799103	0.18
593010	Poles and Fixtures	202509	80199283	E14	Mileage	(blank)	(blank)	0	WKD	1826504516	22.19
593010	Poles and Fixtures	202509	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1826505070	3.43
593010	Poles and Fixtures	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826496235	43.95
593010	Poles and Fixtures	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826511364	16.40
593010	Poles and Fixtures	202509	80245221	E14	Mileage	(blank)	(blank)	0	WKD	1831797752	84.72
593010	Poles and Fixtures	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828310624	0.07
593010	Poles and Fixtures	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828311117	16.62
593010	Poles and Fixtures	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828311867	0.11
593010	Poles and Fixtures	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1829719992	1.85
593010	Poles and Fixtures	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826494120	91.83
593010	Poles and Fixtures	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826516022	1.86
593010	Poles and Fixtures	202509	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1832291986	(0.01)
593010	Poles and Fixtures	202509	80316605	E14	Mileage	(blank)	(blank)	0	WKD	1831804121	14.30
593010	Poles and Fixtures	202509	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1831789083	13.47
593010	Poles and Fixtures	202509	80342507	E14	Mileage	(blank)	(blank)	0	WKD	1833984460	58.38
593010	Poles and Fixtures	202509	80355353	E14	Mileage	(blank)	(blank)	0	WKD	1827998088	1.16
593010	Poles and Fixtures	202509	80356623	E14	Mileage	(blank)	(blank)	0	WKD	1831800413	26.78
593010	Poles and Fixtures	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1827985817	4.50
593010	Poles and Fixtures	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1828000430	2.22
593010	Poles and Fixtures	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1828310677	(0.01)
593010	Poles and Fixtures	202509	80373566	E14	Mileage	(blank)	(blank)	0	WKD	1833992585	7.19
593010	Poles and Fixtures	202509	80373896	E14	Mileage	(blank)	(blank)	0	WKD	1826482198	0.46
593010	Poles and Fixtures	202509	80376469	E14	Mileage	(blank)	(blank)	0	WKD	1833986402	1.06
593010	Poles and Fixtures	202509	80376469	E14	Mileage	(blank)	(blank)	0	WKD	1833990215	1.21
593010	Poles and Fixtures	202509	80381401	E14	Mileage	(blank)	(blank)	0	WKD	1827989392	2.33

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202509	80381401	E14	Mileage	(blank)	(blank)	0	WKD	1827989670	2.66
593010	Poles and Fixtures	202509	80397838	E14	Mileage	(blank)	(blank)	0	WKD	1830548766	11.07
593010	Poles and Fixtures	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833982544	1.16
593010	Poles and Fixtures	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833984845	1.16
593010	Poles and Fixtures	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833986721	1.16
593010	Poles and Fixtures	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833987011	1.16
593010	Poles and Fixtures	202509	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1833990564	1.16
593010	Poles and Fixtures	202509	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1826514654	4.64
593010	Poles and Fixtures	202509	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1826512516	34.36
593010	Poles and Fixtures	202509	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1826508472	1.54
593010	Poles and Fixtures	202509	81607068	E14	Mileage	(blank)	(blank)	0	WKD	1831803094	0.68
593010	Poles and Fixtures	202509	2M033390	E14	Mileage	(blank)	(blank)	0	WKD	1831804008	0.56
593010	Poles and Fixtures	202510	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1849248756	0.29
593010	Poles and Fixtures	202510	80090443	E14	Mileage	(blank)	(blank)	0	WKD	1847708297	87.55
593010	Poles and Fixtures	202510	80160088	E14	Mileage	(blank)	(blank)	0	WKD	1842582372	3.20
593010	Poles and Fixtures	202510	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1842582373	5.93
593010	Poles and Fixtures	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1840999136	2.71
593010	Poles and Fixtures	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841001342	0.03
593010	Poles and Fixtures	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841050221	0.01
593010	Poles and Fixtures	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848412953	0.60
593010	Poles and Fixtures	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848413414	0.60
593010	Poles and Fixtures	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848419008	0.60
593010	Poles and Fixtures	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848421317	0.60
593010	Poles and Fixtures	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1846757125	14.48
593010	Poles and Fixtures	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420538	2.90
593010	Poles and Fixtures	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420934	2.90
593010	Poles and Fixtures	202510	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1850974991	2.41
593010	Poles and Fixtures	202510	80286909	E14	Mileage	(blank)	(blank)	0	WKD	1850976654	0.42
593010	Poles and Fixtures	202510	80296881	E14	Mileage	(blank)	(blank)	0	WKD	1847708299	8.31
593010	Poles and Fixtures	202510	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1845300077	60.77
593010	Poles and Fixtures	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412582	0.05
593010	Poles and Fixtures	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848413915	0.11
593010	Poles and Fixtures	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841050225	0.04
593010	Poles and Fixtures	202510	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1845018436	25.89
593010	Poles and Fixtures	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1849532254	1.33
593010	Poles and Fixtures	202510	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1843959143	5.57
593010	Poles and Fixtures	202510	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1850975452	0.41
593010	Poles and Fixtures	202510	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1850975574	2.53
593010	Poles and Fixtures	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1850976025	2.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845300574	1.83
593010	Poles and Fixtures	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845302634	6.28
593010	Poles and Fixtures	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846753413	0.81
593010	Poles and Fixtures	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846757228	78.03
593010	Poles and Fixtures	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1843958648	675.40
593010	Poles and Fixtures	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1846750004	(332.82)
593010	Poles and Fixtures	202510	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1843553599	195.91
593010	Poles and Fixtures	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843958710	37.04
593010	Poles and Fixtures	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843959673	2.91
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848405390	0.18
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848410618	0.34
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848413630	0.34
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848414404	0.34
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848415189	0.18
593010	Poles and Fixtures	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848418272	0.18
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263543	1.93
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263548	1.93
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842267010	0.97
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842268998	0.97
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842270400	1.93
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842271112	0.97
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842275448	1.93
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842278653	1.93
593010	Poles and Fixtures	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842287102	0.97
593010	Poles and Fixtures	202510	80377615	E14	Mileage	(blank)	(blank)	0	WKD	1841017573	52.97
593010	Poles and Fixtures	202510	80388933	E14	Mileage	(blank)	(blank)	0	WKD	1842277721	1.52
593010	Poles and Fixtures	202510	80388933	E14	Mileage	(blank)	(blank)	0	WKD	1842278421	3.05
593010	Poles and Fixtures	202510	80388933	E14	Mileage	(blank)	(blank)	0	WKD	1847192850	0.01
593010	Poles and Fixtures	202510	80394443	E14	Mileage	(blank)	(blank)	0	WKD	1842274378	5.63
593010	Poles and Fixtures	202510	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1850974946	1.42
593010	Poles and Fixtures	202510	80415630	E14	Mileage	(blank)	(blank)	0	WKD	1841050226	0.02
593010	Poles and Fixtures	202510	80420820	E14	Mileage	(blank)	(blank)	0	WKD	1845015917	10.53
593010	Poles and Fixtures	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845015960	1.12
593010	Poles and Fixtures	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845016513	504.03
593010	Poles and Fixtures	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852082027	0.08
593010	Poles and Fixtures	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852082028	35.55
593010	Poles and Fixtures	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1840984426	482.73
593010	Poles and Fixtures	202510	80493500	E14	Mileage	(blank)	(blank)	0	WKD	1842582371	3.46
593010	Poles and Fixtures	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1840998578	18.12

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593010	Poles and Fixtures	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841004992	0.05
593010	Poles and Fixtures	202510	80729271	E14	Mileage	(blank)	(blank)	0	WKD	1848419307	3.71
593010	Poles and Fixtures	202510	80729271	E14	Mileage	(blank)	(blank)	0	WKD	1848421242	1.83
593010	Poles and Fixtures	202510	80761684	E14	Mileage	(blank)	(blank)	0	WKD	1841003520	1.69
593010	Poles and Fixtures	202510	80922126	E14	Mileage	(blank)	(blank)	0	WKD	1847708298	52.82
593010	Poles and Fixtures	202510	81722104	E14	Mileage	(blank)	(blank)	0	WKD	1840994608	34.15
593010	Poles and Fixtures	202510	81752313	E14	Mileage	(blank)	(blank)	0	WKD	1840992229	7.94
593010	Poles and Fixtures	202510	82628860	E14	Mileage	(blank)	(blank)	0	WKD	1841002399	7.49
593010	Poles and Fixtures	202510	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1840986526	39.43
593010	Poles and Fixtures	202510	2M923160	E14	Mileage	(blank)	(blank)	0	WKD	1851236258	3.44
593010	Poles and Fixtures	202511	80022512	E14	Mileage	(blank)	(blank)	0	WKD	1864907016	2.43
593010	Poles and Fixtures	202511	80026525	E14	Mileage	(blank)	(blank)	0	WKD	1857365840	13.93
593010	Poles and Fixtures	202511	80036562	E14	Mileage	(blank)	(blank)	0	WKD	1863298347	13.44
593010	Poles and Fixtures	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860824778	3.89
593010	Poles and Fixtures	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860826377	0.91
593010	Poles and Fixtures	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860826380	2.59
593010	Poles and Fixtures	202511	80040092	E14	Mileage	(blank)	(blank)	0	WKD	1860819553	3.89
593010	Poles and Fixtures	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864472842	27.83
593010	Poles and Fixtures	202511	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1859518651	1.95
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856563224	1.81
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856564390	1.20
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856565695	0.60
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856567757	2.41
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856570617	3.01
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856577172	2.41
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863332870	0.60
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334023	0.60
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334289	0.60
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863336600	0.60
593010	Poles and Fixtures	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863351956	0.60
593010	Poles and Fixtures	202511	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1857324792	6.84
593010	Poles and Fixtures	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857366352	16.56
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856564886	0.90
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856565675	0.90
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856571260	1.79
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856572344	0.90
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856573043	0.90
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856574746	0.90
593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856575079	0.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856575805	0.90
593010	Poles and Fixtures	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859084907	17.37
593010	Poles and Fixtures	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859087165	4.81
593010	Poles and Fixtures	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863332318	0.35
593010	Poles and Fixtures	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863338163	0.31
593010	Poles and Fixtures	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866292749	0.88
593010	Poles and Fixtures	202511	80291327	E14	Mileage	(blank)	(blank)	0	WKD	1864906913	6.73
593010	Poles and Fixtures	202511	80293158	E14	Mileage	(blank)	(blank)	0	WKD	1859524120	4.64
593010	Poles and Fixtures	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859524912	5.36
593010	Poles and Fixtures	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859525009	0.03
593010	Poles and Fixtures	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861326110	0.35
593010	Poles and Fixtures	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861326111	40.74
593010	Poles and Fixtures	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861643225	0.32
593010	Poles and Fixtures	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861769133	(0.06)
593010	Poles and Fixtures	202511	80301040	E14	Mileage	(blank)	(blank)	0	WKD	1861326112	793.72
593010	Poles and Fixtures	202511	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1863073666	0.99
593010	Poles and Fixtures	202511	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1857363084	20.60
593010	Poles and Fixtures	202511	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1857326484	34.85
593010	Poles and Fixtures	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563398	0.22
593010	Poles and Fixtures	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1866291560	2.92
593010	Poles and Fixtures	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857361928	0.08
593010	Poles and Fixtures	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857368336	13.70
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863331472	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863332140	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335500	1.04
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335749	0.26
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336233	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336458	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863338700	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863339989	1.04
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863340787	0.89
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863344702	0.78
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863345295	1.04
593010	Poles and Fixtures	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863358055	1.04
593010	Poles and Fixtures	202511	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1859085632	7.10
593010	Poles and Fixtures	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857325172	0.14
593010	Poles and Fixtures	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857325462	29.74
593010	Poles and Fixtures	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860819370	5.97

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860826589	0.10
593010	Poles and Fixtures	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864466580	0.03
593010	Poles and Fixtures	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864466583	2.12
593010	Poles and Fixtures	202511	80335167	E14	Mileage	(blank)	(blank)	0	WKD	1863341209	13.58
593010	Poles and Fixtures	202511	80335167	E14	Mileage	(blank)	(blank)	0	WKD	1863357109	15.53
593010	Poles and Fixtures	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857324428	32.16
593010	Poles and Fixtures	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857328053	0.17
593010	Poles and Fixtures	202511	80345491	E14	Mileage	(blank)	(blank)	0	WKD	1858415132	3.30
593010	Poles and Fixtures	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866291561	(0.14)
593010	Poles and Fixtures	202511	80354027	E14	Mileage	(blank)	(blank)	0	WKD	1866098757	3.16
593010	Poles and Fixtures	202511	80354474	E14	Mileage	(blank)	(blank)	0	WKD	1864909086	0.91
593010	Poles and Fixtures	202511	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1861769882	127.74
593010	Poles and Fixtures	202511	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1861914217	(18.83)
593010	Poles and Fixtures	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914216	41.85
593010	Poles and Fixtures	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914218	0.44
593010	Poles and Fixtures	202511	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1857360287	(342.58)
593010	Poles and Fixtures	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857332478	2.32
593010	Poles and Fixtures	202511	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1857371738	7.57
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863337639	4.17
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341183	4.71
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341813	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863342556	2.35
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344056	4.71
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344521	4.71
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863345687	4.71
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346594	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346876	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863348905	2.35
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863349657	4.17
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863351724	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863352618	2.35
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863353505	4.71
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863355592	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863356455	8.34
593010	Poles and Fixtures	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863357373	4.17
593010	Poles and Fixtures	202511	80428302	E14	Mileage	(blank)	(blank)	0	WKD	1863331795	8.36
593010	Poles and Fixtures	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863341303	0.73
593010	Poles and Fixtures	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863342604	0.73
593010	Poles and Fixtures	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863345677	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863354186	0.73
593010	Poles and Fixtures	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863356093	0.73
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381115	10.30
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381119	2.94
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381123	0.74
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381127	0.74
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381147	10.30
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381151	2.94
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381155	0.74
593010	Poles and Fixtures	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381159	0.74
593010	Poles and Fixtures	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863340677	1.86
593010	Poles and Fixtures	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863341221	2.12
593010	Poles and Fixtures	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863352246	1.86
593010	Poles and Fixtures	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1864912227	(0.01)
593010	Poles and Fixtures	202511	80447788	E14	Mileage	(blank)	(blank)	0	WKD	1863352714	6.79
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863341614	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863347816	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863348697	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863350965	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863352953	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1863357599	1.30
593010	Poles and Fixtures	202511	80451906	E14	Mileage	(blank)	(blank)	0	WKD	1864466581	(0.05)
593010	Poles and Fixtures	202511	80452467	E14	Mileage	(blank)	(blank)	0	WKD	1863332065	1.40
593010	Poles and Fixtures	202511	80452467	E14	Mileage	(blank)	(blank)	0	WKD	1863338358	3.72
593010	Poles and Fixtures	202511	80452467	E14	Mileage	(blank)	(blank)	0	WKD	1863340419	1.68
593010	Poles and Fixtures	202511	80452467	E14	Mileage	(blank)	(blank)	0	WKD	1863349941	2.60
593010	Poles and Fixtures	202511	80452467	E14	Mileage	(blank)	(blank)	0	WKD	1864466582	(0.01)
593010	Poles and Fixtures	202511	80452724	E14	Mileage	(blank)	(blank)	0	WKD	1856566391	2.19
593010	Poles and Fixtures	202511	80452724	E14	Mileage	(blank)	(blank)	0	WKD	1856569605	1.91
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863342511	10.99
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863343918	12.57
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863347411	10.99
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863349321	10.99
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863352937	10.99
593010	Poles and Fixtures	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863353844	10.99
593010	Poles and Fixtures	202511	80452951	E14	Mileage	(blank)	(blank)	0	WKD	1863331748	2.13
593010	Poles and Fixtures	202511	80452951	E14	Mileage	(blank)	(blank)	0	WKD	1863335554	4.06
593010	Poles and Fixtures	202511	80452951	E14	Mileage	(blank)	(blank)	0	WKD	1863350282	1.83

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858412424	0.03
593010	Poles and Fixtures	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858413126	0.06
593010	Poles and Fixtures	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858414595	0.06
593010	Poles and Fixtures	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858414700	(0.06)
593010	Poles and Fixtures	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858415266	12.88
593010	Poles and Fixtures	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1859084471	21.20
593010	Poles and Fixtures	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1863301791	0.49
593010	Poles and Fixtures	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857361745	4.01
593010	Poles and Fixtures	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861326109	3.21
593010	Poles and Fixtures	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861326114	3.72
593010	Poles and Fixtures	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340603	0.01
593010	Poles and Fixtures	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346779	0.01
593010	Poles and Fixtures	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348006	0.01
593010	Poles and Fixtures	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348708	0.01
593010	Poles and Fixtures	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863355632	0.01
593010	Poles and Fixtures	202511	82526799	E14	Mileage	(blank)	(blank)	0	WKD	1864466953	0.35
593010	Poles and Fixtures	202511	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1857328507	10.58
593010	Poles and Fixtures	202511	82973859	E14	Mileage	(blank)	(blank)	0	WKD	1861326113	17.75
593010	Poles and Fixtures	202511 2M033236		E14	Mileage	(blank)	(blank)	0	WKD	1863299146	1.04
593010	Poles and Fixtures	202511 2M033390		E14	Mileage	(blank)	(blank)	0	WKD	1859521454	3.75
593010	Poles and Fixtures	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876927295	23.61
593010	Poles and Fixtures	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876927598	0.19
593010	Poles and Fixtures	202512	80020199	E14	Mileage	(blank)	(blank)	0	WKD	1872019156	70.84
593010	Poles and Fixtures	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872027813	1.33
593010	Poles and Fixtures	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872063501	0.02
593010	Poles and Fixtures	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872026886	0.84
593010	Poles and Fixtures	202512	80060543	E14	Mileage	(blank)	(blank)	0	WKD	1872020606	3.54
593010	Poles and Fixtures	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877796398	0.20
593010	Poles and Fixtures	202512	80168869	E14	Mileage	(blank)	(blank)	0	WKD	1884418267	33.08
593010	Poles and Fixtures	202512	80191048	E14	Mileage	(blank)	(blank)	0	WKD	1872055877	2.61
593010	Poles and Fixtures	202512	80195302	E14	Mileage	(blank)	(blank)	0	WKD	1879291889	8.34
593010	Poles and Fixtures	202512	80202732	E14	Mileage	(blank)	(blank)	0	WKD	1881297899	7.51
593010	Poles and Fixtures	202512	80214376	E14	Mileage	(blank)	(blank)	0	WKD	1881303839	52.83
593010	Poles and Fixtures	202512	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1881301326	1.74
593010	Poles and Fixtures	202512	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1880496570	9.54
593010	Poles and Fixtures	202512	80225655	E14	Mileage	(blank)	(blank)	0	WKD	1881304151	9.64
593010	Poles and Fixtures	202512	80225695	E14	Mileage	(blank)	(blank)	0	WKD	1882152272	18.63
593010	Poles and Fixtures	202512	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1880485497	6.73
593010	Poles and Fixtures	202512	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1882145354	10.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80243530	E14	Mileage	(blank)	(blank)	0	WKD	1881305334	0.63
593010	Poles and Fixtures	202512	80244017	E14	Mileage	(blank)	(blank)	0	WKD	1880495177	2.24
593010	Poles and Fixtures	202512	80244460	E14	Mileage	(blank)	(blank)	0	WKD	1879775342	5.28
593010	Poles and Fixtures	202512	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1872001239	9.99
593010	Poles and Fixtures	202512	80247848	E14	Mileage	(blank)	(blank)	0	WKD	1880490102	13.17
593010	Poles and Fixtures	202512	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1882152548	22.72
593010	Poles and Fixtures	202512	80255468	E14	Mileage	(blank)	(blank)	0	WKD	1879302303	15.90
593010	Poles and Fixtures	202512	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1880860909	(0.01)
593010	Poles and Fixtures	202512	80277462	E14	Mileage	(blank)	(blank)	0	WKD	1879306546	96.84
593010	Poles and Fixtures	202512	80277738	E14	Mileage	(blank)	(blank)	0	WKD	1881300474	41.40
593010	Poles and Fixtures	202512	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1882147558	4.81
593010	Poles and Fixtures	202512	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1879303196	5.60
593010	Poles and Fixtures	202512	80283446	E14	Mileage	(blank)	(blank)	0	WKD	1882152830	6.71
593010	Poles and Fixtures	202512	80284572	E14	Mileage	(blank)	(blank)	0	WKD	1880496880	6.12
593010	Poles and Fixtures	202512	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1879320365	0.01
593010	Poles and Fixtures	202512	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1881314113	(0.01)
593010	Poles and Fixtures	202512	80291131	E14	Mileage	(blank)	(blank)	0	WKD	1878452736	2.32
593010	Poles and Fixtures	202512	80291131	E14	Mileage	(blank)	(blank)	0	WKD	1884413053	0.01
593010	Poles and Fixtures	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874292747	0.03
593010	Poles and Fixtures	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874292748	3.57
593010	Poles and Fixtures	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872051678	0.19
593010	Poles and Fixtures	202512	80294837	E14	Mileage	(blank)	(blank)	0	WKD	1881305623	4.15
593010	Poles and Fixtures	202512	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1881301906	8.00
593010	Poles and Fixtures	202512	80305345	E14	Mileage	(blank)	(blank)	0	WKD	1879294980	3.50
593010	Poles and Fixtures	202512	80305660	E14	Mileage	(blank)	(blank)	0	WKD	1880486914	6.09
593010	Poles and Fixtures	202512	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1872051679	0.02
593010	Poles and Fixtures	202512	80317438	E14	Mileage	(blank)	(blank)	0	WKD	1884417188	113.78
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113326	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113342	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113350	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113374	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113382	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113398	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114055	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114968	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878447314	0.78
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878448920	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878449076	0.26
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878450973	0.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456342	0.78
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456384	0.52
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878459970	1.04
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878462187	1.04
593010	Poles and Fixtures	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878468656	0.52
593010	Poles and Fixtures	202512	80331318	E14	Mileage	(blank)	(blank)	0	WKD	1879308415	26.22
593010	Poles and Fixtures	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1871110556	3.69
593010	Poles and Fixtures	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1871112807	3.69
593010	Poles and Fixtures	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1872051663	0.02
593010	Poles and Fixtures	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881314114	0.04
593010	Poles and Fixtures	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881314129	2.10
593010	Poles and Fixtures	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882154387	0.03
593010	Poles and Fixtures	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882154388	5.35
593010	Poles and Fixtures	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131886	5.98
593010	Poles and Fixtures	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131893	5.98
593010	Poles and Fixtures	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1872051664	71.69
593010	Poles and Fixtures	202512	80351290	E14	Mileage	(blank)	(blank)	0	WKD	1881299064	0.79
593010	Poles and Fixtures	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872051672	44.24
593010	Poles and Fixtures	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872051793	0.46
593010	Poles and Fixtures	202512	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1872051674	0.01
593010	Poles and Fixtures	202512	80373505	E14	Mileage	(blank)	(blank)	0	WKD	1884416571	76.91
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517815	(1.93)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517895	(1.93)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518016	(0.97)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518035	(0.97)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518122	(1.93)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518175	(0.97)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518185	(1.93)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518250	(1.93)
593010	Poles and Fixtures	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518260	(0.97)
593010	Poles and Fixtures	202512	80376469	E14	Mileage	(blank)	(blank)	0	WKD	1873668694	0.01
593010	Poles and Fixtures	202512	80403385	E14	Mileage	(blank)	(blank)	0	WKD	1878449953	60.58
593010	Poles and Fixtures	202512	80420349	E14	Mileage	(blank)	(blank)	0	WKD	1878447878	60.03
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108899	9.41
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108953	9.41
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109114	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109773	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110452	2.35
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110477	9.41

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110869	8.34
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111876	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111961	9.41
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871114521	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871115925	9.41
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116240	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116850	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118198	8.34
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118253	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119024	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119874	7.06
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871120173	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121072	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121265	7.06
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122149	2.35
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122266	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122883	2.35
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124476	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124639	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125181	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125262	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871126726	2.35
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871127070	2.35
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871128309	8.34
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871130210	4.71
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131014	8.34
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131023	4.17
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131227	8.34
593010	Poles and Fixtures	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884671664	(0.03)
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871110040	2.19
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871111172	2.19
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871112721	0.73
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871114896	2.19
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871116284	2.19
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871122879	0.73
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871126609	1.46
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871127079	1.46
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871129631	1.46
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871131478	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593010	Poles and Fixtures	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884671665	(0.02)
593010	Poles and Fixtures	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871109809	9.99
593010	Poles and Fixtures	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871119752	6.66
593010	Poles and Fixtures	202512	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1879770856	(0.01)
593010	Poles and Fixtures	202512	80443257	E14	Mileage	(blank)	(blank)	0	WKD	1878465590	2.34
593010	Poles and Fixtures	202512	80443257	E14	Mileage	(blank)	(blank)	0	WKD	1878468621	2.67
593010	Poles and Fixtures	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871125369	10.99
593010	Poles and Fixtures	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871126159	10.99
593010	Poles and Fixtures	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871127110	10.99
593010	Poles and Fixtures	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871128336	10.99
593010	Poles and Fixtures	202512	80453313	E14	Mileage	(blank)	(blank)	0	WKD	1878449257	4.00
593010	Poles and Fixtures	202512	80453313	E14	Mileage	(blank)	(blank)	0	WKD	1878450090	4.00
593010	Poles and Fixtures	202512	80453313	E14	Mileage	(blank)	(blank)	0	WKD	1878452883	4.00
593010	Poles and Fixtures	202512	80460428	E14	Mileage	(blank)	(blank)	0	WKD	1871123635	58.38
593010	Poles and Fixtures	202512	80460428	E14	Mileage	(blank)	(blank)	0	WKD	1871131002	58.38
593010	Poles and Fixtures	202512	80464734	E14	Mileage	(blank)	(blank)	0	WKD	1871113571	2.17
593010	Poles and Fixtures	202512	80468272	E14	Mileage	(blank)	(blank)	0	WKD	1877452919	55.20
593010	Poles and Fixtures	202512	80474155	E14	Mileage	(blank)	(blank)	0	WKD	1872063947	4.23
593010	Poles and Fixtures	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1879295049	4.59
593010	Poles and Fixtures	202512	82143251	E14	Mileage	(blank)	(blank)	0	WKD	1876926378	1.01
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107601	0.01
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109068	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112005	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112038	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871113832	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871114321	0.01
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871115347	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871119159	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871124725	0.01
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453821	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453988	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878454590	0.02
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878461624	0.03
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878466443	0.01
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467234	0.03
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467726	0.03
593010	Poles and Fixtures	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468570	0.03
593010	Poles and Fixtures	202512	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1877796397	0.04
593020	OH Constr Transfer	202501	80037555	E14	Mileage	(blank)	(blank)	0	WKD	1705403007	0.01

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593020	OH Constr Transfer	202501	80037555	E14	Mileage	(blank)	(blank)	0	WKD	1705409731	0.01
593020	OH Constr Transfer	202501	80037555	E14	Mileage	(blank)	(blank)	0	WKD	1705410405	0.01
593020	OH Constr Transfer	202501	80061564	E14	Mileage	(blank)	(blank)	0	WKD	1702467593	(0.07)
593020	OH Constr Transfer	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702467594	3.33
593020	OH Constr Transfer	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702467604	23.24
593020	OH Constr Transfer	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702467609	2.96
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394360	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394867	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705396481	14.87
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398813	19.82
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398829	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398931	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399733	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399765	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400109	19.82
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400785	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406215	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406280	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406769	8.39
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705407024	5.59
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408016	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408109	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408821	24.78
593020	OH Constr Transfer	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705409836	5.59
593020	OH Constr Transfer	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703523748	4.28
593020	OH Constr Transfer	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703524087	8.55
593020	OH Constr Transfer	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703534432	4.28
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703523755	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703528077	12.77
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703529196	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703530838	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703532679	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703533996	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703534501	12.77
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395658	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395696	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705398291	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399155	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399252	6.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705401255	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402168	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402617	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402829	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403232	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403266	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403384	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403476	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403699	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403881	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404330	6.39
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404985	3.60
593020	OH Constr Transfer	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705405724	6.39
593020	OH Constr Transfer	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703530747	4.21
593020	OH Constr Transfer	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532010	2.80
593020	OH Constr Transfer	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532302	1.40
593020	OH Constr Transfer	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703534153	1.40
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705396982	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705399209	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705400313	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705401399	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705402952	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705404399	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405173	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405324	25.50
593020	OH Constr Transfer	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405390	25.50
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521900	5.38
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521907	5.38
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703525239	2.69
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703526209	2.69
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703531450	8.07
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533165	8.07
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533559	5.38
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533675	8.07
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703534838	8.07
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705396895	8.07
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399138	10.76
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399336	10.76
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400326	5.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705401572	10.76
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403242	10.76
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403647	5.38
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705404622	5.38
593020	OH Constr Transfer	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705407603	1.51
593020	OH Constr Transfer	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703522779	2.37
593020	OH Constr Transfer	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703524267	2.37
593020	OH Constr Transfer	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1705401069	2.37
593020	OH Constr Transfer	202501	80190911	E14	Mileage	(blank)	(blank)	0	WKD	1702478175	1.89
593020	OH Constr Transfer	202501	80195302	E14	Mileage	(blank)	(blank)	0	WKD	1702479237	3.52
593020	OH Constr Transfer	202501	80218353	E14	Mileage	(blank)	(blank)	0	WKD	1703534557	0.33
593020	OH Constr Transfer	202501	80220876	E14	Mileage	(blank)	(blank)	0	WKD	1703533013	6.10
593020	OH Constr Transfer	202501	80221611	E14	Mileage	(blank)	(blank)	0	WKD	1705409335	0.85
593020	OH Constr Transfer	202501	80223693	E14	Mileage	(blank)	(blank)	0	WKD	1703527670	6.63
593020	OH Constr Transfer	202501	80227742	E14	Mileage	(blank)	(blank)	0	WKD	1705397361	9.98
593020	OH Constr Transfer	202501	80244451	E14	Mileage	(blank)	(blank)	0	WKD	1706067073	2.15
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703527789	1.82
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703529386	1.82
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705395626	1.82
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396379	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396513	1.29
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396779	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705397661	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705398423	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705401246	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705404209	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705405147	3.64
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705406412	1.38
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409457	1.82
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409573	1.52
593020	OH Constr Transfer	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409653	0.97
593020	OH Constr Transfer	202501	80422736	E14	Mileage	(blank)	(blank)	0	WKD	1705399578	1.88
593020	OH Constr Transfer	202501	80443727	E14	Mileage	(blank)	(blank)	0	WKD	1708957551	(0.44)
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1703531581	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705395901	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705396404	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397391	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397499	1.00

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593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705402454	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705403408	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404340	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404808	1.00
593020	OH Constr Transfer	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705405705	1.00
593020	OH Constr Transfer	202501	80735222	E14	Mileage	(blank)	(blank)	0	WKD	1712165375	0.03
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191444	(4.88)
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191560	(4.27)
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191690	(4.88)
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191819	(4.88)
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192139	0.01
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192389	(4.27)
593020	OH Constr Transfer	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192528	(4.88)
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703521570	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703523845	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703524587	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525285	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525856	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526263	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526606	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526785	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703529366	5.44
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705396315	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705398510	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705400236	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401016	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401715	3.62
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401810	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401858	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705402351	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705403935	1.81
593020	OH Constr Transfer	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705405810	1.81
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703521591	0.53
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703525867	0.53
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703529567	0.53
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703530366	1.06
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534050	1.06
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534062	0.53
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705395979	2.64

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593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705396330	2.64
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397655	3.17
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397904	2.11
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705398430	3.17
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705398515	3.17
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705400245	2.64
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705401851	3.17
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705403985	3.17
593020	OH Constr Transfer	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705405790	2.64
593020	OH Constr Transfer	202501	81378568	E14	Mileage	(blank)	(blank)	0	WKD	1707999691	(0.19)
593020	OH Constr Transfer	202501	81427492	E14	Mileage	(blank)	(blank)	0	WKD	1707999692	0.01
593020	OH Constr Transfer	202501	81714069	E14	Mileage	(blank)	(blank)	0	WKD	1702467608	(0.01)
593020	OH Constr Transfer	202501	81847771	E14	Mileage	(blank)	(blank)	0	WKD	1708957555	0.01
593020	OH Constr Transfer	202501	81881937	E14	Mileage	(blank)	(blank)	0	WKD	1705397205	5.53
593020	OH Constr Transfer	202501	81955161	E14	Mileage	(blank)	(blank)	0	WKD	1702467601	0.69
593020	OH Constr Transfer	202501	81956935	E14	Mileage	(blank)	(blank)	0	WKD	1708265477	(0.01)
593020	OH Constr Transfer	202501	82007170	E14	Mileage	(blank)	(blank)	0	WKD	1712165378	(0.11)
593020	OH Constr Transfer	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703522758	10.34
593020	OH Constr Transfer	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703525616	10.34
593020	OH Constr Transfer	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705407946	10.34
593020	OH Constr Transfer	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705410012	10.34
593020	OH Constr Transfer	202501	82207685	E14	Mileage	(blank)	(blank)	0	WKD	1702467605	0.01
593020	OH Constr Transfer	202501	82312117	E14	Mileage	(blank)	(blank)	0	WKD	1702467600	0.01
593020	OH Constr Transfer	202501	82358636	E14	Mileage	(blank)	(blank)	0	WKD	1712165380	(0.01)
593020	OH Constr Transfer	202501	82360052	E14	Mileage	(blank)	(blank)	0	WKD	1712165376	0.01
593020	OH Constr Transfer	202501	82360056	E14	Mileage	(blank)	(blank)	0	WKD	1702467598	0.16
593020	OH Constr Transfer	202501	82395158	E14	Mileage	(blank)	(blank)	0	WKD	1708957556	0.02
593020	OH Constr Transfer	202501	82457306	E14	Mileage	(blank)	(blank)	0	WKD	1707999694	(0.01)
593020	OH Constr Transfer	202501	82483007	E14	Mileage	(blank)	(blank)	0	WKD	1708957553	(0.02)
593020	OH Constr Transfer	202501	82494981	E14	Mileage	(blank)	(blank)	0	WKD	1708957554	(0.02)
593020	OH Constr Transfer	202501	82550211	E14	Mileage	(blank)	(blank)	0	WKD	1708265478	(0.02)
593020	OH Constr Transfer	202501	82567552	E14	Mileage	(blank)	(blank)	0	CAN	1712163689	2.63
593020	OH Constr Transfer	202501	82567552	E14	Mileage	(blank)	(blank)	0	WKD	1712162988	4.75
593020	OH Constr Transfer	202501	82749346	E14	Mileage	(blank)	(blank)	0	WKD	1705409777	7.01
593020	OH Constr Transfer	202501	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1705396874	2.07
593020	OH Constr Transfer	202501	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1705402817	1.02
593020	OH Constr Transfer	202501	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1705412118	2.86
593020	OH Constr Transfer	202501	82749648	E14	Mileage	(blank)	(blank)	0	WKD	1703524763	16.26
593020	OH Constr Transfer	202501	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1706073011	0.17

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593020	OH Constr Transfer	202501	82898505	E14	Mileage	(blank)	(blank)	0	WKD	1707337106	11.24
593020	OH Constr Transfer	202501	82898530	E14	Mileage	(blank)	(blank)	0	WKD	1712162683	147.40
593020	OH Constr Transfer	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703528059	3.04
593020	OH Constr Transfer	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703530058	6.16
593020	OH Constr Transfer	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718655783	2.28
593020	OH Constr Transfer	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718657295	24.27
593020	OH Constr Transfer	202502	80022987	E14	Mileage	(blank)	(blank)	0	WKD	1723308155	0.01
593020	OH Constr Transfer	202502	80024874	E14	Mileage	(blank)	(blank)	0	WKD	1716390287	0.01
593020	OH Constr Transfer	202502	80025111	E14	Mileage	(blank)	(blank)	0	WKD	1723308156	(0.01)
593020	OH Constr Transfer	202502	80025127	E14	Mileage	(blank)	(blank)	0	WKD	1723623320	0.01
593020	OH Constr Transfer	202502	80102578	E14	Mileage	(blank)	(blank)	0	WKD	1722261776	(0.60)
593020	OH Constr Transfer	202502	80102578	E14	Mileage	(blank)	(blank)	0	WKD	1722261780	(22.12)
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608499	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608515	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608523	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608539	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715611457	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715613759	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715616947	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715617791	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715619090	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715620735	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622610	4.96
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622682	2.80
593020	OH Constr Transfer	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622714	2.80
593020	OH Constr Transfer	202502	80167812	E14	Mileage	(blank)	(blank)	0	WKD	1716391474	(3.80)
593020	OH Constr Transfer	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718741461	0.72
593020	OH Constr Transfer	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718742136	0.72
593020	OH Constr Transfer	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718752388	0.72
593020	OH Constr Transfer	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718753721	0.72
593020	OH Constr Transfer	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718755514	0.72
593020	OH Constr Transfer	202502	80187160	E14	Mileage	(blank)	(blank)	0	WKD	1718742435	36.03
593020	OH Constr Transfer	202502	80187160	E14	Mileage	(blank)	(blank)	0	WKD	1718744836	31.51
593020	OH Constr Transfer	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715607285	4.71
593020	OH Constr Transfer	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715621556	2.37
593020	OH Constr Transfer	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718748011	2.05
593020	OH Constr Transfer	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718751868	2.37
593020	OH Constr Transfer	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718749549	5.71
593020	OH Constr Transfer	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718750340	4.99

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593020	OH Constr Transfer	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718751918	5.71
593020	OH Constr Transfer	202502	80201432	E14	Mileage	(blank)	(blank)	0	WKD	1716436457	2.90
593020	OH Constr Transfer	202502	80201873	E14	Mileage	(blank)	(blank)	0	WKD	1722590795	5.68
593020	OH Constr Transfer	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715618611	0.91
593020	OH Constr Transfer	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715619664	1.04
593020	OH Constr Transfer	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718743610	0.73
593020	OH Constr Transfer	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718745390	0.73
593020	OH Constr Transfer	202502	80218335	E14	Mileage	(blank)	(blank)	0	WKD	1716444135	13.84
593020	OH Constr Transfer	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617009	3.23
593020	OH Constr Transfer	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617489	2.82
593020	OH Constr Transfer	202502	80228724	E14	Mileage	(blank)	(blank)	0	CAN	1717231144	1.96
593020	OH Constr Transfer	202502	80230331	E14	Mileage	(blank)	(blank)	0	WKD	1718743098	6.34
593020	OH Constr Transfer	202502	80230331	E14	Mileage	(blank)	(blank)	0	WKD	1718745375	7.25
593020	OH Constr Transfer	202502	80244443	E14	Mileage	(blank)	(blank)	0	WKD	1715608470	1.64
593020	OH Constr Transfer	202502	80244443	E14	Mileage	(blank)	(blank)	0	WKD	1715609700	1.52
593020	OH Constr Transfer	202502	80244443	E14	Mileage	(blank)	(blank)	0	WKD	1715609997	3.04
593020	OH Constr Transfer	202502	80244443	E14	Mileage	(blank)	(blank)	0	WKD	1715613181	2.34
593020	OH Constr Transfer	202502	80244443	E14	Mileage	(blank)	(blank)	0	WKD	1715624446	3.16
593020	OH Constr Transfer	202502	80244445	E14	Mileage	(blank)	(blank)	0	WKD	1715609398	1.29
593020	OH Constr Transfer	202502	80244445	E14	Mileage	(blank)	(blank)	0	WKD	1715610010	3.67
593020	OH Constr Transfer	202502	80244445	E14	Mileage	(blank)	(blank)	0	WKD	1715610919	18.36
593020	OH Constr Transfer	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606817	2.02
593020	OH Constr Transfer	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606866	1.68
593020	OH Constr Transfer	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715609367	4.20
593020	OH Constr Transfer	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715614394	1.26
593020	OH Constr Transfer	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715623264	1.34
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758214	(1.06)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758364	(1.06)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758801	(1.26)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722758944	(1.26)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759248	(2.64)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759644	(2.64)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	CRV	1722759935	(4.21)
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715606189	1.06
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715606209	1.06
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715610733	1.26
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715612143	1.26
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715614404	2.64
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715623485	2.64

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	80244474	E14	Mileage	(blank)	(blank)	0	WKD	1715624262	4.21
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715609340	3.00
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715609744	2.14
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715610049	3.43
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715612207	2.43
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715612651	2.14
593020	OH Constr Transfer	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715615457	2.29
593020	OH Constr Transfer	202502	80244564	E14	Mileage	(blank)	(blank)	0	WKD	1715610752	4.67
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764188	0.40
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764208	0.19
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764212	0.46
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764216	0.49
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764220	0.12
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764292	0.64
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764296	1.54
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764300	1.61
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764304	0.43
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764380	0.15
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764384	0.38
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764388	0.40
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764392	0.10
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764500	0.19
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764504	0.46
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764508	0.49
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764512	0.12
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764718	0.39
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764722	0.97
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764726	1.01
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764734	0.15
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764738	0.38
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764742	0.27
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722764810	0.10
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765022	0.39
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765026	0.97
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765030	1.01
593020	OH Constr Transfer	202502	80244619	E14	Mileage	(blank)	(blank)	0	CAN	1722765034	0.27
593020	OH Constr Transfer	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1722589653	9.90
593020	OH Constr Transfer	202502	80244736	E14	Mileage	(blank)	(blank)	0	WKD	1715606352	2.48
593020	OH Constr Transfer	202502	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1715612416	5.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80252939	E14	Mileage	(blank)	(blank)	0	WKD	1718750206	15.84
593020	OH Constr Transfer	202502	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1718743651	13.78
593020	OH Constr Transfer	202502	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1718755109	15.76
593020	OH Constr Transfer	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1722263865	8.17
593020	OH Constr Transfer	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1723312326	13.60
593020	OH Constr Transfer	202502	80263599	E14	Mileage	(blank)	(blank)	0	WKD	1723308159	123.01
593020	OH Constr Transfer	202502	80292525	E14	Mileage	(blank)	(blank)	0	WKD	1716390713	(0.71)
593020	OH Constr Transfer	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718655064	(1.28)
593020	OH Constr Transfer	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718655086	(39.81)
593020	OH Constr Transfer	202502	80312835	E14	Mileage	(blank)	(blank)	0	WKD	1718655087	(1.77)
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715608559	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715610042	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715611393	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715614515	1.82
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715615177	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715618659	1.82
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715620532	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715622979	1.82
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739310	5.46
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739950	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742709	5.46
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742752	3.64
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718743786	5.46
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718746209	5.46
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718748629	5.46
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718754366	1.82
593020	OH Constr Transfer	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718755863	3.64
593020	OH Constr Transfer	202502	80357901	E14	Mileage	(blank)	(blank)	0	WKD	1724334355	(0.31)
593020	OH Constr Transfer	202502	80447959	E14	Mileage	(blank)	(blank)	0	WKD	1724334356	(0.14)
593020	OH Constr Transfer	202502	80451718	E14	Mileage	(blank)	(blank)	0	WKD	1718743053	1.32
593020	OH Constr Transfer	202502	80451718	E14	Mileage	(blank)	(blank)	0	WKD	1718755149	1.32
593020	OH Constr Transfer	202502	80457897	E14	Mileage	(blank)	(blank)	0	WKD	1716391475	0.01
593020	OH Constr Transfer	202502	80475380	E14	Mileage	(blank)	(blank)	0	WKD	1716391476	4.49
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715607399	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715610615	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715612816	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715615042	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715615077	20.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715623269	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715623565	20.23
593020	OH Constr Transfer	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715624069	20.23
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718738957	3.17
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718739306	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718740770	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718741259	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718743782	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718743974	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718746771	9.51
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718754341	3.17
593020	OH Constr Transfer	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718755852	9.51
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715608854	1.99
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715609252	1.99
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715615158	1.99
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715618809	1.99
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620568	1.00
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620720	1.99
593020	OH Constr Transfer	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715621349	1.99
593020	OH Constr Transfer	202502	80550628	E14	Mileage	(blank)	(blank)	0	WKD	1723308152	(0.49)
593020	OH Constr Transfer	202502	80737104	E14	Mileage	(blank)	(blank)	0	WKD	1716391493	0.01
593020	OH Constr Transfer	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718739851	7.98
593020	OH Constr Transfer	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718740310	7.98
593020	OH Constr Transfer	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718746564	7.98
593020	OH Constr Transfer	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718741963	0.89
593020	OH Constr Transfer	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718742260	0.89
593020	OH Constr Transfer	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744105	0.89
593020	OH Constr Transfer	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744642	0.89
593020	OH Constr Transfer	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718747948	0.89
593020	OH Constr Transfer	202502	80865166	E14	Mileage	(blank)	(blank)	0	WKD	1723438713	2.86
593020	OH Constr Transfer	202502	80865166	E14	Mileage	(blank)	(blank)	0	WKD	1723439927	0.89
593020	OH Constr Transfer	202502	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1715606330	10.65
593020	OH Constr Transfer	202502	80911208	E14	Mileage	(blank)	(blank)	0	WKD	1716391477	(0.01)
593020	OH Constr Transfer	202502	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1718739226	0.94
593020	OH Constr Transfer	202502	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1718746577	0.94
593020	OH Constr Transfer	202502	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1718747845	0.94
593020	OH Constr Transfer	202502	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1718749418	0.94
593020	OH Constr Transfer	202502	81070316	E14	Mileage	(blank)	(blank)	0	WKD	1718655068	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715609972	7.25
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715611017	1.81
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715617898	7.25
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715620423	9.06
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715620626	1.81
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621202	1.81
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621291	9.06
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621303	1.81
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718739744	3.62
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718740107	3.62
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718741158	3.62
593020	OH Constr Transfer	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718746556	3.62
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715607367	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715609104	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610123	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610184	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610457	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610913	1.06
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715611253	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715612663	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715612718	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715614719	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718739261	3.17
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718740645	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718741987	0.53
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718746812	2.11
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747737	1.06
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747896	2.64
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718748167	1.06
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718750614	3.17
593020	OH Constr Transfer	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718754194	1.06
593020	OH Constr Transfer	202502	81379418	E14	Mileage	(blank)	(blank)	0	WKD	1716391494	(0.01)
593020	OH Constr Transfer	202502	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1718743057	8.35
593020	OH Constr Transfer	202502	81454722	E14	Mileage	(blank)	(blank)	0	WKD	1716390263	(0.57)
593020	OH Constr Transfer	202502	81553376	E14	Mileage	(blank)	(blank)	0	WKD	1718655073	(0.23)
593020	OH Constr Transfer	202502	81767591	E14	Mileage	(blank)	(blank)	0	WKD	1716391496	(0.03)
593020	OH Constr Transfer	202502	81854569	E14	Mileage	(blank)	(blank)	0	WKD	1716390265	(0.03)
593020	OH Constr Transfer	202502	81859590	E14	Mileage	(blank)	(blank)	0	WKD	1716390266	0.02
593020	OH Constr Transfer	202502	81859682	E14	Mileage	(blank)	(blank)	0	WKD	1716390267	0.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	81922502	E14	Mileage	(blank)	(blank)	0	WKD	1723308154	0.01
593020	OH Constr Transfer	202502	81968710	E14	Mileage	(blank)	(blank)	0	WKD	1716390288	(0.02)
593020	OH Constr Transfer	202502	82055377	E14	Mileage	(blank)	(blank)	0	WKD	1718655075	7.37
593020	OH Constr Transfer	202502	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1718739359	3.22
593020	OH Constr Transfer	202502	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1718749897	3.68
593020	OH Constr Transfer	202502	82078229	E14	Mileage	(blank)	(blank)	0	WKD	1724334358	(0.01)
593020	OH Constr Transfer	202502	82084187	E14	Mileage	(blank)	(blank)	0	WKD	1718655088	(48.14)
593020	OH Constr Transfer	202502	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1715612645	7.10
593020	OH Constr Transfer	202502	82089302	E14	Mileage	(blank)	(blank)	0	WKD	1716390268	0.01
593020	OH Constr Transfer	202502	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1718655076	0.01
593020	OH Constr Transfer	202502	82142850	E14	Mileage	(blank)	(blank)	0	WKD	1716390269	(3.76)
593020	OH Constr Transfer	202502	82144342	E14	Mileage	(blank)	(blank)	0	WKD	1718655078	67.22
593020	OH Constr Transfer	202502	82158853	E14	Mileage	(blank)	(blank)	0	WKD	1716451992	2.70
593020	OH Constr Transfer	202502	82207109	E14	Mileage	(blank)	(blank)	0	WKD	1716390256	0.02
593020	OH Constr Transfer	202502	82213029	E14	Mileage	(blank)	(blank)	0	WKD	1716390257	0.04
593020	OH Constr Transfer	202502	82241393	E14	Mileage	(blank)	(blank)	0	WKD	1716390271	10.07
593020	OH Constr Transfer	202502	82259123	E14	Mileage	(blank)	(blank)	0	WKD	1719839237	0.03
593020	OH Constr Transfer	202502	82276996	E14	Mileage	(blank)	(blank)	0	WKD	1718655089	0.01
593020	OH Constr Transfer	202502	82282529	E14	Mileage	(blank)	(blank)	0	WKD	1716390272	0.01
593020	OH Constr Transfer	202502	82289244	E14	Mileage	(blank)	(blank)	0	WKD	1716390291	0.04
593020	OH Constr Transfer	202502	82312116	E14	Mileage	(blank)	(blank)	0	WKD	1716390292	(0.01)
593020	OH Constr Transfer	202502	82347406	E14	Mileage	(blank)	(blank)	0	WKD	1716390708	0.03
593020	OH Constr Transfer	202502	82347497	E14	Mileage	(blank)	(blank)	0	WKD	1718655069	0.01
593020	OH Constr Transfer	202502	82357684	E14	Mileage	(blank)	(blank)	0	WKD	1716390258	0.02
593020	OH Constr Transfer	202502	82396584	E14	Mileage	(blank)	(blank)	0	WKD	1716390274	(1.00)
593020	OH Constr Transfer	202502	82408082	E14	Mileage	(blank)	(blank)	0	WKD	1716390259	0.01
593020	OH Constr Transfer	202502	82483227	E14	Mileage	(blank)	(blank)	0	WKD	1722589309	0.16
593020	OH Constr Transfer	202502	82489810	E14	Mileage	(blank)	(blank)	0	WKD	1720357396	(0.02)
593020	OH Constr Transfer	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718743099	2.01
593020	OH Constr Transfer	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718753379	2.29
593020	OH Constr Transfer	202502	82495556	E14	Mileage	(blank)	(blank)	0	WKD	1718655081	0.02
593020	OH Constr Transfer	202502	82531815	E14	Mileage	(blank)	(blank)	0	WKD	1718655082	(0.02)
593020	OH Constr Transfer	202502	82532968	E14	Mileage	(blank)	(blank)	0	WKD	1718655090	(0.01)
593020	OH Constr Transfer	202502	82537529	E14	Mileage	(blank)	(blank)	0	WKD	1718655091	0.01
593020	OH Constr Transfer	202502	82538535	E14	Mileage	(blank)	(blank)	0	WKD	1716390276	(0.50)
593020	OH Constr Transfer	202502	82538961	E14	Mileage	(blank)	(blank)	0	WKD	1716390277	(0.01)
593020	OH Constr Transfer	202502	82581411	E14	Mileage	(blank)	(blank)	0	WKD	1718655092	(0.08)
593020	OH Constr Transfer	202502	82609797	E14	Mileage	(blank)	(blank)	0	WKD	1716391479	(0.01)
593020	OH Constr Transfer	202502	82622277	E14	Mileage	(blank)	(blank)	0	WKD	1720357397	(1.59)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202502	82622277	E14	Mileage	(blank)	(blank)	0	WKD	1720357398	(1.81)
593020	OH Constr Transfer	202502	82628567	E14	Mileage	(blank)	(blank)	0	WKD	1718655070	(0.01)
593020	OH Constr Transfer	202502	82664564	E14	Mileage	(blank)	(blank)	0	WKD	1723440905	0.08
593020	OH Constr Transfer	202502	82677798	E14	Mileage	(blank)	(blank)	0	WKD	1716390261	(0.04)
593020	OH Constr Transfer	202502	82678210	E14	Mileage	(blank)	(blank)	0	WKD	1722261779	0.14
593020	OH Constr Transfer	202502	82679623	E14	Mileage	(blank)	(blank)	0	WKD	1716390280	(0.02)
593020	OH Constr Transfer	202502	82694911	E14	Mileage	(blank)	(blank)	0	WKD	1716390710	0.01
593020	OH Constr Transfer	202502	82696226	E14	Mileage	(blank)	(blank)	0	WKD	1716390281	(0.02)
593020	OH Constr Transfer	202502	82702050	E14	Mileage	(blank)	(blank)	0	WKD	1716390715	(0.17)
593020	OH Constr Transfer	202502	82702912	E14	Mileage	(blank)	(blank)	0	WKD	1716390716	(0.10)
593020	OH Constr Transfer	202502	82707217	E14	Mileage	(blank)	(blank)	0	WKD	1718655072	(0.01)
593020	OH Constr Transfer	202502	82714758	E14	Mileage	(blank)	(blank)	0	WKD	1722261777	0.05
593020	OH Constr Transfer	202502	82749501	E14	Mileage	(blank)	(blank)	0	WKD	1715620285	0.89
593020	OH Constr Transfer	202502	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1715613989	2.07
593020	OH Constr Transfer	202502	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1715609014	2.86
593020	OH Constr Transfer	202502	82751217	E14	Mileage	(blank)	(blank)	0	WKD	1718655084	(0.01)
593020	OH Constr Transfer	202502	82774090	E14	Mileage	(blank)	(blank)	0	WKD	1716390284	(0.03)
593020	OH Constr Transfer	202502	82805199	E14	Mileage	(blank)	(blank)	0	WKD	1718655066	(0.02)
593020	OH Constr Transfer	202502	82832659	E14	Mileage	(blank)	(blank)	0	WKD	1716390285	(0.75)
593020	OH Constr Transfer	202502	82853850	E14	Mileage	(blank)	(blank)	0	WKD	1716390262	(0.01)
593020	OH Constr Transfer	202502	82879690	E14	Mileage	(blank)	(blank)	0	WKD	1716447838	25.57
593020	OH Constr Transfer	202502	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1715618253	1.52
593020	OH Constr Transfer	202502	82937924	E14	Mileage	(blank)	(blank)	0	WKD	1716391483	(0.03)
593020	OH Constr Transfer	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729350420	5.28
593020	OH Constr Transfer	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729354452	2.30
593020	OH Constr Transfer	202503	80028136	E14	Mileage	(blank)	(blank)	0	WKD	1732521510	3.86
593020	OH Constr Transfer	202503	80089684	E14	Mileage	(blank)	(blank)	0	WKD	1736736149	1.46
593020	OH Constr Transfer	202503	80105197	E14	Mileage	(blank)	(blank)	0	WKD	1730284531	(0.17)
593020	OH Constr Transfer	202503	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1730312415	7.94
593020	OH Constr Transfer	202503	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1735873055	(0.32)
593020	OH Constr Transfer	202503	80189370	E14	Mileage	(blank)	(blank)	0	WKD	1732527039	2.38
593020	OH Constr Transfer	202503	80198359	E14	Mileage	(blank)	(blank)	0	WKD	1729348680	20.80
593020	OH Constr Transfer	202503	80204769	E14	Mileage	(blank)	(blank)	0	WKD	1733092816	9.69
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739484211	8.53
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739486476	8.53
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739486870	8.53
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739487232	8.53
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739487263	8.53
593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739487445	8.53

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593020	OH Constr Transfer	202503	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1739494564	8.53
593020	OH Constr Transfer	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537812	13.01
593020	OH Constr Transfer	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537818	11.38
593020	OH Constr Transfer	202503	80208175	E14	Mileage	(blank)	(blank)	0	WKD	1739487695	2.13
593020	OH Constr Transfer	202503	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1739488572	7.93
593020	OH Constr Transfer	202503	80221294	E14	Mileage	(blank)	(blank)	0	WKD	1729350539	10.18
593020	OH Constr Transfer	202503	80221294	E14	Mileage	(blank)	(blank)	0	WKD	1729352355	11.64
593020	OH Constr Transfer	202503	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1732526988	2.51
593020	OH Constr Transfer	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739485045	13.90
593020	OH Constr Transfer	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739485567	13.90
593020	OH Constr Transfer	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739486966	13.90
593020	OH Constr Transfer	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739488507	13.90
593020	OH Constr Transfer	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739491964	13.90
593020	OH Constr Transfer	202503	80229069	E14	Mileage	(blank)	(blank)	0	WKD	1739481280	7.92
593020	OH Constr Transfer	202503	80232756	E14	Mileage	(blank)	(blank)	0	CAN	1732289411	(1.12)
593020	OH Constr Transfer	202503	80238623	E14	Mileage	(blank)	(blank)	0	WKD	1732530693	7.27
593020	OH Constr Transfer	202503	80238623	E14	Mileage	(blank)	(blank)	0	WKD	1739485369	7.27
593020	OH Constr Transfer	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739479212	2.45
593020	OH Constr Transfer	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739480057	2.45
593020	OH Constr Transfer	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739482922	2.45
593020	OH Constr Transfer	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739483079	2.45
593020	OH Constr Transfer	202503	80239041	E14	Mileage	(blank)	(blank)	0	WKD	1732521005	13.75
593020	OH Constr Transfer	202503	80239041	E14	Mileage	(blank)	(blank)	0	WKD	1732530864	15.73
593020	OH Constr Transfer	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739478540	1.53
593020	OH Constr Transfer	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489230	1.53
593020	OH Constr Transfer	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489505	1.53
593020	OH Constr Transfer	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739493678	1.53
593020	OH Constr Transfer	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739479206	4.67
593020	OH Constr Transfer	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739482877	4.67
593020	OH Constr Transfer	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483012	4.67
593020	OH Constr Transfer	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483103	4.67
593020	OH Constr Transfer	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739478363	21.88
593020	OH Constr Transfer	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739478574	21.88
593020	OH Constr Transfer	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739482240	21.88
593020	OH Constr Transfer	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739491695	21.88
593020	OH Constr Transfer	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739491936	21.88
593020	OH Constr Transfer	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739481045	2.29
593020	OH Constr Transfer	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739484455	2.29
593020	OH Constr Transfer	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739491168	2.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739492909	2.29
593020	OH Constr Transfer	202503	80242986	E14	Mileage	(blank)	(blank)	0	WKD	1729341327	11.21
593020	OH Constr Transfer	202503	80242986	E14	Mileage	(blank)	(blank)	0	WKD	1729351305	12.81
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739479218	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739479233	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482917	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482995	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739483125	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739484442	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739491185	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739492840	4.08
593020	OH Constr Transfer	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739495984	4.08
593020	OH Constr Transfer	202503	80244322	E14	Mileage	(blank)	(blank)	0	WKD	1739481910	9.17
593020	OH Constr Transfer	202503	80244445	E14	Mileage	(blank)	(blank)	0	WKD	1734161916	(6.00)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739477822	(3.00)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739482007	(2.14)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739482970	(2.43)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739486381	(2.14)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739493766	(2.29)
593020	OH Constr Transfer	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739494318	(3.43)
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732520567	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732523268	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732524045	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732524101	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732526484	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732526715	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732529926	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732530617	11.31
593020	OH Constr Transfer	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732531783	11.31
593020	OH Constr Transfer	202503	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1730284533	(1.55)
593020	OH Constr Transfer	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739478531	2.66
593020	OH Constr Transfer	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739488970	2.66
593020	OH Constr Transfer	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739489500	2.66
593020	OH Constr Transfer	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739491141	2.66
593020	OH Constr Transfer	202503	80252599	E14	Mileage	(blank)	(blank)	0	WKD	1732521985	2.48
593020	OH Constr Transfer	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729341321	5.74
593020	OH Constr Transfer	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729352297	6.57
593020	OH Constr Transfer	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732524408	6.57

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732528466	6.57
593020	OH Constr Transfer	202503	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1730284534	(2.06)
593020	OH Constr Transfer	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732535407	2.13
593020	OH Constr Transfer	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732539045	2.13
593020	OH Constr Transfer	202503	80256839	E14	Mileage	(blank)	(blank)	0	WKD	1729351262	7.94
593020	OH Constr Transfer	202503	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1732808882	2.89
593020	OH Constr Transfer	202503	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1730316021	3.49
593020	OH Constr Transfer	202503	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1730321573	2.83
593020	OH Constr Transfer	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732537538	1.69
593020	OH Constr Transfer	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732538030	1.94
593020	OH Constr Transfer	202503	80259148	E14	Mileage	(blank)	(blank)	0	WKD	1729344387	12.91
593020	OH Constr Transfer	202503	80259148	E14	Mileage	(blank)	(blank)	0	WKD	1729351310	14.77
593020	OH Constr Transfer	202503	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1729346884	1.19
593020	OH Constr Transfer	202503	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1730284687	1.18
593020	OH Constr Transfer	202503	80261533	E14	Mileage	(blank)	(blank)	0	WKD	1732537797	4.18
593020	OH Constr Transfer	202503	80269517	E14	Mileage	(blank)	(blank)	0	WKD	1732536783	1.07
593020	OH Constr Transfer	202503	80270890	E14	Mileage	(blank)	(blank)	0	WKD	1739477293	6.18
593020	OH Constr Transfer	202503	80270890	E14	Mileage	(blank)	(blank)	0	WKD	1739493572	7.07
593020	OH Constr Transfer	202503	80273772	E14	Mileage	(blank)	(blank)	0	WKD	1732532925	13.10
593020	OH Constr Transfer	202503	80273772	E14	Mileage	(blank)	(blank)	0	WKD	1732534120	3.67
593020	OH Constr Transfer	202503	80273772	E14	Mileage	(blank)	(blank)	0	WKD	1732537585	7.07
593020	OH Constr Transfer	202503	80275304	E14	Mileage	(blank)	(blank)	0	WKD	1732532085	3.45
593020	OH Constr Transfer	202503	80278224	E14	Mileage	(blank)	(blank)	0	WKD	1732532192	5.24
593020	OH Constr Transfer	202503	80280736	E14	Mileage	(blank)	(blank)	0	WKD	1739481797	14.47
593020	OH Constr Transfer	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739485524	2.37
593020	OH Constr Transfer	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739486549	7.41
593020	OH Constr Transfer	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739490265	2.22
593020	OH Constr Transfer	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739493413	1.48
593020	OH Constr Transfer	202503	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1739478713	6.41
593020	OH Constr Transfer	202503	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1739493609	5.55
593020	OH Constr Transfer	202503	80284563	E14	Mileage	(blank)	(blank)	0	WKD	1739492672	3.85
593020	OH Constr Transfer	202503	80284572	E14	Mileage	(blank)	(blank)	0	WKD	1739480963	1.93
593020	OH Constr Transfer	202503	80285695	E14	Mileage	(blank)	(blank)	0	WKD	1739495413	44.55
593020	OH Constr Transfer	202503	80287372	E14	Mileage	(blank)	(blank)	0	WKD	1739493949	2.51
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732521616	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732522563	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732524632	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732526014	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732527589	1.82

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593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732529713	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732531355	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532570	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532715	1.82
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739478551	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739481958	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739484976	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739485156	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739486690	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487303	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487456	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487878	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739488706	9.10
593020	OH Constr Transfer	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739492156	9.10
593020	OH Constr Transfer	202503	80322693	E14	Mileage	(blank)	(blank)	0	WKD	1730284536	(0.43)
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732521233	3.17
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732522545	3.17
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732526245	6.34
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527205	6.34
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527598	3.17
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732527955	3.17
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732528286	3.17
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732530198	6.34
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732531052	6.34
593020	OH Constr Transfer	202503	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1732531364	3.17
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732521571	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732524890	12.22
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732525079	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732526069	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533281	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533334	12.22
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533412	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533419	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533703	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732534088	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535094	12.22
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535668	6.99
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535904	6.99

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593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732536997	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732537043	12.22
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732538459	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539166	6.11
593020	OH Constr Transfer	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539361	6.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520575	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520582	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520826	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521239	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521755	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732522558	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523258	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523343	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732524641	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526548	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526730	1.00
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593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732528272	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732529708	1.00
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732530204	1.00
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732530625	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531374	1.99
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531797	1.14
593020	OH Constr Transfer	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531961	1.14
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729341399	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343733	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343887	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345499	10.03
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345627	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346011	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346090	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729347887	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349230	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349749	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349967	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729350036	15.05
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729351794	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729352004	11.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729354199	11.47
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525594	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525744	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732530657	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533406	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533427	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533690	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535676	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535694	5.74
593020	OH Constr Transfer	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732538075	5.74
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341231	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341576	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729345961	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729349391	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528624	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528631	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732529764	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732531511	7.98
593020	OH Constr Transfer	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739478335	7.98
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593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522126	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522398	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522464	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732524868	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732525900	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732527561	0.89
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732529881	0.89
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530131	0.89
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530786	0.89
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732532186	1.58
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739484899	0.45
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739485299	0.89
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739486514	0.45
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739489841	0.45
593020	OH Constr Transfer	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739490788	0.45
593020	OH Constr Transfer	202503	80865033	E14	Mileage	(blank)	(blank)	0	WKD	1730284538	0.02

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593020	OH Constr Transfer	202503	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1739485698	0.94
593020	OH Constr Transfer	202503	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1739485716	0.94
593020	OH Constr Transfer	202503	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1739489956	0.94
593020	OH Constr Transfer	202503	80984352	E14	Mileage	(blank)	(blank)	0	WKD	1738639374	(0.18)
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729341236	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729341581	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729343894	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1729352150	1.81
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593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739481602	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739482595	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739482835	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739483619	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739489627	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739490684	1.81
593020	OH Constr Transfer	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739494725	1.81
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729342480	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729342492	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729346442	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729346811	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729347026	2.11
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729349081	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729349087	0.53
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352560	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352737	2.11
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729352749	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732526161	1.58
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593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732532847	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732533100	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732533825	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732535203	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732536454	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732537426	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732538804	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739477864	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739478122	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739478260	0.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739482828	1.06
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739486372	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739487216	2.64
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739488551	1.58
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739490060	0.53
593020	OH Constr Transfer	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1739495046	2.64
593020	OH Constr Transfer	202503	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1739486862	8.35
593020	OH Constr Transfer	202503	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1739489023	8.35
593020	OH Constr Transfer	202503	81523752	E14	Mileage	(blank)	(blank)	0	WKD	1732520141	1.26
593020	OH Constr Transfer	202503	81523752	E14	Mileage	(blank)	(blank)	0	WKD	1732536146	1.26
593020	OH Constr Transfer	202503	81523752	E14	Mileage	(blank)	(blank)	0	WKD	1732536460	1.26
593020	OH Constr Transfer	202503	81523752	E14	Mileage	(blank)	(blank)	0	WKD	1732537421	1.26
593020	OH Constr Transfer	202503	81551900	E14	Mileage	(blank)	(blank)	0	WKD	1730284662	(0.81)
593020	OH Constr Transfer	202503	81588987	E14	Mileage	(blank)	(blank)	0	WKD	1730284539	0.01
593020	OH Constr Transfer	202503	81594884	E14	Mileage	(blank)	(blank)	0	WKD	1733093397	(1.13)
593020	OH Constr Transfer	202503	81645350	E14	Mileage	(blank)	(blank)	0	WKD	1734551344	(0.03)
593020	OH Constr Transfer	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729341154	10.57
593020	OH Constr Transfer	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729345126	10.57
593020	OH Constr Transfer	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730284540	1.00
593020	OH Constr Transfer	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730284677	18.89
593020	OH Constr Transfer	202503	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1730284678	(0.34)
593020	OH Constr Transfer	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729342595	7.81
593020	OH Constr Transfer	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729350408	1.28
593020	OH Constr Transfer	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1732534380	2.60
593020	OH Constr Transfer	202503	82076302	E14	Mileage	(blank)	(blank)	0	WKD	1730284665	(0.02)
593020	OH Constr Transfer	202503	82102302	E14	Mileage	(blank)	(blank)	0	WKD	1730284679	(0.13)
593020	OH Constr Transfer	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729345115	20.64
593020	OH Constr Transfer	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729351407	20.64
593020	OH Constr Transfer	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730272287	0.80
593020	OH Constr Transfer	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730284688	(0.80)
593020	OH Constr Transfer	202503	82278225	E14	Mileage	(blank)	(blank)	0	WKD	1730284670	0.01
593020	OH Constr Transfer	202503	82290038	E14	Mileage	(blank)	(blank)	0	WKD	1730284541	0.01
593020	OH Constr Transfer	202503	82358719	E14	Mileage	(blank)	(blank)	0	WKD	1730284681	(0.02)
593020	OH Constr Transfer	202503	82372215	E14	Mileage	(blank)	(blank)	0	WKD	1729348415	10.32
593020	OH Constr Transfer	202503	82489112	E14	Mileage	(blank)	(blank)	0	WKD	1730284682	0.01
593020	OH Constr Transfer	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732520147	2.29
593020	OH Constr Transfer	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732523645	2.29
593020	OH Constr Transfer	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1739492429	2.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202503	82573929	E14	Mileage	(blank)	(blank)	0	WKD	1730284672	(0.01)
593020	OH Constr Transfer	202503	82659105	E14	Mileage	(blank)	(blank)	0	WKD	1730284673	0.13
593020	OH Constr Transfer	202503	82713622	E14	Mileage	(blank)	(blank)	0	WKD	1730284674	(1.45)
593020	OH Constr Transfer	202503	82819959	E14	Mileage	(blank)	(blank)	0	WKD	1730316925	14.95
593020	OH Constr Transfer	202503	82878811	E14	Mileage	(blank)	(blank)	0	WKD	1730284663	(3.32)
593020	OH Constr Transfer	202503	82886469	E14	Mileage	(blank)	(blank)	0	WKD	1729349810	1.62
593020	OH Constr Transfer	202503	82898797	E14	Mileage	(blank)	(blank)	0	WKD	1736736150	6.22
593020	OH Constr Transfer	202503	82967369	E14	Mileage	(blank)	(blank)	0	WKD	1733092715	3.64
593020	OH Constr Transfer	202503	82982236	E14	Mileage	(blank)	(blank)	0	WKD	1739487876	5.18
593020	OH Constr Transfer	202503	83012401	E14	Mileage	(blank)	(blank)	0	WKD	1730284675	0.01
593020	OH Constr Transfer	202503	83022018	E14	Mileage	(blank)	(blank)	0	WKD	1736736151	(107.49)
593020	OH Constr Transfer	202504	80108943	E14	Mileage	(blank)	(blank)	0	WKD	1755567330	(28.96)
593020	OH Constr Transfer	202504	80113945	E14	Mileage	(blank)	(blank)	0	WKD	1753927222	75.50
593020	OH Constr Transfer	202504	80165733	E14	Mileage	(blank)	(blank)	0	WKD	1752106085	8.23
593020	OH Constr Transfer	202504	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1756680414	759.28
593020	OH Constr Transfer	202504	80196863	E14	Mileage	(blank)	(blank)	0	WKD	1755059641	9.45
593020	OH Constr Transfer	202504	80196863	E14	Mileage	(blank)	(blank)	0	WKD	1755059911	10.81
593020	OH Constr Transfer	202504	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1755062549	11.38
593020	OH Constr Transfer	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746556882	15.85
593020	OH Constr Transfer	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746558444	18.13
593020	OH Constr Transfer	202504	80227516	E14	Mileage	(blank)	(blank)	0	WKD	1755044600	7.09
593020	OH Constr Transfer	202504	80227702	E14	Mileage	(blank)	(blank)	0	WKD	1755045028	6.82
593020	OH Constr Transfer	202504	80227702	E14	Mileage	(blank)	(blank)	0	WKD	1755052615	6.82
593020	OH Constr Transfer	202504	80227702	E14	Mileage	(blank)	(blank)	0	WKD	1755053029	6.82
593020	OH Constr Transfer	202504	80227716	E14	Mileage	(blank)	(blank)	0	WKD	1755065225	4.78
593020	OH Constr Transfer	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1746560165	2.51
593020	OH Constr Transfer	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1746564140	1.42
593020	OH Constr Transfer	202504	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1755063752	2.51
593020	OH Constr Transfer	202504	80227767	E14	Mileage	(blank)	(blank)	0	WKD	1755065218	3.08
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1746557386	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1746558689	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1746561016	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1746565330	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1755052474	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1755052594	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1755055886	5.98
593020	OH Constr Transfer	202504	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1755056112	5.98
593020	OH Constr Transfer	202504	80227937	E14	Mileage	(blank)	(blank)	0	WKD	1755055521	5.98
593020	OH Constr Transfer	202504	80227937	E14	Mileage	(blank)	(blank)	0	WKD	1755058296	5.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	80227937	E14	Mileage	(blank)	(blank)	0	WKD	1755064646	5.98
593020	OH Constr Transfer	202504	80230052	E14	Mileage	(blank)	(blank)	0	WKD	1755053449	8.63
593020	OH Constr Transfer	202504	80230052	E14	Mileage	(blank)	(blank)	0	WKD	1755058559	8.63
593020	OH Constr Transfer	202504	80230052	E14	Mileage	(blank)	(blank)	0	WKD	1755061692	8.63
593020	OH Constr Transfer	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755053163	7.68
593020	OH Constr Transfer	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755053168	7.68
593020	OH Constr Transfer	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755056064	7.68
593020	OH Constr Transfer	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755061051	7.68
593020	OH Constr Transfer	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746553082	2.26
593020	OH Constr Transfer	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746554428	2.26
593020	OH Constr Transfer	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746556990	2.26
593020	OH Constr Transfer	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746564505	2.26
593020	OH Constr Transfer	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746565915	2.26
593020	OH Constr Transfer	202504	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1755048097	13.29
593020	OH Constr Transfer	202504	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1755048155	13.29
593020	OH Constr Transfer	202504	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1755048858	13.29
593020	OH Constr Transfer	202504	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1755058666	13.29
593020	OH Constr Transfer	202504	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1755058753	13.29
593020	OH Constr Transfer	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755056824	14.11
593020	OH Constr Transfer	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755057188	14.11
593020	OH Constr Transfer	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755059587	14.11
593020	OH Constr Transfer	202504	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1755065150	14.11
593020	OH Constr Transfer	202504	80233728	E14	Mileage	(blank)	(blank)	0	WKD	1755564444	1.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746553086	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746553729	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746559776	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746562531	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755048234	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755054646	9.91
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755057190	9.91
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755057776	9.91
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755063228	4.96
593020	OH Constr Transfer	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755065156	9.91
593020	OH Constr Transfer	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755050291	2.99
593020	OH Constr Transfer	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755052481	2.99
593020	OH Constr Transfer	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755056056	2.99
593020	OH Constr Transfer	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755056119	2.99
593020	OH Constr Transfer	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048065	6.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048848	6.08
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593020	OH Constr Transfer	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746553894	8.90
593020	OH Constr Transfer	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746558649	8.90
593020	OH Constr Transfer	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746559784	8.90
593020	OH Constr Transfer	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746560237	8.90
593020	OH Constr Transfer	202504	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1755062546	18.78
593020	OH Constr Transfer	202504	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1755053289	17.92
593020	OH Constr Transfer	202504	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1755058554	17.92
593020	OH Constr Transfer	202504	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1755063242	17.92
593020	OH Constr Transfer	202504	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1755064642	17.92
593020	OH Constr Transfer	202504	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1755051384	3.93
593020	OH Constr Transfer	202504	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1755054194	3.93
593020	OH Constr Transfer	202504	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1755057214	3.93
593020	OH Constr Transfer	202504	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1755059009	3.93
593020	OH Constr Transfer	202504	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1755065152	3.93
593020	OH Constr Transfer	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755044692	13.22
593020	OH Constr Transfer	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755052446	13.22
593020	OH Constr Transfer	202504	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1755052605	13.22
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593020	OH Constr Transfer	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746552799	4.72
593020	OH Constr Transfer	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746554433	4.72
593020	OH Constr Transfer	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746555471	4.72
593020	OH Constr Transfer	202504	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1746557132	4.72
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746552594	11.09
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746556796	11.09
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746558721	5.55
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746558918	11.09
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561022	5.55
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561096	11.09
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746561455	5.55
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746563230	11.09
593020	OH Constr Transfer	202504	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1746565328	5.55
593020	OH Constr Transfer	202504	80248602	E14	Mileage	(blank)	(blank)	0	WKD	1744360140	6.83
593020	OH Constr Transfer	202504	80252027	E14	Mileage	(blank)	(blank)	0	WKD	1755047029	8.40
593020	OH Constr Transfer	202504	80259146	E14	Mileage	(blank)	(blank)	0	WKD	1746552411	17.22
593020	OH Constr Transfer	202504	80259146	E14	Mileage	(blank)	(blank)	0	WKD	1746554496	17.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746557224	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746558261	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746560692	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746561220	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563396	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563473	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746564682	21.33
593020	OH Constr Transfer	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746567328	21.33
593020	OH Constr Transfer	202504	80271036	E14	Mileage	(blank)	(blank)	0	WKD	1744367774	(0.42)
593020	OH Constr Transfer	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755044841	6.56
593020	OH Constr Transfer	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046119	6.56
593020	OH Constr Transfer	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046732	6.56
593020	OH Constr Transfer	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058478	6.56
593020	OH Constr Transfer	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058960	6.56
593020	OH Constr Transfer	202504	80273777	E14	Mileage	(blank)	(blank)	0	WKD	1755044611	26.01
593020	OH Constr Transfer	202504	80273777	E14	Mileage	(blank)	(blank)	0	WKD	1755044613	29.75
593020	OH Constr Transfer	202504	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1755060428	2.18
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046843	1.90
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046849	1.90
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755047969	1.90
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755049925	1.90
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755052781	1.90
593020	OH Constr Transfer	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755058399	1.90
593020	OH Constr Transfer	202504	80281561	E14	Mileage	(blank)	(blank)	0	WKD	1755045156	9.00
593020	OH Constr Transfer	202504	80284931	E14	Mileage	(blank)	(blank)	0	WKD	1746566834	4.90
593020	OH Constr Transfer	202504	80286110	E14	Mileage	(blank)	(blank)	0	WKD	1755062311	1.46
593020	OH Constr Transfer	202504	80290176	E14	Mileage	(blank)	(blank)	0	WKD	1746561970	3.14
593020	OH Constr Transfer	202504	80296098	E14	Mileage	(blank)	(blank)	0	WKD	1747196881	(0.21)
593020	OH Constr Transfer	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746411129	9.86
593020	OH Constr Transfer	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746412350	1,707.37
593020	OH Constr Transfer	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746413893	306.96
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746553099	7.28
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555505	7.28
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555657	7.28
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555959	5.46
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556308	5.46
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556560	5.46
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746559437	5.46
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746564803	7.28

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593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565637	5.46
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565731	7.28
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565920	1.82
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755051132	9.10
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755054371	10.92
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755056695	10.92
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755057453	12.74
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058239	9.10
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058457	7.28
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755061820	12.74
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062942	12.74
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062964	9.10
593020	OH Constr Transfer	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755064833	12.74
593020	OH Constr Transfer	202504	80325245	E14	Mileage	(blank)	(blank)	0	WKD	1744367776	(27.79)
593020	OH Constr Transfer	202504	80405381	E14	Mileage	(blank)	(blank)	0	WKD	1744350603	9.40
593020	OH Constr Transfer	202504	80521289	E14	Mileage	(blank)	(blank)	0	WKD	1746555999	0.12
593020	OH Constr Transfer	202504	80521289	E14	Mileage	(blank)	(blank)	0	WKD	1746569219	0.24
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553322	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553390	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746554178	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746555450	0.89
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746556946	0.89
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746557122	0.89
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746561699	0.89
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746562922	0.89
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755047115	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048540	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048775	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049041	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049526	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755053839	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755054157	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056026	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056160	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058407	0.45
593020	OH Constr Transfer	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058693	0.45
593020	OH Constr Transfer	202504	80951004	E14	Mileage	(blank)	(blank)	0	WKD	1746553606	7.20
593020	OH Constr Transfer	202504	80951004	E14	Mileage	(blank)	(blank)	0	WKD	1746560418	6.30
593020	OH Constr Transfer	202504	81118517	E14	Mileage	(blank)	(blank)	0	WKD	1755564082	9.38

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593020	OH Constr Transfer	202504	81214338	E14	Mileage	(blank)	(blank)	0	WKD	1746562428	2.17
593020	OH Constr Transfer	202504	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1752102764	27.50
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746553049	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746553491	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746559512	1.06
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746560096	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746563606	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746565501	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746566209	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1746566880	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755045661	0.53
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755052286	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755052658	0.53
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755055079	1.06
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755059787	1.58
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755060136	0.53
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755061814	1.06
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755063466	1.06
593020	OH Constr Transfer	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755064657	1.58
593020	OH Constr Transfer	202504	81593191	E14	Mileage	(blank)	(blank)	0	WKD	1755059088	2.62
593020	OH Constr Transfer	202504	81593191	E14	Mileage	(blank)	(blank)	0	WKD	1755059905	1.50
593020	OH Constr Transfer	202504	81593191	E14	Mileage	(blank)	(blank)	0	WKD	1755060364	3.00
593020	OH Constr Transfer	202504	81841605	E14	Mileage	(blank)	(blank)	0	WKD	1746411064	6.95
593020	OH Constr Transfer	202504	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1744367769	(2.13)
593020	OH Constr Transfer	202504	81938425	E14	Mileage	(blank)	(blank)	0	WKD	1746410154	0.01
593020	OH Constr Transfer	202504	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1746410155	(0.01)
593020	OH Constr Transfer	202504	82166563	E14	Mileage	(blank)	(blank)	0	WKD	1744367771	0.03
593020	OH Constr Transfer	202504	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1744367772	(1.56)
593020	OH Constr Transfer	202504	82195980	E14	Mileage	(blank)	(blank)	0	WKD	1744367777	(0.01)
593020	OH Constr Transfer	202504	82253548	E14	Mileage	(blank)	(blank)	0	WKD	1744367775	(0.01)
593020	OH Constr Transfer	202504	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1755569560	(0.15)
593020	OH Constr Transfer	202504	82670582	E14	Mileage	(blank)	(blank)	0	WKD	1744367779	(0.02)
593020	OH Constr Transfer	202504	82754588	E14	Mileage	(blank)	(blank)	0	WKD	1747611044	(0.01)
593020	OH Constr Transfer	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757649171	(3.36)
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885794	0.77
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885798	0.22
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885802	0.06
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885806	0.06
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886010	0.77

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593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886014	0.22
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886018	0.06
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886022	0.06
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886026	0.81
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886030	0.23
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886034	0.06
593020	OH Constr Transfer	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886038	0.06
593020	OH Constr Transfer	202505	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1762710210	(0.01)
593020	OH Constr Transfer	202505	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1764340864	2.13
593020	OH Constr Transfer	202505	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1764349061	4.87
593020	OH Constr Transfer	202505	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1764349270	2.44
593020	OH Constr Transfer	202505	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1764352080	2.44
593020	OH Constr Transfer	202505	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1768907231	2.44
593020	OH Constr Transfer	202505	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1762679915	3.67
593020	OH Constr Transfer	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762710211	0.02
593020	OH Constr Transfer	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762710220	0.01
593020	OH Constr Transfer	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762710222	0.08
593020	OH Constr Transfer	202505	80082416	E14	Mileage	(blank)	(blank)	0	WKD	1762710223	0.70
593020	OH Constr Transfer	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762710212	0.46
593020	OH Constr Transfer	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762710224	45.07
593020	OH Constr Transfer	202505	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1764339194	11.33
593020	OH Constr Transfer	202505	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1764339258	11.33
593020	OH Constr Transfer	202505	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1764340686	11.33
593020	OH Constr Transfer	202505	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1764355009	11.33
593020	OH Constr Transfer	202505	80187160	E14	Mileage	(blank)	(blank)	0	WKD	1763740224	(0.01)
593020	OH Constr Transfer	202505	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1762688323	7.48
593020	OH Constr Transfer	202505	80197619	E14	Mileage	(blank)	(blank)	0	WKD	1764343988	7.58
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764340161	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764341055	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764341927	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764346839	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764347099	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764349473	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764349846	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764350672	18.73
593020	OH Constr Transfer	202505	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1764351701	18.73
593020	OH Constr Transfer	202505	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1764831094	9.99
593020	OH Constr Transfer	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768901139	5.08
593020	OH Constr Transfer	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768907227	5.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768918170	5.08
593020	OH Constr Transfer	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768899783	21.66
593020	OH Constr Transfer	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903230	21.66
593020	OH Constr Transfer	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903778	21.66
593020	OH Constr Transfer	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768905582	14.44
593020	OH Constr Transfer	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768917639	21.66
593020	OH Constr Transfer	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764340815	2.34
593020	OH Constr Transfer	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764345853	2.34
593020	OH Constr Transfer	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764346222	2.34
593020	OH Constr Transfer	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764349467	2.34
593020	OH Constr Transfer	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764349859	2.34
593020	OH Constr Transfer	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764339583	2.77
593020	OH Constr Transfer	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764344346	2.77
593020	OH Constr Transfer	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764345146	2.77
593020	OH Constr Transfer	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764354822	2.77
593020	OH Constr Transfer	202505	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1764343647	8.84
593020	OH Constr Transfer	202505	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1764345323	8.84
593020	OH Constr Transfer	202505	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1764355910	8.84
593020	OH Constr Transfer	202505	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1764357899	8.84
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768900438	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768901891	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768908500	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768909146	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768909259	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768910182	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768911663	5.20
593020	OH Constr Transfer	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768914188	5.20
593020	OH Constr Transfer	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764344267	17.08
593020	OH Constr Transfer	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764345158	17.08
593020	OH Constr Transfer	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764354850	17.08
593020	OH Constr Transfer	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764357981	17.08
593020	OH Constr Transfer	202505	80239034	E14	Mileage	(blank)	(blank)	0	WKD	1764338892	4.28
593020	OH Constr Transfer	202505	80239034	E14	Mileage	(blank)	(blank)	0	WKD	1764344224	4.28
593020	OH Constr Transfer	202505	80239034	E14	Mileage	(blank)	(blank)	0	WKD	1764347523	4.28
593020	OH Constr Transfer	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768904521	2.99
593020	OH Constr Transfer	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768905563	2.99
593020	OH Constr Transfer	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768906216	2.99
593020	OH Constr Transfer	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768918836	2.99
593020	OH Constr Transfer	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764343320	6.93

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593020	OH Constr Transfer	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764345310	6.92
593020	OH Constr Transfer	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354201	6.92
593020	OH Constr Transfer	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354506	6.92
593020	OH Constr Transfer	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764357122	6.92
593020	OH Constr Transfer	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764344801	3.81
593020	OH Constr Transfer	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764347544	3.80
593020	OH Constr Transfer	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764354500	3.80
593020	OH Constr Transfer	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764354888	3.80
593020	OH Constr Transfer	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764356412	3.80
593020	OH Constr Transfer	202505	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1762710225	(0.05)
593020	OH Constr Transfer	202505	80240077	E14	Mileage	(blank)	(blank)	0	WKD	1768906315	7.29
593020	OH Constr Transfer	202505	80240077	E14	Mileage	(blank)	(blank)	0	WKD	1768906427	7.29
593020	OH Constr Transfer	202505	80240077	E14	Mileage	(blank)	(blank)	0	WKD	1768909555	7.29
593020	OH Constr Transfer	202505	80240077	E14	Mileage	(blank)	(blank)	0	WKD	1768918028	7.29
593020	OH Constr Transfer	202505	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1764831095	9.36
593020	OH Constr Transfer	202505	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1764831096	2.06
593020	OH Constr Transfer	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764343723	35.69
593020	OH Constr Transfer	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764347535	35.69
593020	OH Constr Transfer	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764349687	35.69
593020	OH Constr Transfer	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764355299	35.69
593020	OH Constr Transfer	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764355742	35.69
593020	OH Constr Transfer	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768905989	19.79
593020	OH Constr Transfer	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768906144	19.79
593020	OH Constr Transfer	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768906413	19.79
593020	OH Constr Transfer	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768917782	19.79
593020	OH Constr Transfer	202505	80243590	E14	Mileage	(blank)	(blank)	0	WKD	1764194668	(1.89)
593020	OH Constr Transfer	202505	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1764831097	4.10
593020	OH Constr Transfer	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764342586	1.12
593020	OH Constr Transfer	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764349452	1.12
593020	OH Constr Transfer	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351380	1.12
593020	OH Constr Transfer	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351698	1.12
593020	OH Constr Transfer	202505	80244132	E14	Mileage	(blank)	(blank)	0	WKD	1764831098	2.53
593020	OH Constr Transfer	202505	80244736	E14	Mileage	(blank)	(blank)	0	WKD	1762710229	0.11
593020	OH Constr Transfer	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768904873	19.40
593020	OH Constr Transfer	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768909168	19.40
593020	OH Constr Transfer	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768910553	19.40
593020	OH Constr Transfer	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768913137	19.40
593020	OH Constr Transfer	202505	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1768917261	19.40
593020	OH Constr Transfer	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764829779	14.88

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593020	OH Constr Transfer	202505	80248804	E14	Mileage	(blank)	(blank)	0	WKD	1762695552	30.49
593020	OH Constr Transfer	202505	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1768899558	1.07
593020	OH Constr Transfer	202505	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1768901002	1.07
593020	OH Constr Transfer	202505	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1768902616	15.67
593020	OH Constr Transfer	202505	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1768906675	17.92
593020	OH Constr Transfer	202505	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1768916205	17.92
593020	OH Constr Transfer	202505	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1768917169	17.92
593020	OH Constr Transfer	202505	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1768917667	17.92
593020	OH Constr Transfer	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768902252	1.26
593020	OH Constr Transfer	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768903430	8.64
593020	OH Constr Transfer	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768910887	2.04
593020	OH Constr Transfer	202505	80261038	E14	Mileage	(blank)	(blank)	0	WKD	1768911220	2.36
593020	OH Constr Transfer	202505	80264814	E14	Mileage	(blank)	(blank)	0	WKD	1762710226	(1.81)
593020	OH Constr Transfer	202505	80273777	E14	Mileage	(blank)	(blank)	0	WKD	1764353536	26.01
593020	OH Constr Transfer	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764829780	1.95
593020	OH Constr Transfer	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764829781	6.41
593020	OH Constr Transfer	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764829782	(0.46)
593020	OH Constr Transfer	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764829783	178.24
593020	OH Constr Transfer	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764829784	2.75
593020	OH Constr Transfer	202505	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1764344148	2.18
593020	OH Constr Transfer	202505	80287206	E14	Mileage	(blank)	(blank)	0	WKD	1768352520	128.10
593020	OH Constr Transfer	202505	80287298	E14	Mileage	(blank)	(blank)	0	WKD	1768353837	146.97
593020	OH Constr Transfer	202505	80290295	E14	Mileage	(blank)	(blank)	0	WKD	1768909503	13.88
593020	OH Constr Transfer	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765692148	12.00
593020	OH Constr Transfer	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765694326	6.00
593020	OH Constr Transfer	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765695977	1,133.26
593020	OH Constr Transfer	202505	80297477	E14	Mileage	(blank)	(blank)	0	WKD	1764351940	4.47
593020	OH Constr Transfer	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764353657	4.68
593020	OH Constr Transfer	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764354131	5.35
593020	OH Constr Transfer	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1765944380	3.07
593020	OH Constr Transfer	202505	80324225	E14	Mileage	(blank)	(blank)	0	WKD	1768907557	2.76
593020	OH Constr Transfer	202505	80324225	E14	Mileage	(blank)	(blank)	0	WKD	1768908944	2.76
593020	OH Constr Transfer	202505	80324934	E14	Mileage	(blank)	(blank)	0	WKD	1768914371	1.19
593020	OH Constr Transfer	202505	80324937	E14	Mileage	(blank)	(blank)	0	WKD	1768915188	4.11
593020	OH Constr Transfer	202505	80324937	E14	Mileage	(blank)	(blank)	0	WKD	1768918123	4.65
593020	OH Constr Transfer	202505	80327692	E14	Mileage	(blank)	(blank)	0	WKD	1768900292	17.14
593020	OH Constr Transfer	202505	80376317	E14	Mileage	(blank)	(blank)	0	WKD	1765693316	(0.05)
593020	OH Constr Transfer	202505	80376317	E14	Mileage	(blank)	(blank)	0	WKD	1765693318	(0.02)
593020	OH Constr Transfer	202505	80381973	E14	Mileage	(blank)	(blank)	0	WKD	1765694853	4.42

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593020	OH Constr Transfer	202505	80383664	E14	Mileage	(blank)	(blank)	0	WKD	1764194669	(0.72)
593020	OH Constr Transfer	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768901689	9.81
593020	OH Constr Transfer	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768901880	9.81
593020	OH Constr Transfer	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768902755	8.58
593020	OH Constr Transfer	202505	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1768907422	9.81
593020	OH Constr Transfer	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762682183	18.59
593020	OH Constr Transfer	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762700261	43.35
593020	OH Constr Transfer	202505	80464442	E14	Mileage	(blank)	(blank)	0	WKD	1765941926	57.58
593020	OH Constr Transfer	202505	80467324	E14	Mileage	(blank)	(blank)	0	WKD	1765941483	111.65
593020	OH Constr Transfer	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762683178	130.68
593020	OH Constr Transfer	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762695600	8.50
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764339165	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764340702	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343035	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343617	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764343927	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764346614	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764347510	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764353564	12.68
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764355380	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1764355430	19.02
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768902981	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904001	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904302	12.68
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768904926	12.68
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768907389	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768909008	12.68
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768909807	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768910930	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768912282	15.85
593020	OH Constr Transfer	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768913915	12.68
593020	OH Constr Transfer	202505	80522131	E14	Mileage	(blank)	(blank)	0	WKD	1762683427	15.61
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768900410	23.95
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768904851	15.97
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910036	15.97
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910437	23.95
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910573	15.97
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768911050	23.95
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768912113	23.95

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593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768913505	15.97
593020	OH Constr Transfer	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768918437	23.95
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764341838	0.89
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764345115	0.89
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355537	0.89
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355726	0.89
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356137	0.89
593020	OH Constr Transfer	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356888	0.89
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764339065	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764342482	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343270	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343589	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764349633	1.14
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353082	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353955	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764354907	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764356128	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357288	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357964	2.29
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768901861	1.14
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768906943	1.14
593020	OH Constr Transfer	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768913628	1.14
593020	OH Constr Transfer	202505	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1762688414	331.51
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768901373	0.94
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768902308	0.94
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768902632	0.94
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768903165	1.87
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768903857	0.94
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768904237	0.94
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768906692	1.87
593020	OH Constr Transfer	202505	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1768919103	1.87
593020	OH Constr Transfer	202505	80951004	E14	Mileage	(blank)	(blank)	0	WKD	1764194670	(0.01)
593020	OH Constr Transfer	202505	80984687	E14	Mileage	(blank)	(blank)	0	WKD	1762710213	(0.03)
593020	OH Constr Transfer	202505	81026637	E14	Mileage	(blank)	(blank)	0	WKD	1767118016	0.26
593020	OH Constr Transfer	202505	81071516	E14	Mileage	(blank)	(blank)	0	WKD	1768352154	79.03
593020	OH Constr Transfer	202505	81268644	E14	Mileage	(blank)	(blank)	0	WKD	1770435572	5.11
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339087	1.58
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339732	2.64

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593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764345235	2.64
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764345273	2.64
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764348003	2.64
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764352147	2.64
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764353845	2.11
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764357175	2.64
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768909354	0.53
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768910605	0.53
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912264	0.53
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912465	0.53
593020	OH Constr Transfer	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768914535	0.53
593020	OH Constr Transfer	202505	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1764831093	(5.19)
593020	OH Constr Transfer	202505	81436173	E14	Mileage	(blank)	(blank)	0	WKD	1765693317	(1.40)
593020	OH Constr Transfer	202505	81483821	E14	Mileage	(blank)	(blank)	0	WKD	1762710214	(0.01)
593020	OH Constr Transfer	202505	81518035	E14	Mileage	(blank)	(blank)	0	WKD	1762694195	25.22
593020	OH Constr Transfer	202505	81760992	E14	Mileage	(blank)	(blank)	0	WKD	1762710227	(0.52)
593020	OH Constr Transfer	202505	81876770	E14	Mileage	(blank)	(blank)	0	WKD	1762710221	1.41
593020	OH Constr Transfer	202505	81883031	E14	Mileage	(blank)	(blank)	0	WKD	1768908919	4.00
593020	OH Constr Transfer	202505	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1764341648	1.39
593020	OH Constr Transfer	202505	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1768902527	2.78
593020	OH Constr Transfer	202505	82096291	E14	Mileage	(blank)	(blank)	0	WKD	1765944110	386.40
593020	OH Constr Transfer	202505	82102172	E14	Mileage	(blank)	(blank)	0	WKD	1762686471	40.62
593020	OH Constr Transfer	202505	82289097	E14	Mileage	(blank)	(blank)	0	WKD	1764831099	4.19
593020	OH Constr Transfer	202505	82352600	E14	Mileage	(blank)	(blank)	0	WKD	1762710218	0.02
593020	OH Constr Transfer	202505	82365621	E14	Mileage	(blank)	(blank)	0	WKD	1762692684	4.96
593020	OH Constr Transfer	202505	82436453	E14	Mileage	(blank)	(blank)	0	WKD	1762710219	(0.01)
593020	OH Constr Transfer	202505	82489400	E14	Mileage	(blank)	(blank)	0	WKD	1767118017	(0.01)
593020	OH Constr Transfer	202505	82736473	E14	Mileage	(blank)	(blank)	0	WKD	1762710228	0.01
593020	OH Constr Transfer	202505	82819959	E14	Mileage	(blank)	(blank)	0	WKD	1771725926	5.05
593020	OH Constr Transfer	202505	82937742	E14	Mileage	(blank)	(blank)	0	WKD	1771725925	0.01
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622578	(0.77)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622657	(0.77)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622696	(0.22)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622704	(0.06)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622712	(0.06)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622720	(0.81)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622727	(0.23)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622775	(0.22)

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593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622783	(0.06)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622791	(0.06)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622844	(0.06)
593020	OH Constr Transfer	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622852	(0.06)
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632585	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632589	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632593	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632597	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632601	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632605	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632609	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632613	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632617	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633869	0.86
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633873	0.08
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633877	0.13
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633881	0.13
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634105	0.86
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634109	0.25
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634113	0.02
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634117	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634121	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634125	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634205	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634209	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634213	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634217	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634221	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634225	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634229	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634233	0.89
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634237	0.09
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634241	0.14
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634245	0.14
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634329	0.25
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634333	0.02
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634337	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634341	0.08
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634345	0.13

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634349	0.13
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634353	0.25
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634357	0.02
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634361	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634365	0.04
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634441	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634445	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634449	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634453	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634457	0.06
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634461	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634465	0.01
593020	OH Constr Transfer	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634469	0.01
593020	OH Constr Transfer	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263266	1.33
593020	OH Constr Transfer	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263688	1.33
593020	OH Constr Transfer	202506	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1783258456	5.58
593020	OH Constr Transfer	202506	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1783259930	5.58
593020	OH Constr Transfer	202506	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1783262431	5.58
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776018578	7.22
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776019900	28.87
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776020077	28.87
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776022640	28.87
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776023274	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776024527	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776029004	14.44
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783258593	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783266111	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783273905	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783278466	21.66
593020	OH Constr Transfer	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783280010	21.66
593020	OH Constr Transfer	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776013250	4.22
593020	OH Constr Transfer	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776017173	4.22
593020	OH Constr Transfer	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776021310	4.22
593020	OH Constr Transfer	202506	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1776027198	4.22
593020	OH Constr Transfer	202506	80240013	E14	Mileage	(blank)	(blank)	0	WKD	1776013253	4.29
593020	OH Constr Transfer	202506	80240013	E14	Mileage	(blank)	(blank)	0	WKD	1776014842	4.29
593020	OH Constr Transfer	202506	80240013	E14	Mileage	(blank)	(blank)	0	WKD	1776017300	4.29
593020	OH Constr Transfer	202506	80240013	E14	Mileage	(blank)	(blank)	0	WKD	1776030024	4.29
593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776013862	1.99

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776019955	3.99
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593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776021383	1.99
593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776023311	1.99
593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776024485	1.99
593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776028338	1.99
593020	OH Constr Transfer	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776030013	1.99
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776022131	10.57
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776022134	10.57
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776024283	10.57
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776024537	10.57
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776025223	10.57
593020	OH Constr Transfer	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776031483	10.57
593020	OH Constr Transfer	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776013853	8.12
593020	OH Constr Transfer	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776014610	8.12
593020	OH Constr Transfer	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776017306	8.12
593020	OH Constr Transfer	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776030021	8.12
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776014407	4.91
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776015581	4.91
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776016818	4.91
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776029264	4.91
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783258096	4.91
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783265278	9.83
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783272967	9.83
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783273910	9.83
593020	OH Constr Transfer	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783276276	9.83
593020	OH Constr Transfer	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783265110	3.01
593020	OH Constr Transfer	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783266458	3.01
593020	OH Constr Transfer	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783268251	3.01
593020	OH Constr Transfer	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783278020	3.01
593020	OH Constr Transfer	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783278375	3.01
593020	OH Constr Transfer	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783263580	8.40
593020	OH Constr Transfer	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783265119	8.40
593020	OH Constr Transfer	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783266126	8.40
593020	OH Constr Transfer	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783273184	8.40
593020	OH Constr Transfer	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783276598	8.40
593020	OH Constr Transfer	202506	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1783257517	6.48
593020	OH Constr Transfer	202506	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1783259175	6.48

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1783270612	6.48
593020	OH Constr Transfer	202506	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1783273517	6.48
593020	OH Constr Transfer	202506	80248945	E14	Mileage	(blank)	(blank)	0	WKD	1776024778	5.85
593020	OH Constr Transfer	202506	80248945	E14	Mileage	(blank)	(blank)	0	WKD	1776028448	2.89
593020	OH Constr Transfer	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776026567	1.30
593020	OH Constr Transfer	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776028054	1.14
593020	OH Constr Transfer	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776028461	1.30
593020	OH Constr Transfer	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1776033622	1.30
593020	OH Constr Transfer	202506	80249662	E14	Mileage	(blank)	(blank)	0	WKD	1777360238	0.45
593020	OH Constr Transfer	202506	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1781228617	(62.89)
593020	OH Constr Transfer	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783259269	24.35
593020	OH Constr Transfer	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783261769	21.29
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776020090	1.90
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776023285	9.52
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024433	9.52
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024456	9.52
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776026682	9.52
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776029362	7.61
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783257865	7.61
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783258171	7.61
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265888	5.71
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265907	7.61
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783277276	7.61
593020	OH Constr Transfer	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783280394	3.81
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013816	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013830	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776015137	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776016923	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776018746	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776021974	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776028848	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776032298	1.82
593020	OH Constr Transfer	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776033233	1.82
593020	OH Constr Transfer	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776014083	1.42
593020	OH Constr Transfer	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776020352	0.52
593020	OH Constr Transfer	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776030652	0.63
593020	OH Constr Transfer	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783270314	6.49
593020	OH Constr Transfer	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783273785	6.49

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80327506	E14	Mileage	(blank)	(blank)	0	WKD	1783263412	5.92
593020	OH Constr Transfer	202506	80328640	E14	Mileage	(blank)	(blank)	0	WKD	1776031152	30.49
593020	OH Constr Transfer	202506	80328640	E14	Mileage	(blank)	(blank)	0	WKD	1783279785	18.29
593020	OH Constr Transfer	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776016863	0.70
593020	OH Constr Transfer	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776021252	1.91
593020	OH Constr Transfer	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776032390	0.56
593020	OH Constr Transfer	202506	80338990	E14	Mileage	(blank)	(blank)	0	WKD	1780153378	37.01
593020	OH Constr Transfer	202506	80344426	E14	Mileage	(blank)	(blank)	0	WKD	1783419087	3.96
593020	OH Constr Transfer	202506	80348828	E14	Mileage	(blank)	(blank)	0	WKD	1783418701	1.99
593020	OH Constr Transfer	202506	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1783418195	0.44
593020	OH Constr Transfer	202506	80395927	E14	Mileage	(blank)	(blank)	0	WKD	1777360239	(0.12)
593020	OH Constr Transfer	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776025408	5.86
593020	OH Constr Transfer	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776026775	5.86
593020	OH Constr Transfer	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776026857	5.13
593020	OH Constr Transfer	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776031509	5.86
593020	OH Constr Transfer	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1785247257	0.46
593020	OH Constr Transfer	202506	80462683	E14	Mileage	(blank)	(blank)	0	WKD	1780153671	13.72
593020	OH Constr Transfer	202506	80469628	E14	Mileage	(blank)	(blank)	0	WKD	1777358218	158.64
593020	OH Constr Transfer	202506	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1780152809	9.12
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776013934	18.09
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776022567	4.52
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776024638	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776025097	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776026617	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776031094	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783257878	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783260989	4.52
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783265227	13.57
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267207	22.62
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267480	13.57
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783270714	13.57
593020	OH Constr Transfer	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783275640	22.62
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018456	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018970	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776019121	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776021355	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023020	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023877	9.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776026032	9.51
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776026850	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776031283	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783262952	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783263497	3.63
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783264435	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783265245	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783265701	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783266120	3.63
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783269671	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783271493	3.63
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783271839	3.63
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783274238	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783275636	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783277416	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783277951	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783278213	6.34
593020	OH Constr Transfer	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783278540	3.63
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014190	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014197	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014204	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014534	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776016916	6.11
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018739	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018803	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776033226	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783259779	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783262880	6.99
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783263619	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264643	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264797	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265033	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265705	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783266425	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783269719	6.99
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783273530	6.99
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274229	12.22
593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274544	12.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783279754	12.22
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783261715	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783265995	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266273	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266951	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783269059	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783270815	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783271355	1.00
593020	OH Constr Transfer	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783274827	1.00
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018004	7.98
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018018	31.94
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018450	7.98
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018595	31.94
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776020006	31.94
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022739	7.98
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022757	7.98
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026122	7.98
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026330	31.94
593020	OH Constr Transfer	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776028293	15.97
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776023471	8.17
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776023475	8.17
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776023479	8.17
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776024441	8.17
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776028183	8.17
593020	OH Constr Transfer	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776032133	8.17
593020	OH Constr Transfer	202506	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1776022273	1.87
593020	OH Constr Transfer	202506	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1776022281	0.94
593020	OH Constr Transfer	202506	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1776024155	1.87
593020	OH Constr Transfer	202506	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1776026763	1.87
593020	OH Constr Transfer	202506	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1776031569	1.87
593020	OH Constr Transfer	202506	81035020	E14	Mileage	(blank)	(blank)	0	WKD	1777349973	331.20
593020	OH Constr Transfer	202506	81035020	E14	Mileage	(blank)	(blank)	0	WKD	1777356512	55.20
593020	OH Constr Transfer	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784547577	(0.16)
593020	OH Constr Transfer	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784547615	(8.73)
593020	OH Constr Transfer	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776017961	1.81
593020	OH Constr Transfer	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776017967	3.62
593020	OH Constr Transfer	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776021205	3.62
593020	OH Constr Transfer	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776027582	3.62

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593020	OH Constr Transfer	202506	81268366	E14	Mileage	(blank)	(blank)	0	WKD	1785006276	(17.10)
593020	OH Constr Transfer	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247258	(0.11)
593020	OH Constr Transfer	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247261	(4.61)
593020	OH Constr Transfer	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785247262	(4.77)
593020	OH Constr Transfer	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776016893	0.53
593020	OH Constr Transfer	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776017265	0.53
593020	OH Constr Transfer	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776021934	0.53
593020	OH Constr Transfer	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776028545	0.53
593020	OH Constr Transfer	202506	81883031	E14	Mileage	(blank)	(blank)	0	WKD	1777360240	0.04
593020	OH Constr Transfer	202506	81927510	E14	Mileage	(blank)	(blank)	0	WKD	1780155030	(0.05)
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014235	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014247	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776016889	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776028308	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776032007	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783257523	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783258861	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783261700	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783262944	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783267018	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783269549	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783274391	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783275319	0.54
593020	OH Constr Transfer	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783275513	0.54
593020	OH Constr Transfer	202506	82234507	E14	Mileage	(blank)	(blank)	0	WKD	1776031503	23.31
593020	OH Constr Transfer	202506	82234507	E14	Mileage	(blank)	(blank)	0	WKD	1776033520	20.38
593020	OH Constr Transfer	202506	82234507	E14	Mileage	(blank)	(blank)	0	WKD	1776034370	23.31
593020	OH Constr Transfer	202506	82390440	E14	Mileage	(blank)	(blank)	0	WKD	1776013612	3.08
593020	OH Constr Transfer	202506	82390440	E14	Mileage	(blank)	(blank)	0	WKD	1785247260	0.71
593020	OH Constr Transfer	202506	82402119	E14	Mileage	(blank)	(blank)	0	WKD	1777355158	124.60
593020	OH Constr Transfer	202506	82780201	E14	Mileage	(blank)	(blank)	0	WKD	1777350500	110.40
593020	OH Constr Transfer	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776024181	6.16
593020	OH Constr Transfer	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776031256	6.08
593020	OH Constr Transfer	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783264427	1.52
593020	OH Constr Transfer	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783274586	3.08
593020	OH Constr Transfer	202506	82898648	E14	Mileage	(blank)	(blank)	0	WKD	1783270868	7.43
593020	OH Constr Transfer	202507	80023053	E14	Mileage	(blank)	(blank)	0	WKD	1791587048	1.27
593020	OH Constr Transfer	202507	80120443	E14	Mileage	(blank)	(blank)	0	WKD	1796630705	(2.43)
593020	OH Constr Transfer	202507	80134998	E14	Mileage	(blank)	(blank)	0	WKD	1791587064	(1.10)

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593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791158720	11.17
593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791160053	5.58
593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791162356	11.17
593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791162367	11.17
593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791172175	5.58
593020	OH Constr Transfer	202507	80206202	E14	Mileage	(blank)	(blank)	0	WKD	1791175228	5.58
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791166512	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791166764	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791166769	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167037	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167043	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167054	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167061	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167343	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167346	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167614	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167636	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167858	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791167880	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168108	1.31
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168147	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168410	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168431	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168445	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1791168712	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796114299	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796114305	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796114681	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796115903	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796115909	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796119631	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796119634	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796119640	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796119643	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796121478	3.95
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796121485	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796122321	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796123209	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796123230	5.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796124102	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796125750	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796128567	2.62
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796129149	5.26
593020	OH Constr Transfer	202507	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1796131326	1.31
593020	OH Constr Transfer	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791159248	3.22
593020	OH Constr Transfer	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791162975	3.22
593020	OH Constr Transfer	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791163447	3.22
593020	OH Constr Transfer	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791166121	3.22
593020	OH Constr Transfer	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791175469	3.22
593020	OH Constr Transfer	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791157819	6.96
593020	OH Constr Transfer	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791163442	6.96
593020	OH Constr Transfer	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791163516	6.96
593020	OH Constr Transfer	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791169222	6.96
593020	OH Constr Transfer	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791175409	6.96
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791157803	21.66
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791165761	28.87
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791166216	21.66
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169955	14.44
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169972	21.66
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796115413	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796122811	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796130971	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133090	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133183	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133769	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796136399	7.22
593020	OH Constr Transfer	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796139478	7.22
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796118594	4.03
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122105	4.03
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122212	4.03
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122825	4.03
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796126498	4.03
593020	OH Constr Transfer	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1801541409	1.57
593020	OH Constr Transfer	202507	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1796116812	18.16
593020	OH Constr Transfer	202507	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1796121583	18.16
593020	OH Constr Transfer	202507	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1796124572	18.16
593020	OH Constr Transfer	202507	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1796125210	18.16
593020	OH Constr Transfer	202507	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1791587058	1.95

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593020	OH Constr Transfer	202507	80240077	E14	Mileage	(blank)	(blank)	0	WKD	1791587059	4.40
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120870	2.78
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120874	2.78
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796122114	2.78
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796122205	2.78
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796130219	2.78
593020	OH Constr Transfer	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1801541410	1.65
593020	OH Constr Transfer	202507	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1791587060	4.54
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796115307	9.83
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796118484	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796129220	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796131245	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796132582	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133045	9.83
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133059	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133926	9.83
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134224	9.83
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134772	4.91
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796135444	9.83
593020	OH Constr Transfer	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796136975	9.83
593020	OH Constr Transfer	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791158690	3.24
593020	OH Constr Transfer	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791162848	3.24
593020	OH Constr Transfer	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791166091	3.24
593020	OH Constr Transfer	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791166337	3.24
593020	OH Constr Transfer	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791175704	3.24
593020	OH Constr Transfer	202507	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1791587061	1.23
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796114881	6.40
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796114893	3.20
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796115584	3.20
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796118048	6.40
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796122471	3.20
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796123963	6.40
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796124662	3.20
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796125840	3.20
593020	OH Constr Transfer	202507	80245704	E14	Mileage	(blank)	(blank)	0	WKD	1796128847	6.40
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1791161004	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1791162854	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1791165509	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1791169667	6.48

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593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1791174800	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1796127580	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1796127591	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1796130964	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1796134357	6.48
593020	OH Constr Transfer	202507	80246719	E14	Mileage	(blank)	(blank)	0	WKD	1796137960	6.48
593020	OH Constr Transfer	202507	80259146	E14	Mileage	(blank)	(blank)	0	WKD	1798379420	(0.01)
593020	OH Constr Transfer	202507	80272892	E14	Mileage	(blank)	(blank)	0	WKD	1796120932	5.78
593020	OH Constr Transfer	202507	80273772	E14	Mileage	(blank)	(blank)	0	WKD	1791587051	0.52
593020	OH Constr Transfer	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796116202	3.81
593020	OH Constr Transfer	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119680	3.81
593020	OH Constr Transfer	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119908	3.81
593020	OH Constr Transfer	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796120430	3.81
593020	OH Constr Transfer	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796124551	3.81
593020	OH Constr Transfer	202507	80300293	E14	Mileage	(blank)	(blank)	0	WKD	1796118765	7.00
593020	OH Constr Transfer	202507	80300293	E14	Mileage	(blank)	(blank)	0	WKD	1796118866	7.00
593020	OH Constr Transfer	202507	80300293	E14	Mileage	(blank)	(blank)	0	WKD	1796136085	6.12
593020	OH Constr Transfer	202507	80302011	E14	Mileage	(blank)	(blank)	0	WKD	1791587054	(0.16)
593020	OH Constr Transfer	202507	80302011	E14	Mileage	(blank)	(blank)	0	WKD	1791587055	(0.13)
593020	OH Constr Transfer	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630707	0.01
593020	OH Constr Transfer	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1791587564	1,303.96
593020	OH Constr Transfer	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1795000820	(444.49)
593020	OH Constr Transfer	202507	80313365	E14	Mileage	(blank)	(blank)	0	WKD	1796118393	11.86
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791163974	1.82
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791165103	1.82
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791167681	1.82
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791171065	1.82
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791176303	1.82
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796129777	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131398	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131530	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131773	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796132672	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135508	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135704	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135829	5.46
593020	OH Constr Transfer	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796136865	5.46
593020	OH Constr Transfer	202507	80315919	E14	Mileage	(blank)	(blank)	0	WKD	1796120808	5.77
593020	OH Constr Transfer	202507	80315919	E14	Mileage	(blank)	(blank)	0	WKD	1796124114	6.60

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593020	OH Constr Transfer	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791157104	5.68
593020	OH Constr Transfer	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791175832	6.49
593020	OH Constr Transfer	202507	80318336	E14	Mileage	(blank)	(blank)	0	WKD	1796118582	4.57
593020	OH Constr Transfer	202507	80318336	E14	Mileage	(blank)	(blank)	0	WKD	1796270017	(0.01)
593020	OH Constr Transfer	202507	80321790	E14	Mileage	(blank)	(blank)	0	WKD	1796138602	2.45
593020	OH Constr Transfer	202507	80322469	E14	Mileage	(blank)	(blank)	0	WKD	1796118039	5.70
593020	OH Constr Transfer	202507	80322469	E14	Mileage	(blank)	(blank)	0	WKD	1796119661	5.70
593020	OH Constr Transfer	202507	80331318	E14	Mileage	(blank)	(blank)	0	WKD	1791173403	17.25
593020	OH Constr Transfer	202507	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1796132137	17.46
593020	OH Constr Transfer	202507	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1796120839	1.74
593020	OH Constr Transfer	202507	80344339	E14	Mileage	(blank)	(blank)	0	WKD	1791173964	4.44
593020	OH Constr Transfer	202507	80345260	E14	Mileage	(blank)	(blank)	0	WKD	1796121793	6.70
593020	OH Constr Transfer	202507	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1794569726	4.71
593020	OH Constr Transfer	202507	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1799606856	2.24
593020	OH Constr Transfer	202507	80348856	E14	Mileage	(blank)	(blank)	0	WKD	1791585001	3.34
593020	OH Constr Transfer	202507	80348856	E14	Mileage	(blank)	(blank)	0	WKD	1794563938	0.01
593020	OH Constr Transfer	202507	80351290	E14	Mileage	(blank)	(blank)	0	WKD	1791172441	2.96
593020	OH Constr Transfer	202507	80351444	E14	Mileage	(blank)	(blank)	0	WKD	1792885731	2.38
593020	OH Constr Transfer	202507	80352822	E14	Mileage	(blank)	(blank)	0	WKD	1791172490	5.38
593020	OH Constr Transfer	202507	80352822	E14	Mileage	(blank)	(blank)	0	WKD	1791175558	6.06
593020	OH Constr Transfer	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1793820848	39.82
593020	OH Constr Transfer	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1798381511	9.28
593020	OH Constr Transfer	202507	80363050	E14	Mileage	(blank)	(blank)	0	WKD	1796270354	0.58
593020	OH Constr Transfer	202507	80364721	E14	Mileage	(blank)	(blank)	0	WKD	1796128517	3.73
593020	OH Constr Transfer	202507	80364721	E14	Mileage	(blank)	(blank)	0	WKD	1796131731	1.12
593020	OH Constr Transfer	202507	80364735	E14	Mileage	(blank)	(blank)	0	WKD	1798381404	0.30
593020	OH Constr Transfer	202507	80423714	E14	Mileage	(blank)	(blank)	0	WKD	1791168916	5.30
593020	OH Constr Transfer	202507	80423714	E14	Mileage	(blank)	(blank)	0	WKD	1791172467	9.26
593020	OH Constr Transfer	202507	80423714	E14	Mileage	(blank)	(blank)	0	WKD	1791587049	(0.01)
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791157196	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791158177	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791160047	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791164066	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173215	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173248	9.05
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796115223	4.52
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796118986	4.52
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796119346	4.52
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796121941	4.52

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593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796126267	4.52
593020	OH Constr Transfer	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796131077	4.52
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791157718	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791158776	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791159583	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791161008	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791161990	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791162793	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791164037	3.63
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791164958	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166184	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166458	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791166789	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791167690	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791170368	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791171574	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791173941	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791175040	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1791175990	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796129637	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796129643	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796131769	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796133312	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796134940	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796135838	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796136534	3.17
593020	OH Constr Transfer	202507	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1796136802	3.17
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791166189	5.02
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791167708	5.02
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791170836	5.02
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791171028	5.02
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791175074	17.21
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176016	5.02
593020	OH Constr Transfer	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176136	5.02
593020	OH Constr Transfer	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791587052	(0.50)
593020	OH Constr Transfer	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791587053	(147.45)
593020	OH Constr Transfer	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796270020	0.34
593020	OH Constr Transfer	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796270021	0.34
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808597	4.68

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593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808626	(0.23)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808636	(0.94)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808646	(0.23)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808656	(3.28)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808962	(4.68)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808981	(4.68)
593020	OH Constr Transfer	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796809050	4.68
593020	OH Constr Transfer	202507	81708745	E14	Mileage	(blank)	(blank)	0	WKD	1796906656	2.85
593020	OH Constr Transfer	202507	81726372	E14	Mileage	(blank)	(blank)	0	WKD	1793821296	6.35
593020	OH Constr Transfer	202507	81728027	E14	Mileage	(blank)	(blank)	0	WKD	1791587056	0.36
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791157140	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791159657	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791163315	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791163891	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791165988	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791168214	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791169457	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791170279	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791173925	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791174181	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796117177	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796120039	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796121830	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796123731	1.08
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796130866	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796133125	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796133552	0.54
593020	OH Constr Transfer	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1796134303	0.54
593020	OH Constr Transfer	202507	82414081	E14	Mileage	(blank)	(blank)	0	WKD	1791587057	(0.21)
593020	OH Constr Transfer	202507	82414081	E14	Mileage	(blank)	(blank)	0	WKD	1791587065	(0.23)
593020	OH Constr Transfer	202507	82587284	E14	Mileage	(blank)	(blank)	0	WKD	1796270018	0.01
593020	OH Constr Transfer	202507	82833340	E14	Mileage	(blank)	(blank)	0	WKD	1792886389	55.20
593020	OH Constr Transfer	202507	82898950	E14	Mileage	(blank)	(blank)	0	WKD	1791587180	1.52
593020	OH Constr Transfer	202507	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1791157288	1.22
593020	OH Constr Transfer	202507	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1791172423	1.22
593020	OH Constr Transfer	202508	80051792	E14	Mileage	(blank)	(blank)	0	WKD	1810501951	0.54
593020	OH Constr Transfer	202508	80077026	E14	Mileage	(blank)	(blank)	0	WKD	1812477477	2.38
593020	OH Constr Transfer	202508	80105386	E14	Mileage	(blank)	(blank)	0	WKD	1808580160	0.46
593020	OH Constr Transfer	202508	80139790	E14	Mileage	(blank)	(blank)	0	WKD	1813478416	(0.30)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80167800	E14	Mileage	(blank)	(blank)	0	WKD	1813478426	55.10
593020	OH Constr Transfer	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808580161	(3.41)
593020	OH Constr Transfer	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808580162	(0.85)
593020	OH Constr Transfer	202508	80193359	E14	Mileage	(blank)	(blank)	0	WKD	1808580293	2.99
593020	OH Constr Transfer	202508	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1813435936	47.50
593020	OH Constr Transfer	202508	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1813794024	(0.03)
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1811355630	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1811361935	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1811367703	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1819193606	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1819193612	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1819196612	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1819201066	1.30
593020	OH Constr Transfer	202508	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1819207537	1.30
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806380995	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806381710	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806381719	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806382185	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806382541	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806383203	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806385292	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806385378	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806385401	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806385406	2.22
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806386667	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806386680	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806387092	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806387244	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806387857	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806387923	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806388815	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806389153	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806389156	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806390706	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806390727	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806396133	5.26
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1806396146	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811353803	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811357859	1.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811357868	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811363238	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811363801	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811364916	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811365731	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811365738	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366282	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366287	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366293	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366847	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366856	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811366859	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811367444	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811367626	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1811367629	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819207371	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819207377	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819207737	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819208043	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819208046	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819208053	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819208440	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819209196	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819209550	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819209568	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819209574	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819212129	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819212620	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819213052	6.57
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819213066	2.62
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819213827	7.88
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819214998	3.95
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819217185	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819217900	1.31
593020	OH Constr Transfer	202508	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1819217903	5.26
593020	OH Constr Transfer	202508	80227099	E14	Mileage	(blank)	(blank)	0	WKD	1811355418	13.47
593020	OH Constr Transfer	202508	80227099	E14	Mileage	(blank)	(blank)	0	WKD	1811355758	13.47
593020	OH Constr Transfer	202508	80227099	E14	Mileage	(blank)	(blank)	0	WKD	1811367068	13.47
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381588	7.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381928	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806382169	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806383143	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806384951	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806385278	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806389794	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806391183	7.22
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806395276	21.66
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400735	14.44
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400797	21.66
593020	OH Constr Transfer	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806401505	21.66
593020	OH Constr Transfer	202508	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1819195165	9.98
593020	OH Constr Transfer	202508	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1819202339	9.98
593020	OH Constr Transfer	202508	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1819205945	9.98
593020	OH Constr Transfer	202508	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1819213046	9.98
593020	OH Constr Transfer	202508	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1819193509	9.00
593020	OH Constr Transfer	202508	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1819194477	9.00
593020	OH Constr Transfer	202508	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1819196227	9.00
593020	OH Constr Transfer	202508	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1819200486	9.00
593020	OH Constr Transfer	202508	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1819207619	9.00
593020	OH Constr Transfer	202508	80230077	E14	Mileage	(blank)	(blank)	0	WKD	1806394073	1.16
593020	OH Constr Transfer	202508	80230077	E14	Mileage	(blank)	(blank)	0	WKD	1806396066	1.16
593020	OH Constr Transfer	202508	80230077	E14	Mileage	(blank)	(blank)	0	WKD	1806399516	1.16
593020	OH Constr Transfer	202508	80230077	E14	Mileage	(blank)	(blank)	0	WKD	1806400727	1.16
593020	OH Constr Transfer	202508	80230077	E14	Mileage	(blank)	(blank)	0	WKD	1808580294	0.01
593020	OH Constr Transfer	202508	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1819198929	11.19
593020	OH Constr Transfer	202508	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1819199773	11.19
593020	OH Constr Transfer	202508	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1819202664	11.19
593020	OH Constr Transfer	202508	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1819205986	11.19
593020	OH Constr Transfer	202508	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1819208535	11.19
593020	OH Constr Transfer	202508	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1806381346	7.64
593020	OH Constr Transfer	202508	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1806381965	7.64
593020	OH Constr Transfer	202508	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1806384944	7.64
593020	OH Constr Transfer	202508	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1815148738	4.29
593020	OH Constr Transfer	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819198647	2.37
593020	OH Constr Transfer	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819210415	2.37
593020	OH Constr Transfer	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819213678	2.37
593020	OH Constr Transfer	202508	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1819218253	2.37
593020	OH Constr Transfer	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819193363	22.72

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819204068	22.72
593020	OH Constr Transfer	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819208408	22.72
593020	OH Constr Transfer	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819209791	22.72
593020	OH Constr Transfer	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819212446	22.72
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806393712	18.16
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806393715	18.16
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806393718	20.76
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806396491	18.16
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806399943	18.16
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1806402981	18.16
593020	OH Constr Transfer	202508	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1815148736	11.44
593020	OH Constr Transfer	202508	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1811355119	18.33
593020	OH Constr Transfer	202508	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1811356661	18.33
593020	OH Constr Transfer	202508	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1811363505	18.33
593020	OH Constr Transfer	202508	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1811364682	18.33
593020	OH Constr Transfer	202508	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1815148737	5.63
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819193672	0.86
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819196577	0.75
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819197994	0.86
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819204537	0.86
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819210740	0.75
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819212221	0.86
593020	OH Constr Transfer	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819217569	0.75
593020	OH Constr Transfer	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806394398	4.97
593020	OH Constr Transfer	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806395328	4.97
593020	OH Constr Transfer	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806398843	4.97
593020	OH Constr Transfer	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806399509	4.97
593020	OH Constr Transfer	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806402430	4.97
593020	OH Constr Transfer	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385795	2.02
593020	OH Constr Transfer	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385805	2.02
593020	OH Constr Transfer	202508	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1806385810	2.02
593020	OH Constr Transfer	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811355288	16.92
593020	OH Constr Transfer	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811361581	16.92
593020	OH Constr Transfer	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811363104	16.92
593020	OH Constr Transfer	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819193817	1.74
593020	OH Constr Transfer	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819193960	1.74
593020	OH Constr Transfer	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819198169	1.74
593020	OH Constr Transfer	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819198518	1.74
593020	OH Constr Transfer	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819208543	1.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811355300	3.61
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811360364	3.61
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361570	3.61
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361863	3.61
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811363112	3.61
593020	OH Constr Transfer	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811367959	4.12
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381937	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381944	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381958	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806382135	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383155	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383712	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806384926	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385170	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385268	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806387545	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806391195	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806393016	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806396410	9.83
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397269	9.83
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397276	9.83
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806399963	9.83
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811345401	8.59
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811346600	4.30
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811347881	4.30
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348093	19.66
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348617	24.57
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348925	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350056	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350581	4.30
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351345	24.57
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351847	19.66
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352181	24.57
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352192	4.91
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352361	19.66
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811353825	24.57
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811354811	19.66
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811359096	4.30
593020	OH Constr Transfer	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811364152	4.91

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593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348141	10.66
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348590	21.33
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811350595	10.66
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351720	10.66
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351841	10.66
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811353964	21.33
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811354548	10.66
593020	OH Constr Transfer	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811365998	21.33
593020	OH Constr Transfer	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811355917	22.22
593020	OH Constr Transfer	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811359988	22.22
593020	OH Constr Transfer	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811361192	22.22
593020	OH Constr Transfer	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819194478	6.40
593020	OH Constr Transfer	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819196228	6.40
593020	OH Constr Transfer	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819205957	6.40
593020	OH Constr Transfer	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819207605	6.40
593020	OH Constr Transfer	202508	80245608	E14	Mileage	(blank)	(blank)	0	WKD	1806385743	3.19
593020	OH Constr Transfer	202508	80245608	E14	Mileage	(blank)	(blank)	0	WKD	1806387592	3.19
593020	OH Constr Transfer	202508	80245608	E14	Mileage	(blank)	(blank)	0	WKD	1806399172	3.19
593020	OH Constr Transfer	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811345409	5.80
593020	OH Constr Transfer	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811350221	5.80
593020	OH Constr Transfer	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811359078	5.80
593020	OH Constr Transfer	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397526	2.89
593020	OH Constr Transfer	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397541	2.89
593020	OH Constr Transfer	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806399030	2.89
593020	OH Constr Transfer	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806385763	1.54
593020	OH Constr Transfer	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806385773	1.54
593020	OH Constr Transfer	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806392434	1.54
593020	OH Constr Transfer	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806402229	1.54
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819193373	7.22
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819193381	6.31
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819193944	6.31
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819199011	6.31
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819200417	6.31
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819204080	7.22
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819206410	7.22
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819208404	7.22
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819208546	6.31
593020	OH Constr Transfer	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819213376	7.22

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819205094	2.42
593020	OH Constr Transfer	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819213540	2.42
593020	OH Constr Transfer	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819215847	2.42
593020	OH Constr Transfer	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819218076	2.42
593020	OH Constr Transfer	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819193452	10.41
593020	OH Constr Transfer	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819204774	10.41
593020	OH Constr Transfer	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819206098	10.41
593020	OH Constr Transfer	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819197272	0.85
593020	OH Constr Transfer	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819204425	3.08
593020	OH Constr Transfer	202508	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1819216512	3.59
593020	OH Constr Transfer	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819206793	2.62
593020	OH Constr Transfer	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819210781	2.62
593020	OH Constr Transfer	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819215188	2.99
593020	OH Constr Transfer	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811346149	2.91
593020	OH Constr Transfer	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811352187	2.91
593020	OH Constr Transfer	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811353382	2.91
593020	OH Constr Transfer	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819193539	6.91
593020	OH Constr Transfer	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819198172	6.91
593020	OH Constr Transfer	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819199006	6.91
593020	OH Constr Transfer	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819205982	6.91
593020	OH Constr Transfer	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819211429	6.91
593020	OH Constr Transfer	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819195332	0.39
593020	OH Constr Transfer	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819196564	0.11
593020	OH Constr Transfer	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819211031	0.46
593020	OH Constr Transfer	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811349873	20.16
593020	OH Constr Transfer	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811355898	20.16
593020	OH Constr Transfer	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819197325	7.01
593020	OH Constr Transfer	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819198984	7.01
593020	OH Constr Transfer	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819201869	7.01
593020	OH Constr Transfer	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819202760	7.01
593020	OH Constr Transfer	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819207760	7.01
593020	OH Constr Transfer	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811360323	1.35
593020	OH Constr Transfer	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811364222	1.35
593020	OH Constr Transfer	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811365827	1.35
593020	OH Constr Transfer	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366102	1.35
593020	OH Constr Transfer	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366386	1.35
593020	OH Constr Transfer	202508	80250907	E14	Mileage	(blank)	(blank)	0	WKD	1819207846	6.50
593020	OH Constr Transfer	202508	80250907	E14	Mileage	(blank)	(blank)	0	WKD	1819211003	6.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80250907	E14	Mileage	(blank)	(blank)	0	WKD	1819217950	6.50
593020	OH Constr Transfer	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811354671	1.96
593020	OH Constr Transfer	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811355060	1.96
593020	OH Constr Transfer	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811362955	1.96
593020	OH Constr Transfer	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811363058	1.96
593020	OH Constr Transfer	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811366398	1.96
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819193782	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819195554	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819201873	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819202774	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819203500	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819206014	5.35
593020	OH Constr Transfer	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819215223	5.35
593020	OH Constr Transfer	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819197617	1.57
593020	OH Constr Transfer	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819203141	1.57
593020	OH Constr Transfer	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819212707	1.57
593020	OH Constr Transfer	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819213869	1.57
593020	OH Constr Transfer	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819218211	1.57
593020	OH Constr Transfer	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819197335	13.03
593020	OH Constr Transfer	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819205868	13.03
593020	OH Constr Transfer	202508	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1819195232	5.23
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811349787	12.47
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811354960	12.47
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811355065	12.47
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811362970	12.47
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811364243	12.47
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819119616	2.12
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819197344	12.90
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819205875	12.90
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819207494	12.90
593020	OH Constr Transfer	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819215209	12.90
593020	OH Constr Transfer	202508	80259146	E14	Mileage	(blank)	(blank)	0	WKD	1806397808	17.22
593020	OH Constr Transfer	202508	80259146	E14	Mileage	(blank)	(blank)	0	WKD	1806397811	17.22
593020	OH Constr Transfer	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819202496	5.36
593020	OH Constr Transfer	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819211010	5.36
593020	OH Constr Transfer	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819213155	5.36
593020	OH Constr Transfer	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819218248	5.36
593020	OH Constr Transfer	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819194940	4.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819213282	4.25
593020	OH Constr Transfer	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819213301	4.25
593020	OH Constr Transfer	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819216115	4.25
593020	OH Constr Transfer	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811344846	1.44
593020	OH Constr Transfer	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811352879	1.44
593020	OH Constr Transfer	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1819201640	0.70
593020	OH Constr Transfer	202508	80270214	E14	Mileage	(blank)	(blank)	0	WKD	1813448083	2.23
593020	OH Constr Transfer	202508	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1811354435	6.76
593020	OH Constr Transfer	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819193510	21.06
593020	OH Constr Transfer	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819194487	21.06
593020	OH Constr Transfer	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819202358	21.06
593020	OH Constr Transfer	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819204884	21.06
593020	OH Constr Transfer	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819211845	21.06
593020	OH Constr Transfer	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819206856	5.20
593020	OH Constr Transfer	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819212441	5.20
593020	OH Constr Transfer	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819214782	5.20
593020	OH Constr Transfer	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819201082	25.10
593020	OH Constr Transfer	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819207688	25.10
593020	OH Constr Transfer	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819208234	25.10
593020	OH Constr Transfer	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819214762	25.10
593020	OH Constr Transfer	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819195273	11.23
593020	OH Constr Transfer	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819201974	11.23
593020	OH Constr Transfer	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819208988	11.23
593020	OH Constr Transfer	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819212385	11.23
593020	OH Constr Transfer	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819195259	16.09
593020	OH Constr Transfer	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819205305	16.09
593020	OH Constr Transfer	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819214772	16.09
593020	OH Constr Transfer	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819195277	1.27
593020	OH Constr Transfer	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819203095	1.27
593020	OH Constr Transfer	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819209003	1.27
593020	OH Constr Transfer	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819211765	1.27
593020	OH Constr Transfer	202508	80280774	E14	Mileage	(blank)	(blank)	0	WKD	1806402885	2.58
593020	OH Constr Transfer	202508	80281291	E14	Mileage	(blank)	(blank)	0	WKD	1813451555	64.55
593020	OH Constr Transfer	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813478417	(3.60)
593020	OH Constr Transfer	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813478419	(187.83)
593020	OH Constr Transfer	202508	80297547	E14	Mileage	(blank)	(blank)	0	WKD	1806388640	5.94
593020	OH Constr Transfer	202508	80300293	E14	Mileage	(blank)	(blank)	0	WKD	1811344128	7.00
593020	OH Constr Transfer	202508	80300293	E14	Mileage	(blank)	(blank)	0	WKD	1811344183	6.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	80309184	E14	Mileage	(blank)	(blank)	0	WKD	1806396815	2.07
593020	OH Constr Transfer	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211324	2.46
593020	OH Constr Transfer	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819217519	1.21
593020	OH Constr Transfer	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813439816	2.59
593020	OH Constr Transfer	202508	80315088	E14	Mileage	(blank)	(blank)	0	WKD	1813478420	(0.32)
593020	OH Constr Transfer	202508	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1815148734	0.27
593020	OH Constr Transfer	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806394367	4.29
593020	OH Constr Transfer	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806401671	4.29
593020	OH Constr Transfer	202508	80316231	E14	Mileage	(blank)	(blank)	0	WKD	1811348891	5.37
593020	OH Constr Transfer	202508	80316231	E14	Mileage	(blank)	(blank)	0	WKD	1811349878	5.37
593020	OH Constr Transfer	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813447220	412.44
593020	OH Constr Transfer	202508	80324852	E14	Mileage	(blank)	(blank)	0	WKD	1813478421	(1.28)
593020	OH Constr Transfer	202508	80327480	E14	Mileage	(blank)	(blank)	0	WKD	1806394965	2.31
593020	OH Constr Transfer	202508	80327480	E14	Mileage	(blank)	(blank)	0	WKD	1806394986	2.31
593020	OH Constr Transfer	202508	80328640	E14	Mileage	(blank)	(blank)	0	WKD	1810162347	2.61
593020	OH Constr Transfer	202508	80329442	E14	Mileage	(blank)	(blank)	0	WKD	1813435998	2.63
593020	OH Constr Transfer	202508	80331134	E14	Mileage	(blank)	(blank)	0	WKD	1819215678	3.11
593020	OH Constr Transfer	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811348889	4.64
593020	OH Constr Transfer	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811355607	4.64
593020	OH Constr Transfer	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811364065	4.64
593020	OH Constr Transfer	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201500	4.64
593020	OH Constr Transfer	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201507	4.64
593020	OH Constr Transfer	202508	80337199	E14	Mileage	(blank)	(blank)	0	WKD	1806384675	5.57
593020	OH Constr Transfer	202508	80337199	E14	Mileage	(blank)	(blank)	0	WKD	1811365366	5.57
593020	OH Constr Transfer	202508	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1819205064	3.85
593020	OH Constr Transfer	202508	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1806399801	1.74
593020	OH Constr Transfer	202508	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1819215687	3.16
593020	OH Constr Transfer	202508	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1819218070	3.16
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811344120	9.54
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811345855	8.34
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1816146584	0.01
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819193865	4.77
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819195854	4.77
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819199902	4.77
593020	OH Constr Transfer	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819202619	4.17
593020	OH Constr Transfer	202508	80356592	E14	Mileage	(blank)	(blank)	0	WKD	1806382471	1.92
593020	OH Constr Transfer	202508	80356592	E14	Mileage	(blank)	(blank)	0	WKD	1811352386	1.92
593020	OH Constr Transfer	202508	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1815148735	16.30
593020	OH Constr Transfer	202508	80377867	E14	Mileage	(blank)	(blank)	0	WKD	1806394881	18.30

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593020	OH Constr Transfer	202508	80379173	E14	Mileage	(blank)	(blank)	0	WKD	1819206825	13.51
593020	OH Constr Transfer	202508	80382529	E14	Mileage	(blank)	(blank)	0	WKD	1811350196	6.23
593020	OH Constr Transfer	202508	80382529	E14	Mileage	(blank)	(blank)	0	WKD	1811353049	6.23
593020	OH Constr Transfer	202508	80383664	E14	Mileage	(blank)	(blank)	0	WKD	1810162350	0.72
593020	OH Constr Transfer	202508	80389453	E14	Mileage	(blank)	(blank)	0	WKD	1813478425	(0.49)
593020	OH Constr Transfer	202508	80395927	E14	Mileage	(blank)	(blank)	0	WKD	1810162351	0.12
593020	OH Constr Transfer	202508	80396924	E14	Mileage	(blank)	(blank)	0	WKD	1819201422	7.93
593020	OH Constr Transfer	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813478422	(0.15)
593020	OH Constr Transfer	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813478424	(0.15)
593020	OH Constr Transfer	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808580168	(0.13)
593020	OH Constr Transfer	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808580169	(0.27)
593020	OH Constr Transfer	202508	80440762	E14	Mileage	(blank)	(blank)	0	WKD	1813478423	(0.11)
593020	OH Constr Transfer	202508	80458150	E14	Mileage	(blank)	(blank)	0	WKD	1812483894	33.38
593020	OH Constr Transfer	202508	80479750	E14	Mileage	(blank)	(blank)	0	WKD	1811365363	5.26
593020	OH Constr Transfer	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806382881	4.52
593020	OH Constr Transfer	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385241	4.52
593020	OH Constr Transfer	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385342	4.52
593020	OH Constr Transfer	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806386710	4.52
593020	OH Constr Transfer	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806391250	4.52
593020	OH Constr Transfer	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808580295	43.88
593020	OH Constr Transfer	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808580298	4.76
593020	OH Constr Transfer	202508	80528930	E14	Mileage	(blank)	(blank)	0	WKD	1808580292	0.09
593020	OH Constr Transfer	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819197605	1.41
593020	OH Constr Transfer	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819204985	1.41
593020	OH Constr Transfer	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819206083	1.41
593020	OH Constr Transfer	202508	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1819211861	1.41
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811348969	1.24
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811355779	1.24
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811367065	1.24
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819195349	6.18
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819198807	6.18
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819214852	6.18
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819217840	3.71
593020	OH Constr Transfer	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819218274	6.18
593020	OH Constr Transfer	202508	80810068	E14	Mileage	(blank)	(blank)	0	WKD	1814235161	(0.10)
593020	OH Constr Transfer	202508	80883518	E14	Mileage	(blank)	(blank)	0	WKD	1810162352	14.70
593020	OH Constr Transfer	202508	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1808580296	0.41
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811355127	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811356669	0.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811361187	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811363501	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811365388	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819194131	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819196472	2.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819198769	2.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819199001	2.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819200281	0.58
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205089	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205387	1.33
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819209666	2.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213315	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213548	0.67
593020	OH Constr Transfer	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819215205	0.58
593020	OH Constr Transfer	202508	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1808580297	1.59
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397604	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397622	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397628	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397640	0.54
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806400328	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811345912	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811346663	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811347858	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811348357	1.08
593020	OH Constr Transfer	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811352694	1.08
593020	OH Constr Transfer	202508	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1815148622	2.04
593020	OH Constr Transfer	202508	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1808580291	0.57
593020	OH Constr Transfer	202509	80044980	E14	Mileage	(blank)	(blank)	0	WKD	1831817314	0.25
593020	OH Constr Transfer	202509	80063309	E14	Mileage	(blank)	(blank)	0	WKD	1829245512	0.01
593020	OH Constr Transfer	202509	80063309	E14	Mileage	(blank)	(blank)	0	WKD	1829576132	0.03
593020	OH Constr Transfer	202509	80063553	E14	Mileage	(blank)	(blank)	0	WKD	1830041625	0.13
593020	OH Constr Transfer	202509	80063553	E14	Mileage	(blank)	(blank)	0	WKD	1830041626	0.42
593020	OH Constr Transfer	202509	80105493	E14	Mileage	(blank)	(blank)	0	WKD	1831817310	(1.49)
593020	OH Constr Transfer	202509	80118657	E14	Mileage	(blank)	(blank)	0	WKD	1831817304	(1.80)
593020	OH Constr Transfer	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826495649	634.11
593020	OH Constr Transfer	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826505756	4.06
593020	OH Constr Transfer	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833973641	21.18
593020	OH Constr Transfer	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833982450	21.18
593020	OH Constr Transfer	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833985309	21.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833985789	21.18
593020	OH Constr Transfer	202509	80186965	E14	Mileage	(blank)	(blank)	0	WKD	1833990768	21.18
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833975659	1.30
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833979923	1.30
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833983917	1.30
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833984978	1.30
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833988536	1.30
593020	OH Constr Transfer	202509	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1833990314	1.30
593020	OH Constr Transfer	202509	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1831817317	(0.03)
593020	OH Constr Transfer	202509	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1833982794	2.77
593020	OH Constr Transfer	202509	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1833984346	2.77
593020	OH Constr Transfer	202509	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1827989095	5.89
593020	OH Constr Transfer	202509	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1827993439	5.89
593020	OH Constr Transfer	202509	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1827994237	5.89
593020	OH Constr Transfer	202509	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1827997499	5.89
593020	OH Constr Transfer	202509	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1828003337	5.89
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833973658	16.59
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833980447	16.59
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833982708	16.59
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833988920	16.59
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833989359	8.19
593020	OH Constr Transfer	202509	80228438	E14	Mileage	(blank)	(blank)	0	WKD	1833991158	16.59
593020	OH Constr Transfer	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826486069	25.33
593020	OH Constr Transfer	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826486193	9.45
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1827989113	9.98
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1827989131	9.98
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828001966	9.98
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828002235	9.98
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828003023	9.98
593020	OH Constr Transfer	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1831817319	9.41
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833980398	26.85
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833980450	26.85
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833986900	26.85
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833987727	26.85
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833989344	13.24
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833990495	26.85
593020	OH Constr Transfer	202509	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1833990612	26.85
593020	OH Constr Transfer	202509	80229739	E14	Mileage	(blank)	(blank)	0	WKD	1826486070	1.93
593020	OH Constr Transfer	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833975971	18.43

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593020	OH Constr Transfer	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833981492	12.29
593020	OH Constr Transfer	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833985496	18.43
593020	OH Constr Transfer	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833997910	18.43
593020	OH Constr Transfer	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833980716	13.09
593020	OH Constr Transfer	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833982702	13.09
593020	OH Constr Transfer	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833985336	13.09
593020	OH Constr Transfer	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833988928	13.09
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833980441	1.18
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833980707	1.18
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833982688	1.18
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833988933	1.18
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833990392	1.18
593020	OH Constr Transfer	202509	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1833991368	0.59
593020	OH Constr Transfer	202509	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1831817320	6.52
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833975987	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833976718	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833977902	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833978602	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833981548	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833981752	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833994109	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833994319	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833995292	2.37
593020	OH Constr Transfer	202509	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1833996523	2.37
593020	OH Constr Transfer	202509	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1826486071	0.48
593020	OH Constr Transfer	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1827988539	14.62
593020	OH Constr Transfer	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1827996977	14.62
593020	OH Constr Transfer	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1828004679	14.62
593020	OH Constr Transfer	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1828004835	14.62
593020	OH Constr Transfer	202509	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1826486072	0.59
593020	OH Constr Transfer	202509	80241041	E14	Mileage	(blank)	(blank)	0	WKD	1827995123	3.74
593020	OH Constr Transfer	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833976711	16.92
593020	OH Constr Transfer	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833977840	16.92
593020	OH Constr Transfer	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833978707	16.92
593020	OH Constr Transfer	202509	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1831817321	1.01
593020	OH Constr Transfer	202509	80244347	E14	Mileage	(blank)	(blank)	0	WKD	1833989353	3.46
593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833977306	5.31
593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833978781	10.76

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593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833981138	10.76
593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833981592	10.76
593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833982008	10.76
593020	OH Constr Transfer	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833992680	10.76
593020	OH Constr Transfer	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827990021	3.82
593020	OH Constr Transfer	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827990417	3.82
593020	OH Constr Transfer	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1827994512	3.82
593020	OH Constr Transfer	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1828000203	3.82
593020	OH Constr Transfer	202509	80245995	E14	Mileage	(blank)	(blank)	0	WKD	1828003890	3.82
593020	OH Constr Transfer	202509	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1831817322	3.78
593020	OH Constr Transfer	202509	80246311	E14	Mileage	(blank)	(blank)	0	WKD	1833996044	25.00
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833974803	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833976513	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833978501	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833978625	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833978711	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833981554	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833992476	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833994102	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833994303	4.93
593020	OH Constr Transfer	202509	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1833997192	4.93
593020	OH Constr Transfer	202509	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1831817323	4.74
593020	OH Constr Transfer	202509	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1831817324	0.21
593020	OH Constr Transfer	202509	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1827988723	7.85
593020	OH Constr Transfer	202509	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1827991836	7.85
593020	OH Constr Transfer	202509	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1827996974	7.85
593020	OH Constr Transfer	202509	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1828004420	7.85
593020	OH Constr Transfer	202509	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1828004842	7.85
593020	OH Constr Transfer	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1827997647	20.16
593020	OH Constr Transfer	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1827997766	17.63
593020	OH Constr Transfer	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1829719528	5.10
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1832188373	2.22
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833975086	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833984860	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833986446	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833987496	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833988523	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833990114	7.45
593020	OH Constr Transfer	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1833990580	7.45

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827985149	1.35
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827995155	1.35
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828000864	1.35
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828001170	1.35
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828005083	1.35
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829576128	0.33
593020	OH Constr Transfer	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829576133	1.32
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833984614	17.89
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833985237	17.89
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833986089	17.89
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833988128	17.89
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833988199	17.89
593020	OH Constr Transfer	202509	80250962	E14	Mileage	(blank)	(blank)	0	WKD	1833990147	17.89
593020	OH Constr Transfer	202509	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1826486191	2.44
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833986218	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833988063	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833988132	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833989106	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990151	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990196	9.65
593020	OH Constr Transfer	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990547	9.65
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827984802	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827995096	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002608	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002826	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828004147	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828005054	3.41
593020	OH Constr Transfer	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828308908	(0.01)
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827985660	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827988611	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827995162	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828000177	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828000859	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828002896	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828005072	1.19
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829576129	2.35
593020	OH Constr Transfer	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829576134	5.88
593020	OH Constr Transfer	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1827985114	1.67
593020	OH Constr Transfer	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1828000431	0.82

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1826486192	0.82
593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1827987176	9.29
593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1827987186	9.29
593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1828000700	9.29
593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1828001819	9.29
593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833979626	9.29
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593020	OH Constr Transfer	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833983463	9.29
593020	OH Constr Transfer	202509	80258116	E14	Mileage	(blank)	(blank)	0	WKD	1833980430	2.75
593020	OH Constr Transfer	202509	80258116	E14	Mileage	(blank)	(blank)	0	WKD	1833988037	2.75
593020	OH Constr Transfer	202509	80258116	E14	Mileage	(blank)	(blank)	0	WKD	1833989178	2.75
593020	OH Constr Transfer	202509	80258116	E14	Mileage	(blank)	(blank)	0	WKD	1833991188	2.75
593020	OH Constr Transfer	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1832555266	0.97
593020	OH Constr Transfer	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833975754	6.20
593020	OH Constr Transfer	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980041	6.20
593020	OH Constr Transfer	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980277	6.20
593020	OH Constr Transfer	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980667	6.20
593020	OH Constr Transfer	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1827985047	1.19
593020	OH Constr Transfer	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1827986768	1.19
593020	OH Constr Transfer	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1828000680	1.19
593020	OH Constr Transfer	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1829576130	0.69
593020	OH Constr Transfer	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833980668	2.79
593020	OH Constr Transfer	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833982107	2.79
593020	OH Constr Transfer	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833983789	2.79
593020	OH Constr Transfer	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833984760	2.79
593020	OH Constr Transfer	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827993869	4.75
593020	OH Constr Transfer	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827993874	4.75
593020	OH Constr Transfer	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827996929	4.75
593020	OH Constr Transfer	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827999004	4.75
593020	OH Constr Transfer	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827984386	6.08
593020	OH Constr Transfer	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827996701	6.08
593020	OH Constr Transfer	202509	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1827985196	3.62
593020	OH Constr Transfer	202509	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1827990735	3.62
593020	OH Constr Transfer	202509	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1828004113	7.23
593020	OH Constr Transfer	202509	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1833976783	3.62
593020	OH Constr Transfer	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1827992072	5.98
593020	OH Constr Transfer	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1827997081	5.98
593020	OH Constr Transfer	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1828002947	5.98

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593020	OH Constr Transfer	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827985711	7.71
593020	OH Constr Transfer	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827990222	7.71
593020	OH Constr Transfer	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827996697	7.71
593020	OH Constr Transfer	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833973716	11.35
593020	OH Constr Transfer	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833973901	11.35
593020	OH Constr Transfer	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833974498	11.35
593020	OH Constr Transfer	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833983694	11.35
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985101	3.35
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985408	3.35
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985759	3.35
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827986734	3.35
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1830551241	1.05
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976275	3.61
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976803	3.61
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833977819	3.61
593020	OH Constr Transfer	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833978186	3.61
593020	OH Constr Transfer	202509	80263305	E14	Mileage	(blank)	(blank)	0	WKD	1833988195	2.90
593020	OH Constr Transfer	202509	80271549	E14	Mileage	(blank)	(blank)	0	WKD	1826486073	2.51
593020	OH Constr Transfer	202509	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1830041624	0.27
593020	OH Constr Transfer	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827992623	2.13
593020	OH Constr Transfer	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827998891	2.13
593020	OH Constr Transfer	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1828001041	2.13
593020	OH Constr Transfer	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833973931	14.24
593020	OH Constr Transfer	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833983649	14.24
593020	OH Constr Transfer	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833987103	14.24
593020	OH Constr Transfer	202509	80273984	E14	Mileage	(blank)	(blank)	0	WKD	1833977309	9.39
593020	OH Constr Transfer	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833979647	6.06
593020	OH Constr Transfer	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833985137	6.06
593020	OH Constr Transfer	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833988434	6.06
593020	OH Constr Transfer	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833989176	6.06
593020	OH Constr Transfer	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833978424	6.11
593020	OH Constr Transfer	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833993107	6.11
593020	OH Constr Transfer	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833995634	6.11
593020	OH Constr Transfer	202509	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1826486074	9.52
593020	OH Constr Transfer	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833975820	7.10
593020	OH Constr Transfer	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833991618	7.10
593020	OH Constr Transfer	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833997500	7.10
593020	OH Constr Transfer	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833978783	6.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981145	6.30
593020	OH Constr Transfer	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981989	6.30
593020	OH Constr Transfer	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833992294	6.30
593020	OH Constr Transfer	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827985935	10.48
593020	OH Constr Transfer	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827997917	10.48
593020	OH Constr Transfer	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827999402	20.96
593020	OH Constr Transfer	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1828001048	20.96
593020	OH Constr Transfer	202509	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1833974369	3.39
593020	OH Constr Transfer	202509	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1833979899	3.39
593020	OH Constr Transfer	202509	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1833984649	3.39
593020	OH Constr Transfer	202509	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1833990403	3.39
593020	OH Constr Transfer	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827994023	2.02
593020	OH Constr Transfer	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827994028	2.02
593020	OH Constr Transfer	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827998664	2.02
593020	OH Constr Transfer	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1828001060	2.02
593020	OH Constr Transfer	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833976829	12.66
593020	OH Constr Transfer	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833978973	12.66
593020	OH Constr Transfer	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833991612	12.66
593020	OH Constr Transfer	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833995070	12.66
593020	OH Constr Transfer	202509	80274327	E14	Mileage	(blank)	(blank)	0	WKD	1833978413	5.55
593020	OH Constr Transfer	202509	80274327	E14	Mileage	(blank)	(blank)	0	WKD	1833981893	5.55
593020	OH Constr Transfer	202509	80274327	E14	Mileage	(blank)	(blank)	0	WKD	1833995637	5.55
593020	OH Constr Transfer	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833975813	3.93
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593020	OH Constr Transfer	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833994790	3.93
593020	OH Constr Transfer	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833997493	3.93
593020	OH Constr Transfer	202509	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1827985456	4.47
593020	OH Constr Transfer	202509	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1828004396	4.47
593020	OH Constr Transfer	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827985450	1.15
593020	OH Constr Transfer	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990305	1.15
593020	OH Constr Transfer	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990814	1.15
593020	OH Constr Transfer	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833976270	17.66
593020	OH Constr Transfer	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833978181	17.66
593020	OH Constr Transfer	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833994170	17.66
593020	OH Constr Transfer	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833997511	17.66
593020	OH Constr Transfer	202509	80274395	E14	Mileage	(blank)	(blank)	0	WKD	1833984382	23.46
593020	OH Constr Transfer	202509	80274395	E14	Mileage	(blank)	(blank)	0	WKD	1833985467	23.46
593020	OH Constr Transfer	202509	80274395	E14	Mileage	(blank)	(blank)	0	WKD	1833989058	23.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827984569	5.23
593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827985698	10.60
593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827994811	10.60
593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827996742	10.60
593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1828002449	10.60
593020	OH Constr Transfer	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1828004688	10.60
593020	OH Constr Transfer	202509	80274434	E14	Mileage	(blank)	(blank)	0	WKD	1833980555	7.83
593020	OH Constr Transfer	202509	80274434	E14	Mileage	(blank)	(blank)	0	WKD	1833982236	7.83
593020	OH Constr Transfer	202509	80274434	E14	Mileage	(blank)	(blank)	0	WKD	1833984373	7.83
593020	OH Constr Transfer	202509	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1833980646	5.66
593020	OH Constr Transfer	202509	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1833982259	5.66
593020	OH Constr Transfer	202509	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1833988315	5.66
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827987430	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827988235	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827988417	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1828000928	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1828003003	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833975224	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833982357	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833983757	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833984409	24.37
593020	OH Constr Transfer	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833988115	24.37
593020	OH Constr Transfer	202509	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1833983867	17.37
593020	OH Constr Transfer	202509	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1833984418	17.37
593020	OH Constr Transfer	202509	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1833985093	17.37
593020	OH Constr Transfer	202509	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1833988119	17.37
593020	OH Constr Transfer	202509	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1833988727	17.37
593020	OH Constr Transfer	202509	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1833990894	8.32
593020	OH Constr Transfer	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827983830	5.47
593020	OH Constr Transfer	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827985718	5.47
593020	OH Constr Transfer	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827985736	5.47
593020	OH Constr Transfer	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827986546	5.47
593020	OH Constr Transfer	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827983844	6.29
593020	OH Constr Transfer	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827984241	6.29
593020	OH Constr Transfer	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827985745	6.29
593020	OH Constr Transfer	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827989963	6.29
593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1827984376	5.74
593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1827985471	5.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1828004107	5.74
593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1833980120	5.74
593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1833987354	5.74
593020	OH Constr Transfer	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1833989168	5.74
593020	OH Constr Transfer	202509	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1827986085	16.09
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1827987442	5.82
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1827987831	5.82
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593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1831817325	4.65
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833975182	6.75
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833983865	6.75
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833984402	6.75
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833985377	6.75
593020	OH Constr Transfer	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833990102	6.75
593020	OH Constr Transfer	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833983749	6.65
593020	OH Constr Transfer	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833984396	6.65
593020	OH Constr Transfer	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833984747	6.65
593020	OH Constr Transfer	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833988112	6.65
593020	OH Constr Transfer	202509	80277767	E14	Mileage	(blank)	(blank)	0	WKD	1833979680	6.19
593020	OH Constr Transfer	202509	80277767	E14	Mileage	(blank)	(blank)	0	WKD	1833984645	6.19
593020	OH Constr Transfer	202509	80277767	E14	Mileage	(blank)	(blank)	0	WKD	1833986140	6.19
593020	OH Constr Transfer	202509	80277767	E14	Mileage	(blank)	(blank)	0	WKD	1833986801	6.19
593020	OH Constr Transfer	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827984393	1.27
593020	OH Constr Transfer	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827984924	1.27
593020	OH Constr Transfer	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827990232	1.27
593020	OH Constr Transfer	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1828000381	1.27
593020	OH Constr Transfer	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1832555267	2.67
593020	OH Constr Transfer	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833974868	11.45
593020	OH Constr Transfer	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833993215	11.45
593020	OH Constr Transfer	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833997673	11.45
593020	OH Constr Transfer	202509	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1827990098	30.45
593020	OH Constr Transfer	202509	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1827992521	30.45
593020	OH Constr Transfer	202509	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1827992818	30.45
593020	OH Constr Transfer	202509	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1827993299	30.45
593020	OH Constr Transfer	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833976289	4.47
593020	OH Constr Transfer	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833993186	4.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833994028	4.47
593020	OH Constr Transfer	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833997580	4.47
593020	OH Constr Transfer	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827992204	23.46
593020	OH Constr Transfer	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827993304	23.46
593020	OH Constr Transfer	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827993341	23.46
593020	OH Constr Transfer	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827996210	23.46
593020	OH Constr Transfer	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1832555268	4.80
593020	OH Constr Transfer	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1827991166	3.62
593020	OH Constr Transfer	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1833981381	3.62
593020	OH Constr Transfer	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1833984737	3.62
593020	OH Constr Transfer	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1833988855	3.62
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833981076	5.10
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833981150	5.10
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833991884	5.10
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833992288	5.10
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833996473	5.10
593020	OH Constr Transfer	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833997703	2.51
593020	OH Constr Transfer	202509	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1833981878	10.09
593020	OH Constr Transfer	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833975558	5.10
593020	OH Constr Transfer	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833979953	5.10
593020	OH Constr Transfer	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833988177	5.10
593020	OH Constr Transfer	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833989409	5.10
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833973636	6.50
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833983395	6.50
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833984790	6.50
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833986372	14.87
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833988487	6.50
593020	OH Constr Transfer	202509	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1833993868	6.50
593020	OH Constr Transfer	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1827988692	7.19
593020	OH Constr Transfer	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1828000321	7.19
593020	OH Constr Transfer	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1829719529	1.17
593020	OH Constr Transfer	202509	80292063	E14	Mileage	(blank)	(blank)	0	WKD	1833982915	2.26
593020	OH Constr Transfer	202509	80292063	E14	Mileage	(blank)	(blank)	0	WKD	1833985983	2.59
593020	OH Constr Transfer	202509	80314594	E14	Mileage	(blank)	(blank)	0	WKD	1831817306	(0.17)
593020	OH Constr Transfer	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826486075	3.70
593020	OH Constr Transfer	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826486194	0.07
593020	OH Constr Transfer	202509	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1833974412	1.81
593020	OH Constr Transfer	202509	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1833984826	2.07
593020	OH Constr Transfer	202509	80324039	E14	Mileage	(blank)	(blank)	0	WKD	1833985769	32.09

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593020	OH Constr Transfer	202509	80324039	E14	Mileage	(blank)	(blank)	0	WKD	1833988648	32.09
593020	OH Constr Transfer	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827993728	4.65
593020	OH Constr Transfer	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827995528	4.65
593020	OH Constr Transfer	202509	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1826486064	(0.30)
593020	OH Constr Transfer	202509	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1827987105	3.85
593020	OH Constr Transfer	202509	80344162	E14	Mileage	(blank)	(blank)	0	WKD	1827985368	4.60
593020	OH Constr Transfer	202509	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1833977809	2.39
593020	OH Constr Transfer	202509	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1826486197	0.01
593020	OH Constr Transfer	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1827992752	6.32
593020	OH Constr Transfer	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1827996536	3.16
593020	OH Constr Transfer	202509	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1828005032	3.16
593020	OH Constr Transfer	202509	80354680	E14	Mileage	(blank)	(blank)	0	WKD	1827998320	19.73
593020	OH Constr Transfer	202509	80354680	E14	Mileage	(blank)	(blank)	0	WKD	1827998332	22.57
593020	OH Constr Transfer	202509	80365361	E14	Mileage	(blank)	(blank)	0	WKD	1833890806	1,273.60
593020	OH Constr Transfer	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833975914	1.61
593020	OH Constr Transfer	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833976395	1.61
593020	OH Constr Transfer	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833977469	1.41
593020	OH Constr Transfer	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827993854	4.52
593020	OH Constr Transfer	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827994770	4.52
593020	OH Constr Transfer	202509	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1833890308	608.59
593020	OH Constr Transfer	202509	80373566	E14	Mileage	(blank)	(blank)	0	WKD	1833992587	4.55
593020	OH Constr Transfer	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000935	0.44
593020	OH Constr Transfer	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000945	1.35
593020	OH Constr Transfer	202509	80397218	E14	Mileage	(blank)	(blank)	0	WKD	1827995785	2.10
593020	OH Constr Transfer	202509	80397218	E14	Mileage	(blank)	(blank)	0	WKD	1828000424	1.04
593020	OH Constr Transfer	202509	80397838	E14	Mileage	(blank)	(blank)	0	WKD	1830548727	40.99
593020	OH Constr Transfer	202509	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1826497551	5.87
593020	OH Constr Transfer	202509	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1828000368	5.87
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827994012	39.79
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997793	53.05
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997807	53.05
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1828001087	53.05
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833975177	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833977687	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833979963	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833982406	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984164	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984949	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833987808	15.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833987898	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989657	13.26
593020	OH Constr Transfer	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989836	13.26
593020	OH Constr Transfer	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833980654	4.94
593020	OH Constr Transfer	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833982467	8.65
593020	OH Constr Transfer	202509	80417526	E14	Mileage	(blank)	(blank)	0	WKD	1833983112	4.94
593020	OH Constr Transfer	202509	80417553	E14	Mileage	(blank)	(blank)	0	WKD	1830548443	31.46
593020	OH Constr Transfer	202509	80422532	E14	Mileage	(blank)	(blank)	0	WKD	1833992441	3.48
593020	OH Constr Transfer	202509	80430207	E14	Mileage	(blank)	(blank)	0	WKD	1833978408	3.34
593020	OH Constr Transfer	202509	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1830919371	(2.77)
593020	OH Constr Transfer	202509	80460905	E14	Mileage	(blank)	(blank)	0	WKD	1830919372	(1.01)
593020	OH Constr Transfer	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998020	4.52
593020	OH Constr Transfer	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998026	4.52
593020	OH Constr Transfer	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998032	4.52
593020	OH Constr Transfer	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998038	4.52
593020	OH Constr Transfer	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826486076	10.92
593020	OH Constr Transfer	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826486195	0.42
593020	OH Constr Transfer	202509	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1826486077	24.49
593020	OH Constr Transfer	202509	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1826486078	7.73
593020	OH Constr Transfer	202509	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1826505156	27.34
593020	OH Constr Transfer	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1832659822	10.67
593020	OH Constr Transfer	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1833980793	3.52
593020	OH Constr Transfer	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1833997969	7.14
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827993688	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827994587	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827995647	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1827997944	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1828001409	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833975324	4.24
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833980013	4.24
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833983284	2.83
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833984576	2.83
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833984781	4.24
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988049	4.24
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988667	2.83
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833988954	1.41
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833989815	4.24
593020	OH Constr Transfer	202509	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1833993171	4.24
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827983637	4.95

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593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985485	3.71
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985649	1.41
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985657	3.71
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827988031	4.95
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827989519	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990015	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990399	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827994506	1.41
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828000808	4.95
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828003652	1.24
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828003862	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833981031	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983228	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983263	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833984885	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985412	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985621	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833986579	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987300	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987725	2.47
593020	OH Constr Transfer	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833988663	2.47
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977394	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977779	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833978532	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833979135	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833980891	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833991903	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833993738	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994762	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994954	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997184	0.45
593020	OH Constr Transfer	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997549	0.45
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833977400	1.14
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979269	1.14
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979364	1.14
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833993729	1.14
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996735	1.14
593020	OH Constr Transfer	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996817	1.14
593020	OH Constr Transfer	202509	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1826486065	(0.49)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202509	81070769	E14	Mileage	(blank)	(blank)	0	CAN	1831817312	0.01
593020	OH Constr Transfer	202509	81242015	E14	Mileage	(blank)	(blank)	0	WKD	1826486196	(0.09)
593020	OH Constr Transfer	202509	81309944	E14	Mileage	(blank)	(blank)	0	WKD	1831817327	0.01
593020	OH Constr Transfer	202509	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1828002141	4.68
593020	OH Constr Transfer	202509	81771668	E14	Mileage	(blank)	(blank)	0	WKD	1831788173	3.10
593020	OH Constr Transfer	202509	81780055	E14	Mileage	(blank)	(blank)	0	WKD	1827987116	1.54
593020	OH Constr Transfer	202509	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1831817309	0.11
593020	OH Constr Transfer	202509	81973862	E14	Mileage	(blank)	(blank)	0	WKD	1829576131	(0.01)
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827985431	1.33
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986365	1.33
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986677	0.67
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827989046	1.33
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827996868	0.67
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997042	1.33
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997687	0.67
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999046	0.67
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999962	1.33
593020	OH Constr Transfer	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1828001022	0.67
593020	OH Constr Transfer	202509	82234507	E14	Mileage	(blank)	(blank)	0	WKD	1826486067	0.01
593020	OH Constr Transfer	202509	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1832853655	0.08
593020	OH Constr Transfer	202509	2M921044	E14	Mileage	(blank)	(blank)	0	WKD	1829245513	0.82
593020	OH Constr Transfer	202510	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1842840439	(0.06)
593020	OH Constr Transfer	202510	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1842840440	(0.62)
593020	OH Constr Transfer	202510	80014393	E14	Mileage	(blank)	(blank)	0	WKD	1851234587	(2.16)
593020	OH Constr Transfer	202510	80026937	E14	Mileage	(blank)	(blank)	0	WKD	1851234588	(0.09)
593020	OH Constr Transfer	202510	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1849241246	(0.01)
593020	OH Constr Transfer	202510	80098483	E14	Mileage	(blank)	(blank)	0	WKD	1841042766	0.02
593020	OH Constr Transfer	202510	80118657	E14	Mileage	(blank)	(blank)	0	WKD	1841044859	1.80
593020	OH Constr Transfer	202510	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1841004232	52.45
593020	OH Constr Transfer	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842585525	21.36
593020	OH Constr Transfer	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842587734	0.79
593020	OH Constr Transfer	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842581646	5.38
593020	OH Constr Transfer	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842581647	81.88
593020	OH Constr Transfer	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843556069	0.06
593020	OH Constr Transfer	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843556071	1.00
593020	OH Constr Transfer	202510	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1842585526	(6.71)
593020	OH Constr Transfer	202510	80163483	E14	Mileage	(blank)	(blank)	0	WKD	1842585527	1.76
593020	OH Constr Transfer	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842585528	3.36
593020	OH Constr Transfer	202510	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1842585529	2.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842585530	(23.94)
593020	OH Constr Transfer	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842585531	(7.19)
593020	OH Constr Transfer	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842587747	(0.65)
593020	OH Constr Transfer	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841042759	(0.46)
593020	OH Constr Transfer	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841044860	0.15
593020	OH Constr Transfer	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841044861	0.04
593020	OH Constr Transfer	202510	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1850976281	(0.35)
593020	OH Constr Transfer	202510	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1851234586	(0.01)
593020	OH Constr Transfer	202510	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1849237318	1.42
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842264063	1.30
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842264066	1.30
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842265435	3.89
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842269360	1.30
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842272300	3.89
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842273360	3.89
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842277556	3.89
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842278185	1.30
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842286983	1.30
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842286994	2.60
593020	OH Constr Transfer	202510	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1842287024	1.30
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848405626	2.70
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848406228	2.70
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848411603	2.70
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848411655	2.70
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848411782	1.35
593020	OH Constr Transfer	202510	80202312	E14	Mileage	(blank)	(blank)	0	WKD	1848414630	2.70
593020	OH Constr Transfer	202510	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1841044862	0.57
593020	OH Constr Transfer	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848406196	4.14
593020	OH Constr Transfer	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848407507	4.14
593020	OH Constr Transfer	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848409423	4.14
593020	OH Constr Transfer	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848409953	4.14
593020	OH Constr Transfer	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848411048	4.14
593020	OH Constr Transfer	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848410839	3.42
593020	OH Constr Transfer	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848414726	3.42
593020	OH Constr Transfer	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848420717	3.42
593020	OH Constr Transfer	202510	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1841042619	(0.01)
593020	OH Constr Transfer	202510	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1841042620	3.05
593020	OH Constr Transfer	202510	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1841042613	0.80
593020	OH Constr Transfer	202510	80230470	E14	Mileage	(blank)	(blank)	0	WKD	1841042756	0.07

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593020	OH Constr Transfer	202510	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1841042621	6.09
593020	OH Constr Transfer	202510	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1841042622	(0.02)
593020	OH Constr Transfer	202510	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1842268186	5.65
593020	OH Constr Transfer	202510	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1842269437	5.65
593020	OH Constr Transfer	202510	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1842269485	5.65
593020	OH Constr Transfer	202510	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1842281068	5.65
593020	OH Constr Transfer	202510	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1842282147	5.65
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842268103	13.08
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269009	13.08
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269041	13.08
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842272664	14.96
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842276926	13.08
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842287109	13.08
593020	OH Constr Transfer	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842587750	117.73
593020	OH Constr Transfer	202510	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1841042624	4.36
593020	OH Constr Transfer	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842262993	7.68
593020	OH Constr Transfer	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842265042	7.68
593020	OH Constr Transfer	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842268190	2.80
593020	OH Constr Transfer	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842269477	2.80
593020	OH Constr Transfer	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842271043	2.80
593020	OH Constr Transfer	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842271436	2.80
593020	OH Constr Transfer	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842282591	2.80
593020	OH Constr Transfer	202510	80240027	E14	Mileage	(blank)	(blank)	0	WKD	1841042625	0.01
593020	OH Constr Transfer	202510	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1841042627	(0.01)
593020	OH Constr Transfer	202510	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1842585513	10.09
593020	OH Constr Transfer	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848406549	7.93
593020	OH Constr Transfer	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848408424	7.93
593020	OH Constr Transfer	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848419437	7.93
593020	OH Constr Transfer	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848419810	7.93
593020	OH Constr Transfer	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848420908	7.93
593020	OH Constr Transfer	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842263937	12.60
593020	OH Constr Transfer	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842265287	12.60
593020	OH Constr Transfer	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842285609	12.60
593020	OH Constr Transfer	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842286615	12.60
593020	OH Constr Transfer	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842585514	0.02
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406616	18.21
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406628	18.21
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407491	7.96
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407501	9.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848409578	9.10
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848411038	18.21
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848417960	18.21
593020	OH Constr Transfer	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1849528224	8.50
593020	OH Constr Transfer	202510	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1841042628	(0.01)
593020	OH Constr Transfer	202510	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1841042629	0.61
593020	OH Constr Transfer	202510	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1842585515	6.00
593020	OH Constr Transfer	202510	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1842585516	0.52
593020	OH Constr Transfer	202510	80246336	E14	Mileage	(blank)	(blank)	0	WKD	1842585517	6.46
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842265077	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842269006	23.45
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842270616	23.45
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842275813	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842277226	23.45
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842283050	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842283788	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842285688	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842286245	26.82
593020	OH Constr Transfer	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842585518	(0.01)
593020	OH Constr Transfer	202510	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1841042631	2.08
593020	OH Constr Transfer	202510	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1841042632	4.40
593020	OH Constr Transfer	202510	80247574	E14	Mileage	(blank)	(blank)	0	WKD	1849241363	(0.11)
593020	OH Constr Transfer	202510	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1841042633	(0.02)
593020	OH Constr Transfer	202510	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1847192944	0.01
593020	OH Constr Transfer	202510	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1841042760	(0.01)
593020	OH Constr Transfer	202510	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1847192945	0.01
593020	OH Constr Transfer	202510	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1847192962	0.02
593020	OH Constr Transfer	202510	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1847192946	(0.01)
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842270065	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842271101	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842280570	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848412410	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848419675	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848420216	6.24
593020	OH Constr Transfer	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848421181	6.24
593020	OH Constr Transfer	202510	80252599	E14	Mileage	(blank)	(blank)	0	WKD	1845486982	(0.32)
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842264086	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842266974	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842269634	7.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842284892	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848406607	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414427	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414724	14.49
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414749	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848416743	7.24
593020	OH Constr Transfer	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848417845	7.24
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842264087	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842269624	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842271147	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842280552	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842285161	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842286604	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848406681	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848410228	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848414438	4.61
593020	OH Constr Transfer	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848415273	8.16
593020	OH Constr Transfer	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848407966	17.34
593020	OH Constr Transfer	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848407974	17.34
593020	OH Constr Transfer	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848415510	17.34
593020	OH Constr Transfer	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848409006	8.42
593020	OH Constr Transfer	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848410892	8.42
593020	OH Constr Transfer	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848412933	8.42
593020	OH Constr Transfer	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848420166	8.42
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842263220	5.41
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842266553	10.82
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842267541	5.41
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842273083	5.41
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842277774	5.41
593020	OH Constr Transfer	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842585519	(0.01)
593020	OH Constr Transfer	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1841044871	7.34
593020	OH Constr Transfer	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842262965	10.34
593020	OH Constr Transfer	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842273041	10.34
593020	OH Constr Transfer	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842276959	10.34
593020	OH Constr Transfer	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842277049	10.34
593020	OH Constr Transfer	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842266192	20.46
593020	OH Constr Transfer	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842273319	20.46
593020	OH Constr Transfer	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842283133	20.46

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593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268257	3.02
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268263	6.05
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842274566	6.05
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842276208	3.02
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842279334	3.02
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842283283	3.02
593020	OH Constr Transfer	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842585520	0.02
593020	OH Constr Transfer	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281291	11.03
593020	OH Constr Transfer	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281623	11.03
593020	OH Constr Transfer	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281727	11.03
593020	OH Constr Transfer	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842285852	11.03
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842263603	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842267019	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842268682	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842269037	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842272325	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842274790	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842276658	4.29
593020	OH Constr Transfer	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842277216	4.29
593020	OH Constr Transfer	202510	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1842587739	1.70
593020	OH Constr Transfer	202510	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1841044873	3.42
593020	OH Constr Transfer	202510	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1842262958	4.30
593020	OH Constr Transfer	202510	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1842264345	4.30
593020	OH Constr Transfer	202510	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1842269085	4.30
593020	OH Constr Transfer	202510	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1842270347	4.30
593020	OH Constr Transfer	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1841042608	1.45
593020	OH Constr Transfer	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1842268422	6.47
593020	OH Constr Transfer	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1842285956	6.47
593020	OH Constr Transfer	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1841042609	5.55
593020	OH Constr Transfer	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842272534	9.10
593020	OH Constr Transfer	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273066	9.10
593020	OH Constr Transfer	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273268	9.10
593020	OH Constr Transfer	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842286779	9.10
593020	OH Constr Transfer	202510	80260573	E14	Mileage	(blank)	(blank)	0	WKD	1842274167	24.78
593020	OH Constr Transfer	202510	80260573	E14	Mileage	(blank)	(blank)	0	WKD	1842274171	24.78
593020	OH Constr Transfer	202510	80260573	E14	Mileage	(blank)	(blank)	0	WKD	1842274175	24.78
593020	OH Constr Transfer	202510	80260573	E14	Mileage	(blank)	(blank)	0	WKD	1842286017	24.78
593020	OH Constr Transfer	202510	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1847192950	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848406561	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848406566	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848407326	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848407642	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848411444	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848412145	14.41
593020	OH Constr Transfer	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848416167	14.41
593020	OH Constr Transfer	202510	80263305	E14	Mileage	(blank)	(blank)	0	WKD	1842264097	2.90
593020	OH Constr Transfer	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1846750187	0.04
593020	OH Constr Transfer	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420539	0.72
593020	OH Constr Transfer	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1848420935	0.72
593020	OH Constr Transfer	202510	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1841042601	1.80
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842267851	3.66
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842271455	3.66
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842276211	3.66
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842278212	3.66
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842283413	3.66
593020	OH Constr Transfer	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842585521	(0.01)
593020	OH Constr Transfer	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842268281	2.54
593020	OH Constr Transfer	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842279321	2.54
593020	OH Constr Transfer	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842280217	2.54
593020	OH Constr Transfer	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842285897	2.54
593020	OH Constr Transfer	202510	80273984	E14	Mileage	(blank)	(blank)	0	WKD	1842585524	0.77
593020	OH Constr Transfer	202510	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1841042610	3.51
593020	OH Constr Transfer	202510	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1840980626	87.82
593020	OH Constr Transfer	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842262969	7.10
593020	OH Constr Transfer	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842265240	7.10
593020	OH Constr Transfer	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842271446	7.10
593020	OH Constr Transfer	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842277053	7.10
593020	OH Constr Transfer	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1849528220	4.07
593020	OH Constr Transfer	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842585522	2.22
593020	OH Constr Transfer	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842585532	0.56
593020	OH Constr Transfer	202510	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1849241247	7.33
593020	OH Constr Transfer	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268129	5.73
593020	OH Constr Transfer	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268853	5.73
593020	OH Constr Transfer	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842272800	5.73
593020	OH Constr Transfer	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842281796	5.73
593020	OH Constr Transfer	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842587740	1.62

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842270359	12.66
593020	OH Constr Transfer	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842276441	12.66
593020	OH Constr Transfer	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842285936	12.66
593020	OH Constr Transfer	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842286122	12.66
593020	OH Constr Transfer	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842268592	25.10
593020	OH Constr Transfer	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842270174	25.10
593020	OH Constr Transfer	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842281683	25.10
593020	OH Constr Transfer	202510	80274327	E14	Mileage	(blank)	(blank)	0	WKD	1841042611	2.94
593020	OH Constr Transfer	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842262988	3.93
593020	OH Constr Transfer	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842270363	3.93
593020	OH Constr Transfer	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842277062	3.93
593020	OH Constr Transfer	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1849528221	3.86
593020	OH Constr Transfer	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842281704	9.98
593020	OH Constr Transfer	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842282881	9.98
593020	OH Constr Transfer	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842283691	9.98
593020	OH Constr Transfer	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1849528222	5.54
593020	OH Constr Transfer	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842274089	1.85
593020	OH Constr Transfer	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842281110	1.85
593020	OH Constr Transfer	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842285170	1.85
593020	OH Constr Transfer	202510	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1848406375	4.47
593020	OH Constr Transfer	202510	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1848418765	4.47
593020	OH Constr Transfer	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1841042603	0.78
593020	OH Constr Transfer	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848405802	1.41
593020	OH Constr Transfer	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848409407	1.41
593020	OH Constr Transfer	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842264376	37.39
593020	OH Constr Transfer	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842269111	37.39
593020	OH Constr Transfer	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842274652	37.39
593020	OH Constr Transfer	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842275975	37.39
593020	OH Constr Transfer	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842587738	4.16
593020	OH Constr Transfer	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1845015930	151.70
593020	OH Constr Transfer	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848405058	18.54
593020	OH Constr Transfer	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848411305	9.27
593020	OH Constr Transfer	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848413833	9.27
593020	OH Constr Transfer	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848414178	18.54
593020	OH Constr Transfer	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848415110	9.27
593020	OH Constr Transfer	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842264876	7.28
593020	OH Constr Transfer	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842271691	7.28
593020	OH Constr Transfer	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842275970	7.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1849528217	6.64
593020	OH Constr Transfer	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842274077	9.43
593020	OH Constr Transfer	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842280193	9.43
593020	OH Constr Transfer	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842280631	9.43
593020	OH Constr Transfer	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842283919	9.43
593020	OH Constr Transfer	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1849528218	4.80
593020	OH Constr Transfer	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842268265	5.33
593020	OH Constr Transfer	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842279325	5.33
593020	OH Constr Transfer	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842280865	5.33
593020	OH Constr Transfer	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842281118	5.33
593020	OH Constr Transfer	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842585523	0.03
593020	OH Constr Transfer	202510	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1841042635	11.03
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842268529	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842278783	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842280873	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842285406	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842285735	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848408940	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848412921	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848419844	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848420253	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848420696	13.70
593020	OH Constr Transfer	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848421320	13.70
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842263648	40.14
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842268668	40.14
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842269699	20.07
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842283054	60.21
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842283781	40.14
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842283842	20.07
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842287222	20.07
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1848408129	20.07
593020	OH Constr Transfer	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1849528225	(0.01)
593020	OH Constr Transfer	202510	80274834	E14	Mileage	(blank)	(blank)	0	WKD	1841042636	7.25
593020	OH Constr Transfer	202510	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1842587741	4.31
593020	OH Constr Transfer	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842268876	12.46
593020	OH Constr Transfer	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842270159	12.46
593020	OH Constr Transfer	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842283137	12.46
593020	OH Constr Transfer	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842286764	12.46

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842587742	4.89
593020	OH Constr Transfer	202510	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1842587743	3.68
593020	OH Constr Transfer	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848405790	2.80
593020	OH Constr Transfer	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848407682	2.80
593020	OH Constr Transfer	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848411323	2.80
593020	OH Constr Transfer	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848415039	1.40
593020	OH Constr Transfer	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1849528219	2.73
593020	OH Constr Transfer	202510	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1841042604	5.38
593020	OH Constr Transfer	202510	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1847192958	0.02
593020	OH Constr Transfer	202510	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1847192951	0.01
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848408431	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848408474	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848409264	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848409667	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848413475	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848419569	11.45
593020	OH Constr Transfer	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848420278	11.45
593020	OH Constr Transfer	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848407977	3.36
593020	OH Constr Transfer	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848415518	3.36
593020	OH Constr Transfer	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848416396	3.36
593020	OH Constr Transfer	202510	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1842268874	30.45
593020	OH Constr Transfer	202510	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1842272807	30.45
593020	OH Constr Transfer	202510	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1842285134	30.45
593020	OH Constr Transfer	202510	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1842286735	30.45
593020	OH Constr Transfer	202510	80278200	E14	Mileage	(blank)	(blank)	0	WKD	1842587744	0.01
593020	OH Constr Transfer	202510	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1850891915	2.45
593020	OH Constr Transfer	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842270158	18.38
593020	OH Constr Transfer	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842286748	18.38
593020	OH Constr Transfer	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842269701	5.00
593020	OH Constr Transfer	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842278774	5.00
593020	OH Constr Transfer	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842282091	5.00
593020	OH Constr Transfer	202510	80278905	E14	Mileage	(blank)	(blank)	0	WKD	1842285892	5.00
593020	OH Constr Transfer	202510	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1841042637	0.01
593020	OH Constr Transfer	202510	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1841042757	0.01
593020	OH Constr Transfer	202510	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1841042770	0.97
593020	OH Constr Transfer	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848409031	5.10
593020	OH Constr Transfer	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848418788	5.10
593020	OH Constr Transfer	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848419347	5.10
593020	OH Constr Transfer	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848420402	5.10

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593020	OH Constr Transfer	202510	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1842265732	12.99
593020	OH Constr Transfer	202510	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1842272411	12.99
593020	OH Constr Transfer	202510	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1842275117	12.99
593020	OH Constr Transfer	202510	80286965	E14	Mileage	(blank)	(blank)	0	WKD	1842277561	12.99
593020	OH Constr Transfer	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842274961	44.05
593020	OH Constr Transfer	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842276092	21.74
593020	OH Constr Transfer	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848413923	7.35
593020	OH Constr Transfer	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848421900	7.24
593020	OH Constr Transfer	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1846755240	548.79
593020	OH Constr Transfer	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412583	0.61
593020	OH Constr Transfer	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848413916	1.23
593020	OH Constr Transfer	202510	80314594	E14	Mileage	(blank)	(blank)	0	WKD	1841044863	0.13
593020	OH Constr Transfer	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841042614	0.35
593020	OH Constr Transfer	202510	80320767	E14	Mileage	(blank)	(blank)	0	WKD	1847711422	3.89
593020	OH Constr Transfer	202510	80320767	E14	Mileage	(blank)	(blank)	0	WKD	1848421928	2.07
593020	OH Constr Transfer	202510	80330949	E14	Mileage	(blank)	(blank)	0	WKD	1842278638	2.55
593020	OH Constr Transfer	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842274123	4.64
593020	OH Constr Transfer	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842280115	4.64
593020	OH Constr Transfer	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1848412474	4.06
593020	OH Constr Transfer	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1849528215	0.02
593020	OH Constr Transfer	202510	80338990	E14	Mileage	(blank)	(blank)	0	CRV	1839469021	(37.01)
593020	OH Constr Transfer	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842266017	4.30
593020	OH Constr Transfer	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842267379	4.30
593020	OH Constr Transfer	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842267383	4.30
593020	OH Constr Transfer	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842272824	4.30
593020	OH Constr Transfer	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842280307	4.30
593020	OH Constr Transfer	202510	80347187	E14	Mileage	(blank)	(blank)	0	WKD	1843556005	30.13
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842266091	2.39
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269695	2.39
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269832	4.79
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842279204	2.39
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848408208	2.39
593020	OH Constr Transfer	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848410577	2.39
593020	OH Constr Transfer	202510	80352907	E14	Mileage	(blank)	(blank)	0	WKD	1847705174	(0.33)
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848405716	0.24
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848409203	0.48
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411610	0.24
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411773	0.48
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848412297	0.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848419877	0.72
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420344	0.72
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420493	0.48
593020	OH Constr Transfer	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848421412	0.72
593020	OH Constr Transfer	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843957961	19.89
593020	OH Constr Transfer	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843960118	1,641.15
593020	OH Constr Transfer	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1846750188	(0.76)
593020	OH Constr Transfer	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1846750189	(0.01)
593020	OH Constr Transfer	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1846754027	147.97
593020	OH Constr Transfer	202510	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1843553740	409.43
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848405393	3.75
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848410621	7.51
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848413633	7.51
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848414407	7.51
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848415192	3.75
593020	OH Constr Transfer	202510	80371319	E14	Mileage	(blank)	(blank)	0	WKD	1848418275	3.75
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263547	22.15
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263552	22.15
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842267014	11.07
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842269002	11.07
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842270404	22.15
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842271116	11.07
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842275452	22.15
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842278657	22.15
593020	OH Constr Transfer	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842287106	11.07
593020	OH Constr Transfer	202510	80382451	E14	Mileage	(blank)	(blank)	0	WKD	1842266394	9.69
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842266811	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842269460	2.24
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593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270822	2.56
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271058	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271422	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842272694	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280149	6.71
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280616	6.71
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842281907	6.71
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842282595	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842283659	6.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848409700	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848410758	8.94
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414156	2.56
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414347	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848415977	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848417772	2.24
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419059	4.47
593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419922	8.94
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593020	OH Constr Transfer	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848421342	2.24
593020	OH Constr Transfer	202510	80384005	E14	Mileage	(blank)	(blank)	0	WKD	1842270110	3.16
593020	OH Constr Transfer	202510	80384005	E14	Mileage	(blank)	(blank)	0	WKD	1842281893	2.77
593020	OH Constr Transfer	202510	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1848405080	2.15
593020	OH Constr Transfer	202510	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1848415398	2.46
593020	OH Constr Transfer	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842273806	13.39
593020	OH Constr Transfer	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842278418	13.39
593020	OH Constr Transfer	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1847705175	(0.01)
593020	OH Constr Transfer	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1847197171	46.99
593020	OH Constr Transfer	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420377	8.00
593020	OH Constr Transfer	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420531	8.00
593020	OH Constr Transfer	202510	80393703	E14	Mileage	(blank)	(blank)	0	WKD	1842277385	1.80
593020	OH Constr Transfer	202510	80393703	E14	Mileage	(blank)	(blank)	0	WKD	1847705176	0.01
593020	OH Constr Transfer	202510	80415576	E14	Mileage	(blank)	(blank)	0	WKD	1842265849	3.79
593020	OH Constr Transfer	202510	80415873	E14	Mileage	(blank)	(blank)	0	WKD	1842264748	0.44
593020	OH Constr Transfer	202510	80415873	E14	Mileage	(blank)	(blank)	0	WKD	1842272391	0.89
593020	OH Constr Transfer	202510	80415873	E14	Mileage	(blank)	(blank)	0	WKD	1848421803	0.89
593020	OH Constr Transfer	202510	80430207	E14	Mileage	(blank)	(blank)	0	WKD	1842273316	(3.34)
593020	OH Constr Transfer	202510	80430977	E14	Mileage	(blank)	(blank)	0	WKD	1842269275	4.19
593020	OH Constr Transfer	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422008	4.71
593020	OH Constr Transfer	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422014	4.71
593020	OH Constr Transfer	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422020	4.71
593020	OH Constr Transfer	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848411475	3.57
593020	OH Constr Transfer	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848411704	3.57
593020	OH Constr Transfer	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848415584	3.57
593020	OH Constr Transfer	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081578	135.52
593020	OH Constr Transfer	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081829	0.30
593020	OH Constr Transfer	202510	80447802	E14	Mileage	(blank)	(blank)	0	WKD	1850893111	20.45
593020	OH Constr Transfer	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1840991294	473.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202510	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1841044864	(1.11)
593020	OH Constr Transfer	202510	80629719	E14	Mileage	(blank)	(blank)	0	WKD	1848408778	0.76
593020	OH Constr Transfer	202510	80704647	E14	Mileage	(blank)	(blank)	0	WKD	1841042763	0.34
593020	OH Constr Transfer	202510	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1842274315	6.47
593020	OH Constr Transfer	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274303	1.41
593020	OH Constr Transfer	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274311	4.24
593020	OH Constr Transfer	202510	80922570	E14	Mileage	(blank)	(blank)	0	WKD	1842587748	0.35
593020	OH Constr Transfer	202510	80923467	E14	Mileage	(blank)	(blank)	0	WKD	1841042751	0.61
593020	OH Constr Transfer	202510	81077439	E14	Mileage	(blank)	(blank)	0	WKD	1841044867	0.70
593020	OH Constr Transfer	202510	81159918	E14	Mileage	(blank)	(blank)	0	WKD	1841042615	(0.86)
593020	OH Constr Transfer	202510	81197955	E14	Mileage	(blank)	(blank)	0	WKD	1849241249	(0.77)
593020	OH Constr Transfer	202510	81309944	E14	Mileage	(blank)	(blank)	0	WKD	1841042752	0.83
593020	OH Constr Transfer	202510	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1842587749	1.75
593020	OH Constr Transfer	202510	81554073	E14	Mileage	(blank)	(blank)	0	WKD	1849241361	(0.17)
593020	OH Constr Transfer	202510	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1841044869	0.65
593020	OH Constr Transfer	202510	81722104	E14	Mileage	(blank)	(blank)	0	WKD	1841042616	(1.33)
593020	OH Constr Transfer	202510	81780055	E14	Mileage	(blank)	(blank)	0	WKD	1847705177	0.25
593020	OH Constr Transfer	202510	82001245	E14	Mileage	(blank)	(blank)	0	WKD	1841042754	0.01
593020	OH Constr Transfer	202510	82136930	E14	Mileage	(blank)	(blank)	0	WKD	1841042755	0.02
593020	OH Constr Transfer	202510	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1842276508	4.31
593020	OH Constr Transfer	202510	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1842277670	4.31
593020	OH Constr Transfer	202510	82628860	E14	Mileage	(blank)	(blank)	0	WKD	1841042765	(0.01)
593020	OH Constr Transfer	202510	83019746	E14	Mileage	(blank)	(blank)	0	WKD	1848410580	3.73
593020	OH Constr Transfer	202510	83019746	E14	Mileage	(blank)	(blank)	0	WKD	1848415391	3.73
593020	OH Constr Transfer	202511	80026525	E14	Mileage	(blank)	(blank)	0	WKD	1857332836	(10.27)
593020	OH Constr Transfer	202511	80036562	E14	Mileage	(blank)	(blank)	0	WKD	1863302115	(4.11)
593020	OH Constr Transfer	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860818741	(1.83)
593020	OH Constr Transfer	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860818742	(5.26)
593020	OH Constr Transfer	202511	80040092	E14	Mileage	(blank)	(blank)	0	CAN	1860818744	(7.89)
593020	OH Constr Transfer	202511	80040092	E14	Mileage	(blank)	(blank)	0	WKD	1860818745	(7.89)
593020	OH Constr Transfer	202511	80075198	E14	Mileage	(blank)	(blank)	0	CRV	1859309086	(2.66)
593020	OH Constr Transfer	202511	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1858418862	0.47
593020	OH Constr Transfer	202511	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1863302117	6.23
593020	OH Constr Transfer	202511	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1858418863	2.39
593020	OH Constr Transfer	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864466710	1.28
593020	OH Constr Transfer	202511	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1866104185	4.30
593020	OH Constr Transfer	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863302118	3.83
593020	OH Constr Transfer	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1864466711	0.01
593020	OH Constr Transfer	202511	80201432	E14	Mileage	(blank)	(blank)	0	WKD	1858418864	0.30

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593020	OH Constr Transfer	202511	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1863302113	(0.05)
593020	OH Constr Transfer	202511	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1863302119	(0.68)
593020	OH Constr Transfer	202511	80205862	E14	Mileage	(blank)	(blank)	0	WKD	1860818743	(6.04)
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856573669	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856573678	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856573681	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856574803	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856574817	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856575219	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856575301	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856575657	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856576040	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1856576114	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863335941	2.62
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863335990	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863336001	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863336851	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863336983	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337052	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337130	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337176	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337580	2.62
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337700	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337719	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337905	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863337927	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863338010	3.95
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863338019	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863338025	1.31
593020	OH Constr Transfer	202511	80224995	E14	Mileage	(blank)	(blank)	0	WKD	1863347854	1.31
593020	OH Constr Transfer	202511	80227099	E14	Mileage	(blank)	(blank)	0	WKD	1861523054	3.80
593020	OH Constr Transfer	202511	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1861318219	4.06
593020	OH Constr Transfer	202511	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1856560208	4.87
593020	OH Constr Transfer	202511	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1856562397	4.87
593020	OH Constr Transfer	202511	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1856563215	4.87
593020	OH Constr Transfer	202511	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1856564133	4.87
593020	OH Constr Transfer	202511	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1856569118	4.87
593020	OH Constr Transfer	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857332824	6.57
593020	OH Constr Transfer	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857332834	0.55

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856561140	4.30
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562036	4.30
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562841	4.30
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856563210	4.30
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856572805	4.30
593020	OH Constr Transfer	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1861566460	1.80
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856560374	4.14
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856562032	4.14
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856563319	4.14
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856564577	4.14
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856569114	4.14
593020	OH Constr Transfer	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856573216	4.14
593020	OH Constr Transfer	202511	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1861318220	0.90
593020	OH Constr Transfer	202511	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1857332825	2.63
593020	OH Constr Transfer	202511	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1857332819	1.49
593020	OH Constr Transfer	202511	80239010	E14	Mileage	(blank)	(blank)	0	WKD	1857332826	2.24
593020	OH Constr Transfer	202511	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1861566461	1.31
593020	OH Constr Transfer	202511	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1861318221	2.51
593020	OH Constr Transfer	202511	80241041	E14	Mileage	(blank)	(blank)	0	WKD	1857332955	0.28
593020	OH Constr Transfer	202511	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1861566577	0.59
593020	OH Constr Transfer	202511	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1861566462	(31.93)
593020	OH Constr Transfer	202511	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1861318222	3.27
593020	OH Constr Transfer	202511	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1863080531	(0.01)
593020	OH Constr Transfer	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861914347	46.26
593020	OH Constr Transfer	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861914348	9.96
593020	OH Constr Transfer	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1864466708	0.01
593020	OH Constr Transfer	202511	80244347	E14	Mileage	(blank)	(blank)	0	WKD	1861318224	(2.03)
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856564888	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856565677	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856571262	24.77
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856572346	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856573045	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856574748	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856575081	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856575085	12.39
593020	OH Constr Transfer	202511	80245148	E14	Mileage	(blank)	(blank)	0	WKD	1856575807	12.39
593020	OH Constr Transfer	202511	80245608	E14	Mileage	(blank)	(blank)	0	WKD	1861566463	2.62
593020	OH Constr Transfer	202511	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1861566464	3.59
593020	OH Constr Transfer	202511	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1861566465	1.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202511	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1861318223	11.94
593020	OH Constr Transfer	202511	80247574	E14	Mileage	(blank)	(blank)	0	WKD	1857332952	0.23
593020	OH Constr Transfer	202511	80250930	E14	Mileage	(blank)	(blank)	0	WKD	1863342282	1.19
593020	OH Constr Transfer	202511	80251410	E14	Mileage	(blank)	(blank)	0	WKD	1863346934	10.18
593020	OH Constr Transfer	202511	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1857332951	1.39
593020	OH Constr Transfer	202511	80252633	E14	Mileage	(blank)	(blank)	0	WKD	1856572392	5.31
593020	OH Constr Transfer	202511	80253259	E14	Mileage	(blank)	(blank)	0	WKD	1864469006	2.30
593020	OH Constr Transfer	202511	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1857332814	2.28
593020	OH Constr Transfer	202511	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1861318218	3.42
593020	OH Constr Transfer	202511	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1857332817	4.92
593020	OH Constr Transfer	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856561063	11.03
593020	OH Constr Transfer	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856561128	11.03
593020	OH Constr Transfer	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856562714	11.03
593020	OH Constr Transfer	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856563276	11.03
593020	OH Constr Transfer	202511	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1863080527	(0.01)
593020	OH Constr Transfer	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863332321	1.18
593020	OH Constr Transfer	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863338166	1.03
593020	OH Constr Transfer	202511	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1864912380	4.37
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562602	2.22
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562863	2.22
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563302	2.22
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563367	2.54
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563783	2.22
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856565133	2.22
593020	OH Constr Transfer	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856569638	2.22
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856560952	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563298	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563363	6.87
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856564406	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856565140	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856567660	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856568660	6.00
593020	OH Constr Transfer	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1857332827	0.02
593020	OH Constr Transfer	202511	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1857332815	3.77
593020	OH Constr Transfer	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857332829	1.92
593020	OH Constr Transfer	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857332953	0.48
593020	OH Constr Transfer	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856560511	2.11
593020	OH Constr Transfer	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856560551	1.05
593020	OH Constr Transfer	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856563148	1.05

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593020	OH Constr Transfer	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856571966	2.11
593020	OH Constr Transfer	202511	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1861566459	0.98
593020	OH Constr Transfer	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856561254	4.47
593020	OH Constr Transfer	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564251	4.47
593020	OH Constr Transfer	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564436	4.47
593020	OH Constr Transfer	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856571974	4.47
593020	OH Constr Transfer	202511	80274395	E14	Mileage	(blank)	(blank)	0	WKD	1857332813	5.59
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563343	12.02
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563702	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563918	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856564413	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856565003	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856565026	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856567236	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856569630	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856577165	10.51
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1857332830	15.81
593020	OH Constr Transfer	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1857332956	0.70
593020	OH Constr Transfer	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856561854	5.66
593020	OH Constr Transfer	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856563072	5.66
593020	OH Constr Transfer	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856563080	5.66
593020	OH Constr Transfer	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856567486	5.66
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863346917	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863348410	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863350894	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863351253	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863353822	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863353902	20.34
593020	OH Constr Transfer	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863356695	20.34
593020	OH Constr Transfer	202511	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1857332831	10.42
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863332474	13.49
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863336702	13.49
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863338734	13.49
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863345054	13.49
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863347484	6.74
593020	OH Constr Transfer	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863356416	6.74
593020	OH Constr Transfer	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856563150	17.88
593020	OH Constr Transfer	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856564099	17.88
593020	OH Constr Transfer	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856571371	17.88

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593020	OH Constr Transfer	202511	80277229	E14	Mileage	(blank)	(blank)	0	WKD	1856563051	0.65
593020	OH Constr Transfer	202511	80277229	E14	Mileage	(blank)	(blank)	0	WKD	1856567428	1.09
593020	OH Constr Transfer	202511	80277229	E14	Mileage	(blank)	(blank)	0	WKD	1861566578	0.01
593020	OH Constr Transfer	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866291216	4.30
593020	OH Constr Transfer	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856561257	10.19
593020	OH Constr Transfer	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856562495	10.19
593020	OH Constr Transfer	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856566670	10.19
593020	OH Constr Transfer	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856567004	10.19
593020	OH Constr Transfer	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863340659	4.74
593020	OH Constr Transfer	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863343453	5.42
593020	OH Constr Transfer	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1863349739	5.42
593020	OH Constr Transfer	202511	80287125	E14	Mileage	(blank)	(blank)	0	WKD	1864730724	(0.01)
593020	OH Constr Transfer	202511	80297547	E14	Mileage	(blank)	(blank)	0	WKD	1861523053	1.52
593020	OH Constr Transfer	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856564691	14.68
593020	OH Constr Transfer	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856572374	3.62
593020	OH Constr Transfer	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863332931	10.87
593020	OH Constr Transfer	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863338395	29.38
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863340596	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343622	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343889	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863350974	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351051	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351376	6.57
593020	OH Constr Transfer	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863355950	6.57
593020	OH Constr Transfer	202511	80301041	E14	Mileage	(blank)	(blank)	0	WKD	1857368542	186.48
593020	OH Constr Transfer	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563399	2.46
593020	OH Constr Transfer	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1866291215	(0.07)
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863331474	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863332142	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335502	6.38
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335751	1.59
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336235	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336460	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863338702	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863339991	6.38
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863340789	5.47
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863344704	4.78
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863345297	6.38
593020	OH Constr Transfer	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863358057	6.38

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593020	OH Constr Transfer	202511	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1857332802	1.58
593020	OH Constr Transfer	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856565338	3.58
593020	OH Constr Transfer	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856568782	4.10
593020	OH Constr Transfer	202511	80328601	E14	Mileage	(blank)	(blank)	0	WKD	1863343033	7.22
593020	OH Constr Transfer	202511	80330949	E14	Mileage	(blank)	(blank)	0	WKD	1857332804	0.43
593020	OH Constr Transfer	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864472916	5.51
593020	OH Constr Transfer	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864473111	333.35
593020	OH Constr Transfer	202511	80334059	E14	Mileage	(blank)	(blank)	0	WKD	1863350244	0.70
593020	OH Constr Transfer	202511	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1861566576	0.01
593020	OH Constr Transfer	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866292272	139.80
593020	OH Constr Transfer	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856565605	2.39
593020	OH Constr Transfer	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856572780	2.39
593020	OH Constr Transfer	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863334471	2.39
593020	OH Constr Transfer	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863342482	2.39
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561461	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561556	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561785	0.96
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562891	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562910	0.72
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563570	0.72
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563812	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856564031	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856567897	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856570643	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856571678	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856572586	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856577312	0.48
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863333562	0.24
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863336059	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863338119	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863339282	0.72
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863340090	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863342751	0.96
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863344396	1.20
593020	OH Constr Transfer	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863353124	0.24
593020	OH Constr Transfer	202511	80354027	E14	Mileage	(blank)	(blank)	0	WKD	1863343466	12.26
593020	OH Constr Transfer	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914139	328.18
593020	OH Constr Transfer	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861915717	3.42
593020	OH Constr Transfer	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857332820	15.04

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593020	OH Constr Transfer	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857332957	0.19
593020	OH Constr Transfer	202511	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1857332821	152.32
593020	OH Constr Transfer	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857332822	4.86
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856561664	4.47
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856563693	4.47
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856565325	4.47
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856566635	4.47
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856571293	2.24
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856575492	2.24
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863331739	2.24
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863335568	2.24
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863336477	2.24
593020	OH Constr Transfer	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863344149	2.24
593020	OH Constr Transfer	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856565984	8.31
593020	OH Constr Transfer	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856571055	7.27
593020	OH Constr Transfer	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856572753	8.31
593020	OH Constr Transfer	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856572759	8.31
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863337636	3.84
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341180	4.33
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341810	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863342553	2.17
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344053	4.33
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344518	4.33
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863345684	4.33
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346591	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346873	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863348902	2.17
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863349654	3.84
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863351721	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863352615	2.17
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863353502	4.33
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863355589	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863356452	7.69
593020	OH Constr Transfer	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863357370	3.84
593020	OH Constr Transfer	202511	80428302	E14	Mileage	(blank)	(blank)	0	WKD	1863331797	11.76
593020	OH Constr Transfer	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863341298	2.56
593020	OH Constr Transfer	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863342599	2.56
593020	OH Constr Transfer	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863345672	2.56
593020	OH Constr Transfer	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863348858	2.56

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593020	OH Constr Transfer	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863356088	2.56
593020	OH Constr Transfer	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856570128	3.57
593020	OH Constr Transfer	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856572193	3.57
593020	OH Constr Transfer	202511	80443948	E14	Mileage	(blank)	(blank)	0	WKD	1863348362	3.83
593020	OH Constr Transfer	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1856566797	1.68
593020	OH Constr Transfer	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1856571812	1.93
593020	OH Constr Transfer	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1863341205	1.68
593020	OH Constr Transfer	202511	80445696	E14	Mileage	(blank)	(blank)	0	WKD	1863357117	1.93
593020	OH Constr Transfer	202511	80447670	E14	Mileage	(blank)	(blank)	0	WKD	1856568249	2.19
593020	OH Constr Transfer	202511	80447670	E14	Mileage	(blank)	(blank)	0	WKD	1856572516	2.19
593020	OH Constr Transfer	202511	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1863349719	2.04
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863341638	3.41
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863348705	3.41
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863352099	3.41
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863354830	3.41
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863355271	3.41
593020	OH Constr Transfer	202511	80451437	E14	Mileage	(blank)	(blank)	0	WKD	1863356428	3.41
593020	OH Constr Transfer	202511	80452419	E14	Mileage	(blank)	(blank)	0	WKD	1856561765	1.42
593020	OH Constr Transfer	202511	80461946	E14	Mileage	(blank)	(blank)	0	WKD	1866099518	29.94
593020	OH Constr Transfer	202511	80463832	E14	Mileage	(blank)	(blank)	0	WKD	1863331515	17.09
593020	OH Constr Transfer	202511	80463832	E14	Mileage	(blank)	(blank)	0	WKD	1863332825	8.55
593020	OH Constr Transfer	202511	80479750	E14	Mileage	(blank)	(blank)	0	WKD	1861566458	0.01
593020	OH Constr Transfer	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1857329038	73.98
593020	OH Constr Transfer	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1864466707	0.11
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418856	(0.92)
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418858	(0.92)
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418859	0.92
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418860	(205.30)
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418861	(0.46)
593020	OH Constr Transfer	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1859083612	0.02
593020	OH Constr Transfer	202511	80629719	E14	Mileage	(blank)	(blank)	0	WKD	1856570396	0.76
593020	OH Constr Transfer	202511	80629719	E14	Mileage	(blank)	(blank)	0	WKD	1863357393	1.51
593020	OH Constr Transfer	202511	80629719	E14	Mileage	(blank)	(blank)	0	WKD	1863357921	0.76
593020	OH Constr Transfer	202511	80710911	E14	Mileage	(blank)	(blank)	0	WKD	1856577361	3.23
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856566356	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570173	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570425	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570860	1.24

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593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571034	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571926	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575182	1.24
593020	OH Constr Transfer	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575379	1.24
593020	OH Constr Transfer	202511	81214338	E14	Mileage	(blank)	(blank)	0	WKD	1857332808	0.25
593020	OH Constr Transfer	202511	81523752	E14	Mileage	(blank)	(blank)	0	WKD	1857332823	(0.71)
593020	OH Constr Transfer	202511	81571781	E14	Mileage	(blank)	(blank)	0	WKD	1863338084	14.20
593020	OH Constr Transfer	202511	81571781	E14	Mileage	(blank)	(blank)	0	WKD	1863349611	14.20
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564683	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564832	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565543	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565960	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856569207	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571176	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571882	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856572839	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856573298	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856574004	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856574206	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856575609	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576465	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576638	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863332958	12.05
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863334377	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863336663	8.03
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863344744	12.05
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863345569	16.07
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863350241	16.07
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863353033	16.07
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863355745	4.02
593020	OH Constr Transfer	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863357891	16.07
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565826	3.36
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565838	3.36
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856569192	3.36
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856572021	3.84
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856574228	3.36
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331344	10.09
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331428	10.09
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332254	10.09

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593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332369	10.09
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863336433	10.09
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863341840	3.84
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863342239	3.36
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863343092	13.45
593020	OH Constr Transfer	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863350387	10.09
593020	OH Constr Transfer	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1859083614	(2.40)
593020	OH Constr Transfer	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1863302116	0.62
593020	OH Constr Transfer	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857332832	5.28
593020	OH Constr Transfer	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861318216	0.02
593020	OH Constr Transfer	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861318225	0.03
593020	OH Constr Transfer	202511	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1858418857	1.23
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1856571078	2.53
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340609	7.59
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346785	7.59
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346926	2.53
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348012	7.59
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348090	2.53
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348714	7.59
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863353804	2.53
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863355638	7.59
593020	OH Constr Transfer	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863356396	2.53
593020	OH Constr Transfer	202511	82253803	E14	Mileage	(blank)	(blank)	0	WKD	1857360437	(9.76)
593020	OH Constr Transfer	202511	82264809	E14	Mileage	(blank)	(blank)	0	WKD	1863356314	0.67
593020	OH Constr Transfer	202511	82323795	E14	Mileage	(blank)	(blank)	0	WKD	1857332833	0.75
593020	OH Constr Transfer	202511	82749501	E14	Mileage	(blank)	(blank)	0	WKD	1861318217	0.16
593020	OH Constr Transfer	202511	82827888	E14	Mileage	(blank)	(blank)	0	WKD	1864912383	(0.12)
593020	OH Constr Transfer	202511	82898648	E14	Mileage	(blank)	(blank)	0	WKD	1857332809	1.05
593020	OH Constr Transfer	202511	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1863302114	(4.84)
593020	OH Constr Transfer	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876926809	(0.42)
593020	OH Constr Transfer	202512	80020199	E14	Mileage	(blank)	(blank)	0	WKD	1872052183	40.35
593020	OH Constr Transfer	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872052039	0.37
593020	OH Constr Transfer	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872052199	20.82
593020	OH Constr Transfer	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876926808	30.75
593020	OH Constr Transfer	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872052184	0.95
593020	OH Constr Transfer	202512	80060543	E14	Mileage	(blank)	(blank)	0	WKD	1872052185	1.89
593020	OH Constr Transfer	202512	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1881531332	1.50
593020	OH Constr Transfer	202512	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1881531333	0.30
593020	OH Constr Transfer	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877796610	0.12

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593020	OH Constr Transfer	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531330	0.09
593020	OH Constr Transfer	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531334	2.11
593020	OH Constr Transfer	202512	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1876474005	0.82
593020	OH Constr Transfer	202512	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1876474006	(0.01)
593020	OH Constr Transfer	202512	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1872052186	(24.39)
593020	OH Constr Transfer	202512	80168869	E14	Mileage	(blank)	(blank)	0	WKD	1884417074	16.74
593020	OH Constr Transfer	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872052182	0.57
593020	OH Constr Transfer	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872052187	87.79
593020	OH Constr Transfer	202512	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1879317513	0.48
593020	OH Constr Transfer	202512	80197619	E14	Mileage	(blank)	(blank)	0	WKD	1879317514	1.03
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878454660	1.28
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878454834	5.11
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878456258	6.39
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878460862	10.22
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878461452	1.28
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878461995	10.22
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878463938	1.28
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878464378	1.28
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878467276	1.28
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878469080	5.11
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878469301	10.22
593020	OH Constr Transfer	202512	80202305	E14	Mileage	(blank)	(blank)	0	WKD	1878469589	1.28
593020	OH Constr Transfer	202512	80208175	E14	Mileage	(blank)	(blank)	0	WKD	1882154142	(0.05)
593020	OH Constr Transfer	202512	80227162	E14	Mileage	(blank)	(blank)	0	WKD	1880502170	14.10
593020	OH Constr Transfer	202512	80227702	E14	Mileage	(blank)	(blank)	0	WKD	1880502148	1.67
593020	OH Constr Transfer	202512	80227731	E14	Mileage	(blank)	(blank)	0	WKD	1881309501	0.01
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1871113911	4.87
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1871124111	4.87
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1871127134	4.87
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1871129372	4.87
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1871130829	4.87
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878331269	0.88
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878331274	7.93
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878455672	5.75
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878455711	5.75
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878455859	5.75
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878460718	5.75
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878463653	5.75
593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878466455	5.75

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593020	OH Constr Transfer	202512	80227835	E14	Mileage	(blank)	(blank)	0	WKD	1878467486	5.75
593020	OH Constr Transfer	202512	80227923	E14	Mileage	(blank)	(blank)	0	WKD	1879317655	9.65
593020	OH Constr Transfer	202512	80227937	E14	Mileage	(blank)	(blank)	0	WKD	1879317656	4.83
593020	OH Constr Transfer	202512	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1881309632	1.13
593020	OH Constr Transfer	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872052191	3.33
593020	OH Constr Transfer	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872052202	0.33
593020	OH Constr Transfer	202512	80230052	E14	Mileage	(blank)	(blank)	0	WKD	1879317657	4.11
593020	OH Constr Transfer	202512	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1879317658	(0.02)
593020	OH Constr Transfer	202512	80230417	E14	Mileage	(blank)	(blank)	0	WKD	1882154193	5.33
593020	OH Constr Transfer	202512	80230444	E14	Mileage	(blank)	(blank)	0	WKD	1880502172	0.02
593020	OH Constr Transfer	202512	80238623	E14	Mileage	(blank)	(blank)	0	WKD	1880502151	0.01
593020	OH Constr Transfer	202512	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1882154194	9.61
593020	OH Constr Transfer	202512	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1881309634	5.78
593020	OH Constr Transfer	202512	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1879317659	0.01
593020	OH Constr Transfer	202512	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1879317669	0.01
593020	OH Constr Transfer	202512	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1879317660	(0.03)
593020	OH Constr Transfer	202512	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1881309635	1.57
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871124859	2.37
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871124874	2.71
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871125224	2.37
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127118	2.37
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127800	2.37
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1871127904	2.37
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1874293199	0.13
593020	OH Constr Transfer	202512	80239054	E14	Mileage	(blank)	(blank)	0	WKD	1874293200	2.22
593020	OH Constr Transfer	202512	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1879317661	3.51
593020	OH Constr Transfer	202512	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1879317662	3.29
593020	OH Constr Transfer	202512	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1880502174	0.02
593020	OH Constr Transfer	202512	80239965	E14	Mileage	(blank)	(blank)	0	WKD	1880502175	(0.01)
593020	OH Constr Transfer	202512	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1882154195	6.13
593020	OH Constr Transfer	202512	80240641	E14	Mileage	(blank)	(blank)	0	WKD	1881309636	3.27
593020	OH Constr Transfer	202512	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1881309637	8.87
593020	OH Constr Transfer	202512	80243558	E14	Mileage	(blank)	(blank)	0	WKD	1881309638	3.41
593020	OH Constr Transfer	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876474004	1.86
593020	OH Constr Transfer	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876474007	0.41
593020	OH Constr Transfer	202512	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1872052050	1.83
593020	OH Constr Transfer	202512	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1879771604	0.02
593020	OH Constr Transfer	202512	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1880502176	6.56
593020	OH Constr Transfer	202512	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1881309639	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1882154152	0.01
593020	OH Constr Transfer	202512	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1882154198	0.02
593020	OH Constr Transfer	202512	80251316	E14	Mileage	(blank)	(blank)	0	WKD	1871112320	17.42
593020	OH Constr Transfer	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872052051	0.02
593020	OH Constr Transfer	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872052200	0.20
593020	OH Constr Transfer	202512	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1879317532	(0.01)
593020	OH Constr Transfer	202512	80258116	E14	Mileage	(blank)	(blank)	0	WKD	1879772828	(0.01)
593020	OH Constr Transfer	202512	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1881309640	(0.01)
593020	OH Constr Transfer	202512	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1878331271	(0.01)
593020	OH Constr Transfer	202512	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1872052176	1.79
593020	OH Constr Transfer	202512	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1880857391	0.01
593020	OH Constr Transfer	202512	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1878331272	(0.01)
593020	OH Constr Transfer	202512	80260573	E14	Mileage	(blank)	(blank)	0	WKD	1879317650	(0.03)
593020	OH Constr Transfer	202512	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1880857390	0.01
593020	OH Constr Transfer	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871118486	8.96
593020	OH Constr Transfer	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871124745	8.96
593020	OH Constr Transfer	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871126910	8.96
593020	OH Constr Transfer	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1871127355	8.96
593020	OH Constr Transfer	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1874293201	2.22
593020	OH Constr Transfer	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872052168	0.28
593020	OH Constr Transfer	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872052192	2.57
593020	OH Constr Transfer	202512	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1881309628	(0.01)
593020	OH Constr Transfer	202512	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1872052171	1.01
593020	OH Constr Transfer	202512	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1872052173	3.00
593020	OH Constr Transfer	202512	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1872052177	3.00
593020	OH Constr Transfer	202512	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1872052174	1.74
593020	OH Constr Transfer	202512	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1872052178	4.35
593020	OH Constr Transfer	202512	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1872052194	(5.59)
593020	OH Constr Transfer	202512	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1872052195	10.94
593020	OH Constr Transfer	202512	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1872052179	1.54
593020	OH Constr Transfer	202512	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1880502155	0.47
593020	OH Constr Transfer	202512	80277767	E14	Mileage	(blank)	(blank)	0	WKD	1879772830	(0.01)
593020	OH Constr Transfer	202512	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1872052175	2.64
593020	OH Constr Transfer	202512	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1872052180	1.13
593020	OH Constr Transfer	202512	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1872052181	2.73
593020	OH Constr Transfer	202512	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1882154153	(0.01)
593020	OH Constr Transfer	202512	80286110	E14	Mileage	(blank)	(blank)	0	WKD	1881309503	0.42
593020	OH Constr Transfer	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874289389	6.55
593020	OH Constr Transfer	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874290958	773.04

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593020	OH Constr Transfer	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884416453	2,032.12
593020	OH Constr Transfer	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884416979	25.38
593020	OH Constr Transfer	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417807	9.67
593020	OH Constr Transfer	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884418150	71.73
593020	OH Constr Transfer	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872014900	37.75
593020	OH Constr Transfer	202512	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1880502158	1.51
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871110236	19.70
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871118114	6.57
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871123896	6.57
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125229	6.57
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125251	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871126402	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871127805	19.70
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128197	19.70
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128620	7.51
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871129954	6.57
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871130768	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878454184	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461354	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461528	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878464009	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465675	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465780	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465865	6.57
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878466204	13.13
593020	OH Constr Transfer	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878468060	6.57
593020	OH Constr Transfer	202512	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1881309630	544.42
593020	OH Constr Transfer	202512	80315919	E14	Mileage	(blank)	(blank)	0	WKD	1881309506	0.01
593020	OH Constr Transfer	202512	80316231	E14	Mileage	(blank)	(blank)	0	WKD	1882154147	(0.01)
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113328	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113344	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113352	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113376	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113384	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113400	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114057	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114970	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878447316	4.78
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878448922	3.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878449078	1.59
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878450975	1.59
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456344	4.78
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456386	3.19
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878459972	6.38
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878462189	6.38
593020	OH Constr Transfer	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878468658	3.19
593020	OH Constr Transfer	202512	80324039	E14	Mileage	(blank)	(blank)	0	WKD	1880502159	0.02
593020	OH Constr Transfer	202512	80327620	E14	Mileage	(blank)	(blank)	0	WKD	1878454472	2.10
593020	OH Constr Transfer	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881309509	5.47
593020	OH Constr Transfer	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881309641	330.83
593020	OH Constr Transfer	202512	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1878331266	0.01
593020	OH Constr Transfer	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882151989	989.52
593020	OH Constr Transfer	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882152519	5.29
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878448952	8.87
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878449297	8.87
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878452701	8.87
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878454809	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878461347	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878464823	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878465783	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878465868	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878466332	7.76
593020	OH Constr Transfer	202512	80343723	E14	Mileage	(blank)	(blank)	0	WKD	1878467107	7.76
593020	OH Constr Transfer	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872052196	(47.04)
593020	OH Constr Transfer	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872052197	(19.60)
593020	OH Constr Transfer	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131882	2.39
593020	OH Constr Transfer	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131889	2.39
593020	OH Constr Transfer	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1872052041	0.07
593020	OH Constr Transfer	202512	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1871114308	(1.17)
593020	OH Constr Transfer	202512	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1871114681	1.17
593020	OH Constr Transfer	202512	80354680	E14	Mileage	(blank)	(blank)	0	WKD	1879317527	0.01
593020	OH Constr Transfer	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872052189	335.56
593020	OH Constr Transfer	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872052319	3.49
593020	OH Constr Transfer	202512	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1872019597	175.92
593020	OH Constr Transfer	202512	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1879317528	0.01
593020	OH Constr Transfer	202512	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1884670206	3.53
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517893	(22.15)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517903	(22.15)

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593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518024	(11.07)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518110	(11.07)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518130	(22.15)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518183	(11.07)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518193	(22.15)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518258	(22.15)
593020	OH Constr Transfer	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518268	(11.07)
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259174	0.04
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259180	1.40
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259186	0.23
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259192	0.12
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259198	0.45
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259234	0.08
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259240	2.80
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259246	0.46
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259252	0.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259258	0.90
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259288	0.04
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259294	1.40
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259300	0.23
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259306	0.12
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259312	0.45
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259318	0.08
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259324	2.80
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259330	0.46
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259336	0.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259342	0.90
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259408	0.08
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259414	2.80
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259420	0.46
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259426	0.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259432	0.90
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259438	0.04
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259444	1.40
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259450	0.23
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259460	0.46
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259482	0.12
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259488	0.45
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259584	0.08

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593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259590	2.80
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259596	0.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259602	0.90
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259608	0.08
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259614	2.80
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259620	0.46
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259626	0.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259632	0.90
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259758	0.04
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259764	1.40
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259770	0.23
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259776	0.12
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259782	0.45
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871116523	5.11
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871125242	2.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871126162	2.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127099	2.24
593020	OH Constr Transfer	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127623	2.24
593020	OH Constr Transfer	202512	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1871123162	2.46
593020	OH Constr Transfer	202512	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1871131010	2.46
593020	OH Constr Transfer	202512	80415873	E14	Mileage	(blank)	(blank)	0	WKD	1872052042	(0.01)
593020	OH Constr Transfer	202512	80416262	E14	Mileage	(blank)	(blank)	0	WKD	1878455588	0.46
593020	OH Constr Transfer	202512	80416262	E14	Mileage	(blank)	(blank)	0	WKD	1878461952	0.16
593020	OH Constr Transfer	202512	80416262	E14	Mileage	(blank)	(blank)	0	WKD	1878464715	0.16
593020	OH Constr Transfer	202512	80418020	E14	Mileage	(blank)	(blank)	0	WKD	1871124775	3.34
593020	OH Constr Transfer	202512	80418020	E14	Mileage	(blank)	(blank)	0	WKD	1871130089	2.92
593020	OH Constr Transfer	202512	80418020	E14	Mileage	(blank)	(blank)	0	WKD	1872052043	0.01
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108896	8.67
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108950	8.67
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109111	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109770	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110449	2.17
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110474	8.67
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110866	7.69
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111873	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111958	8.67
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871114518	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871115922	8.67
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116237	3.84

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593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118195	7.69
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118250	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119021	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119871	6.50
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871120170	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121069	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121262	6.50
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122146	2.17
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122263	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122880	2.17
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124473	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124636	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125178	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125259	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871126723	2.17
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871127067	2.17
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871128306	7.69
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871130207	4.33
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131011	7.69
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131020	3.84
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131224	7.69
593020	OH Constr Transfer	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884670204	0.01
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871110035	7.69
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871111167	7.69
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871112716	2.56
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871114891	7.69
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871116279	7.69
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871122874	2.56
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871126604	5.13
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871127074	5.13
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871129626	5.13
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871131473	2.56
593020	OH Constr Transfer	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884670208	(0.02)
593020	OH Constr Transfer	202512	80433809	E14	Mileage	(blank)	(blank)	0	WKD	1872035649	4.73
593020	OH Constr Transfer	202512	80443257	E14	Mileage	(blank)	(blank)	0	WKD	1878465592	6.55
593020	OH Constr Transfer	202512	80443257	E14	Mileage	(blank)	(blank)	0	WKD	1878468623	7.49
593020	OH Constr Transfer	202512	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1872052046	0.01
593020	OH Constr Transfer	202512	80453937	E14	Mileage	(blank)	(blank)	0	WKD	1871126197	20.15

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	80453937	E14	Mileage	(blank)	(blank)	0	WKD	1871131004	20.15
593020	OH Constr Transfer	202512	80454557	E14	Mileage	(blank)	(blank)	0	WKD	1871113931	16.07
593020	OH Constr Transfer	202512	80454557	E14	Mileage	(blank)	(blank)	0	WKD	1871124124	16.07
593020	OH Constr Transfer	202512	80454557	E14	Mileage	(blank)	(blank)	0	WKD	1871124523	16.07
593020	OH Constr Transfer	202512	80454557	E14	Mileage	(blank)	(blank)	0	WKD	1871127680	16.07
593020	OH Constr Transfer	202512	80460727	E14	Mileage	(blank)	(blank)	0	WKD	1878454773	4.13
593020	OH Constr Transfer	202512	80460727	E14	Mileage	(blank)	(blank)	0	WKD	1878469048	3.61
593020	OH Constr Transfer	202512	80461001	E14	Mileage	(blank)	(blank)	0	WKD	1878455242	18.21
593020	OH Constr Transfer	202512	80461001	E14	Mileage	(blank)	(blank)	0	WKD	1878465018	18.21
593020	OH Constr Transfer	202512	80474533	E14	Mileage	(blank)	(blank)	0	WKD	1871117671	10.73
593020	OH Constr Transfer	202512	80474533	E14	Mileage	(blank)	(blank)	0	WKD	1871118154	10.73
593020	OH Constr Transfer	202512	80474533	E14	Mileage	(blank)	(blank)	0	WKD	1871129333	10.73
593020	OH Constr Transfer	202512	80474549	E14	Mileage	(blank)	(blank)	0	WKD	1872035736	0.73
593020	OH Constr Transfer	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1879292727	6.74
593020	OH Constr Transfer	202512	80476636	E14	Mileage	(blank)	(blank)	0	WKD	1871107637	0.63
593020	OH Constr Transfer	202512	80476636	E14	Mileage	(blank)	(blank)	0	WKD	1871112159	1.62
593020	OH Constr Transfer	202512	80476636	E14	Mileage	(blank)	(blank)	0	WKD	1871113092	1.12
593020	OH Constr Transfer	202512	80476636	E14	Mileage	(blank)	(blank)	0	WKD	1872052170	(0.01)
593020	OH Constr Transfer	202512	80476644	E14	Mileage	(blank)	(blank)	0	WKD	1873668673	18.82
593020	OH Constr Transfer	202512	80477004	E14	Mileage	(blank)	(blank)	0	WKD	1878449355	8.70
593020	OH Constr Transfer	202512	80481177	E14	Mileage	(blank)	(blank)	0	WKD	1878466705	5.76
593020	OH Constr Transfer	202512	80485736	E14	Mileage	(blank)	(blank)	0	WKD	1880858369	0.84
593020	OH Constr Transfer	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874289899	2.26
593020	OH Constr Transfer	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874291543	3.85
593020	OH Constr Transfer	202512	80629719	E14	Mileage	(blank)	(blank)	0	WKD	1871122757	0.76
593020	OH Constr Transfer	202512	81593191	E14	Mileage	(blank)	(blank)	0	WKD	1872052048	(0.16)
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871109490	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871110782	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114477	16.07
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114711	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871115874	12.05
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871116488	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871119741	16.07
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120389	12.05
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120582	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120674	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871124203	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871125376	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871125570	5.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878453706	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454236	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454908	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878462834	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878464218	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465008	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465131	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467083	8.03
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467327	4.02
593020	OH Constr Transfer	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467535	8.03
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871107726	10.09
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871108851	10.09
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871110677	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116246	13.45
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116794	10.09
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871129267	3.84
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871131742	10.09
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878453998	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878460548	3.36
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878461505	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878465163	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878466529	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878467385	6.72
593020	OH Constr Transfer	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878470137	6.72
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107607	7.59
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107691	2.53
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109074	12.66
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112011	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112044	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871113838	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871114327	5.06
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871115353	12.66
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871119165	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871124731	5.06
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453827	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453994	12.66
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878454596	10.13
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878461630	17.72

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878466449	7.59
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467240	17.72
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467732	15.19
593020	OH Constr Transfer	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468576	17.72
593020	OH Constr Transfer	202512	82790947	E14	Mileage	(blank)	(blank)	0	WKD	1871128899	2.85
593020	OH Constr Transfer	202512	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1877796609	1.58
593040	OH corrective maint repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702471226	(3.14)
593040	OH corrective maint repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702471348	(21.89)
593040	OH corrective maint repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702471353	(2.79)
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394363	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394870	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705396484	0.42
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398816	0.56
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398832	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398934	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399736	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399768	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400112	0.56
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400788	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406218	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406283	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406772	0.24
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705407027	0.16
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408019	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408112	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408824	0.70
593040	OH corrective maint repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705409839	0.16
593040	OH corrective maint repair	202501	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1705405936	3.16
593040	OH corrective maint repair	202501	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1705406356	2.76
593040	OH corrective maint repair	202501	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1705407956	3.16
593040	OH corrective maint repair	202501	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1705409341	3.16
593040	OH corrective maint repair	202501	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1705409371	0.70
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703523758	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703528080	1.24
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703529199	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703530841	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703532682	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703533999	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703534504	1.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395661	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395699	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705398294	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399158	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399255	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705401258	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402171	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402620	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402832	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403235	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403269	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403387	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403479	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403702	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403884	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404333	0.62
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404988	0.35
593040	OH corrective maint repair	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705405727	0.62
593040	OH corrective maint repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703530748	1.05
593040	OH corrective maint repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532011	0.70
593040	OH corrective maint repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532303	0.35
593040	OH corrective maint repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703534154	0.35
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705396979	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705399206	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705400310	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705401396	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705402949	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705404396	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405170	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405321	2.43
593040	OH corrective maint repair	202501	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1705405387	2.43
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521898	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521905	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703525237	0.56
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703526207	0.56
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703531448	1.69
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533163	1.69
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533557	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533673	1.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703534836	1.69
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705396893	1.69
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399136	2.26
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399334	2.26
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400324	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400863	1.69
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705401570	2.26
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403240	2.26
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403645	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705404620	1.13
593040	OH corrective maint repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705407601	0.32
593040	OH corrective maint repair	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703522781	0.98
593040	OH corrective maint repair	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1703524269	0.98
593040	OH corrective maint repair	202501	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1705401071	0.98
593040	OH corrective maint repair	202501	80188852	E14	Mileage	(blank)	(blank)	0	WKD	1705394838	2.76
593040	OH corrective maint repair	202501	80190911	E14	Mileage	(blank)	(blank)	0	WKD	1702471339	(1.96)
593040	OH corrective maint repair	202501	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1705396273	2.76
593040	OH corrective maint repair	202501	80195302	E14	Mileage	(blank)	(blank)	0	WKD	1702471350	(0.97)
593040	OH corrective maint repair	202501	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1705410144	3.16
593040	OH corrective maint repair	202501	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1705411864	2.76
593040	OH corrective maint repair	202501	80202732	E14	Mileage	(blank)	(blank)	0	WKD	1705406358	3.50
593040	OH corrective maint repair	202501	80202732	E14	Mileage	(blank)	(blank)	0	WKD	1705409343	4.01
593040	OH corrective maint repair	202501	80204844	E14	Mileage	(blank)	(blank)	0	WKD	1703522790	2.72
593040	OH corrective maint repair	202501	80204844	E14	Mileage	(blank)	(blank)	0	WKD	1703533254	2.38
593040	OH corrective maint repair	202501	80212192	E14	Mileage	(blank)	(blank)	0	WKD	1702436235	(4.76)
593040	OH corrective maint repair	202501	80213034	E14	Mileage	(blank)	(blank)	0	WKD	1705400993	3.16
593040	OH corrective maint repair	202501	80213034	E14	Mileage	(blank)	(blank)	0	WKD	1705403734	1.56
593040	OH corrective maint repair	202501	80214376	E14	Mileage	(blank)	(blank)	0	WKD	1704506086	55.20
593040	OH corrective maint repair	202501	80218335	E14	Mileage	(blank)	(blank)	0	WKD	1703532564	1.82
593040	OH corrective maint repair	202501	80219984	E14	Mileage	(blank)	(blank)	0	WKD	1703534935	0.91
593040	OH corrective maint repair	202501	80220260	E14	Mileage	(blank)	(blank)	0	WKD	1703532110	2.52
593040	OH corrective maint repair	202501	80220260	E14	Mileage	(blank)	(blank)	0	WKD	1712162283	(2.52)
593040	OH corrective maint repair	202501	80220876	E14	Mileage	(blank)	(blank)	0	WKD	1703533012	0.78
593040	OH corrective maint repair	202501	80221289	E14	Mileage	(blank)	(blank)	0	WKD	1703525629	1.20
593040	OH corrective maint repair	202501	80223693	E14	Mileage	(blank)	(blank)	0	WKD	1703527669	2.37
593040	OH corrective maint repair	202501	80228458	E14	Mileage	(blank)	(blank)	0	WKD	1712162287	(1.17)
593040	OH corrective maint repair	202501	80233205	E14	Mileage	(blank)	(blank)	0	WKD	1712165311	8.32
593040	OH corrective maint repair	202501	80244451	E14	Mileage	(blank)	(blank)	0	WKD	1705399729	1.56
593040	OH corrective maint repair	202501	80244451	E14	Mileage	(blank)	(blank)	0	WKD	1706073937	(1.56)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703530231	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703530562	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703532324	8.28
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703533199	2.76
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703533613	2.76
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1703535022	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1705396208	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1705401228	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1705406563	5.52
593040	OH corrective maint repair	202501	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1705408500	5.52
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703523270	2.76
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703524381	8.28
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703524792	8.28
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703525295	2.76
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703525645	2.76
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703526582	5.52
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1703535301	11.04
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705395303	16.56
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705396909	22.08
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705398375	11.04
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705398385	13.80
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705399217	22.08
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705403839	16.56
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705403958	16.56
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705405359	13.80
593040	OH corrective maint repair	202501	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1705409409	19.32
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703527792	0.73
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703529389	0.73
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705395629	0.73
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396382	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396516	0.52
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396782	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705397664	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705398426	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705401249	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705404212	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705405150	1.46
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705406415	0.56
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409460	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409576	0.61
593040	OH corrective maint repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705409656	0.39
593040	OH corrective maint repair	202501	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1705399773	1.56
593040	OH corrective maint repair	202501	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1705402992	1.56
593040	OH corrective maint repair	202501	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1705407681	1.56
593040	OH corrective maint repair	202501	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1705408648	1.56
593040	OH corrective maint repair	202501	80422736	E14	Mileage	(blank)	(blank)	0	WKD	1705399576	0.90
593040	OH corrective maint repair	202501	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1705409771	0.31
593040	OH corrective maint repair	202501	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1705412111	0.15
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703528784	3.13
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703529834	3.13
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703530985	9.39
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703531098	6.26
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703531560	9.39
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703531590	3.13
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703531733	3.13
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703532695	6.26
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1703533555	3.13
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705396410	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705396949	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705397151	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705397789	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705398188	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705400228	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705400673	9.39
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705402450	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705404217	12.51
593040	OH corrective maint repair	202501	80457946	E14	Mileage	(blank)	(blank)	0	WKD	1705405776	3.13
593040	OH corrective maint repair	202501	80459663	E14	Mileage	(blank)	(blank)	0	WKD	1708268160	12.91
593040	OH corrective maint repair	202501	80461569	E14	Mileage	(blank)	(blank)	0	WKD	1705697136	(9.08)
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1703531579	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705395899	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705396402	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397389	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397497	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705402452	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705403406	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404338	0.97
593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404806	0.97

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593040	OH corrective maint repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705405703	0.97
593040	OH corrective maint repair	202501	80735222	E14	Mileage	(blank)	(blank)	0	WKD	1712164084	(0.01)
593040	OH corrective maint repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705394217	0.09
593040	OH corrective maint repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705405943	0.09
593040	OH corrective maint repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409229	0.09
593040	OH corrective maint repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409850	0.09
593040	OH corrective maint repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705410398	0.09
593040	OH corrective maint repair	202501	81094639	E14	Mileage	(blank)	(blank)	0	WKD	1702428764	2.70
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191436	(2.56)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191448	(2.24)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191682	(2.56)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191811	(2.56)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192129	(0.01)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192130	(0.01)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192381	(2.24)
593040	OH corrective maint repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192520	(2.56)
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705397262	22.10
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705397590	22.10
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705397967	22.10
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705401583	6.31
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705403191	22.10
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705404729	22.10
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705404781	18.94
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705405773	2.76
593040	OH corrective maint repair	202501	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1705406968	12.63
593040	OH corrective maint repair	202501	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1705394724	3.16
593040	OH corrective maint repair	202501	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1705409255	2.76
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705395295	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705397776	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705398109	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705398688	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705402571	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705403317	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705404875	3.16
593040	OH corrective maint repair	202501	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1705405757	3.16
593040	OH corrective maint repair	202501	81685753	E14	Mileage	(blank)	(blank)	0	WKD	1705321864	0.01
593040	OH corrective maint repair	202501	81847771	E14	Mileage	(blank)	(blank)	0	WKD	1708958735	(0.01)
593040	OH corrective maint repair	202501	81874798	E14	Mileage	(blank)	(blank)	0	WKD	1702429107	2.62
593040	OH corrective maint repair	202501	81881937	E14	Mileage	(blank)	(blank)	0	WKD	1705397201	4.81

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202501	81956935	E14	Mileage	(blank)	(blank)	0	WKD	1708268652	3.84
593040	OH corrective maint repair	202501	81980933	E14	Mileage	(blank)	(blank)	0	WKD	1707337441	0.02
593040	OH corrective maint repair	202501	82007170	E14	Mileage	(blank)	(blank)	0	WKD	1712164086	0.97
593040	OH corrective maint repair	202501	82019824	E14	Mileage	(blank)	(blank)	0	WKD	1707337442	0.01
593040	OH corrective maint repair	202501	82046864	E14	Mileage	(blank)	(blank)	0	WKD	1702471346	29.59
593040	OH corrective maint repair	202501	82078346	E14	Mileage	(blank)	(blank)	0	WKD	1706161484	0.01
593040	OH corrective maint repair	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703522759	0.04
593040	OH corrective maint repair	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703525617	0.04
593040	OH corrective maint repair	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705407947	0.04
593040	OH corrective maint repair	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705410013	0.04
593040	OH corrective maint repair	202501	82218342	E14	Mileage	(blank)	(blank)	0	WKD	1705320168	(2.76)
593040	OH corrective maint repair	202501	82241201	E14	Mileage	(blank)	(blank)	0	WKD	1712164087	0.01
593040	OH corrective maint repair	202501	82359338	E14	Mileage	(blank)	(blank)	0	WKD	1708958733	0.01
593040	OH corrective maint repair	202501	82395158	E14	Mileage	(blank)	(blank)	0	WKD	1708958736	0.02
593040	OH corrective maint repair	202501	82482904	E14	Mileage	(blank)	(blank)	0	WKD	1712164085	1.14
593040	OH corrective maint repair	202501	82483443	E14	Mileage	(blank)	(blank)	0	WKD	1702436234	(1.88)
593040	OH corrective maint repair	202501	82483443	E14	Mileage	(blank)	(blank)	0	WKD	1702436236	(1.61)
593040	OH corrective maint repair	202501	82567552	E14	Mileage	(blank)	(blank)	0	CAN	1712162285	(1.56)
593040	OH corrective maint repair	202501	82567552	E14	Mileage	(blank)	(blank)	0	WKD	1712162284	(2.81)
593040	OH corrective maint repair	202501	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1705409424	4.75
593040	OH corrective maint repair	202501	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1705409525	5.43
593040	OH corrective maint repair	202501	82651917	E14	Mileage	(blank)	(blank)	0	WKD	1705408655	10.34
593040	OH corrective maint repair	202501	82651917	E14	Mileage	(blank)	(blank)	0	WKD	1705409522	11.82
593040	OH corrective maint repair	202501	82749346	E14	Mileage	(blank)	(blank)	0	WKD	1705409779	0.67
593040	OH corrective maint repair	202501	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1705396876	0.87
593040	OH corrective maint repair	202501	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1705402819	0.43
593040	OH corrective maint repair	202501	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1705412115	2.53
593040	OH corrective maint repair	202501	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1706068388	(1.18)
593040	OH corrective maint repair	202501	82833340	E14	Mileage	(blank)	(blank)	0	WKD	1703522846	(1.56)
593040	OH corrective maint repair	202501	82833340	E14	Mileage	(blank)	(blank)	0	WKD	1703522852	2.76
593040	OH corrective maint repair	202501	82898505	E14	Mileage	(blank)	(blank)	0	WKD	1707338584	(1.81)
593040	OH corrective maint repair	202501	82898530	E14	Mileage	(blank)	(blank)	0	WKD	1712162286	(7.37)
593040	OH corrective maint repair	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703528057	0.69
593040	OH corrective maint repair	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703530056	1.40
593040	OH corrective maint repair	202501	82898649	E14	Mileage	(blank)	(blank)	0	WKD	1705397307	1.36
593040	OH corrective maint repair	202501	82898649	E14	Mileage	(blank)	(blank)	0	WKD	1705401012	2.75
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191437	2.56
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191439	4.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191441	19.41

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593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191443	1.38
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191445	4.88
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191447	30.69
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191449	2.24
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191451	3.68
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191559	1.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191561	4.27
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191563	26.83
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191683	2.56
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191685	4.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191687	19.41
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191689	1.38
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191691	4.88
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191693	30.69
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191812	2.56
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191814	4.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191816	19.41
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191818	1.38
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191820	4.88
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191822	30.69
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705191876	16.97
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192382	2.24
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192384	3.68
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192386	16.97
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192388	1.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192390	4.27
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192392	26.83
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192521	2.56
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192523	4.21
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192525	19.41
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192527	1.38
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192529	4.88
593040	OH corrective maint repair	202501	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1705192531	30.69
593040	OH corrective maint repair	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718656304	(7.53)
593040	OH corrective maint repair	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718656305	(80.32)
593040	OH corrective maint repair	202502	80018174	E14	Mileage	(blank)	(blank)	0	WKD	1715618249	5.77
593040	OH corrective maint repair	202502	80022545	E14	Mileage	(blank)	(blank)	0	WKD	1715616727	3.24
593040	OH corrective maint repair	202502	80022545	E14	Mileage	(blank)	(blank)	0	WKD	1715620156	2.83
593040	OH corrective maint repair	202502	80022987	E14	Mileage	(blank)	(blank)	0	WKD	1723307445	(0.03)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80025111	E14	Mileage	(blank)	(blank)	0	WKD	1723307446	(0.01)
593040	OH corrective maint repair	202502	80035163	E14	Mileage	(blank)	(blank)	0	WKD	1716383744	54.52
593040	OH corrective maint repair	202502	80058400	E14	Mileage	(blank)	(blank)	0	WKD	1722260173	2.48
593040	OH corrective maint repair	202502	80102578	E14	Mileage	(blank)	(blank)	0	WKD	1722260174	0.96
593040	OH corrective maint repair	202502	80102578	E14	Mileage	(blank)	(blank)	0	WKD	1722260183	35.39
593040	OH corrective maint repair	202502	80122404	E14	Mileage	(blank)	(blank)	0	WKD	1722258673	(2.76)
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608502	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608518	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608526	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608542	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715611460	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715613762	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715616950	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715617794	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715619093	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715620738	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622613	0.14
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622685	0.08
593040	OH corrective maint repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622717	0.08
593040	OH corrective maint repair	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715607287	1.96
593040	OH corrective maint repair	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1715621558	0.98
593040	OH corrective maint repair	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718748013	0.86
593040	OH corrective maint repair	202502	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1718751870	0.98
593040	OH corrective maint repair	202502	80191048	E14	Mileage	(blank)	(blank)	0	WKD	1723625744	2.53
593040	OH corrective maint repair	202502	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1715621995	2.76
593040	OH corrective maint repair	202502	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1715622241	3.16
593040	OH corrective maint repair	202502	80195140	E14	Mileage	(blank)	(blank)	0	WKD	1716409458	(2.21)
593040	OH corrective maint repair	202502	80197573	E14	Mileage	(blank)	(blank)	0	CRV	1718871272	(1.55)
593040	OH corrective maint repair	202502	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1718872931	0.08
593040	OH corrective maint repair	202502	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1718872935	0.08
593040	OH corrective maint repair	202502	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1718872939	1.09
593040	OH corrective maint repair	202502	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1718872943	0.31
593040	OH corrective maint repair	202502	80201432	E14	Mileage	(blank)	(blank)	0	WKD	1716409463	(4.49)
593040	OH corrective maint repair	202502	80201873	E14	Mileage	(blank)	(blank)	0	WKD	1722591283	(2.82)
593040	OH corrective maint repair	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718743612	3.28
593040	OH corrective maint repair	202502	80209250	E14	Mileage	(blank)	(blank)	0	WKD	1718745392	3.28
593040	OH corrective maint repair	202502	80211657	E14	Mileage	(blank)	(blank)	0	WKD	1715617732	0.70
593040	OH corrective maint repair	202502	80211657	E14	Mileage	(blank)	(blank)	0	WKD	1718751246	0.70
593040	OH corrective maint repair	202502	80213034	E14	Mileage	(blank)	(blank)	0	WKD	1722260175	(2.44)

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593040	OH corrective maint repair	202502	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1718743228	1.72
593040	OH corrective maint repair	202502	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1718745728	1.72
593040	OH corrective maint repair	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617005	5.10
593040	OH corrective maint repair	202502	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1715617485	4.46
593040	OH corrective maint repair	202502	80225695	E14	Mileage	(blank)	(blank)	0	WKD	1715614261	19.37
593040	OH corrective maint repair	202502	80228051	E14	Mileage	(blank)	(blank)	0	WKD	1718745764	2.46
593040	OH corrective maint repair	202502	80241844	E14	Mileage	(blank)	(blank)	0	WKD	1718743794	2.76
593040	OH corrective maint repair	202502	80241844	E14	Mileage	(blank)	(blank)	0	WKD	1718750264	3.16
593040	OH corrective maint repair	202502	80244017	E14	Mileage	(blank)	(blank)	0	WKD	1715619404	5.67
593040	OH corrective maint repair	202502	80244270	E14	Mileage	(blank)	(blank)	0	WKD	1718742866	17.14
593040	OH corrective maint repair	202502	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1715610576	1.92
593040	OH corrective maint repair	202502	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1715610818	1.37
593040	OH corrective maint repair	202502	80244460	E14	Mileage	(blank)	(blank)	0	WKD	1715622299	5.28
593040	OH corrective maint repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606816	1.97
593040	OH corrective maint repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606865	1.64
593040	OH corrective maint repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715609366	4.10
593040	OH corrective maint repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715614393	1.23
593040	OH corrective maint repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715623263	1.31
593040	OH corrective maint repair	202502	80244493	E14	Mileage	(blank)	(blank)	0	WKD	1715608066	0.77
593040	OH corrective maint repair	202502	80244493	E14	Mileage	(blank)	(blank)	0	WKD	1715615010	0.91
593040	OH corrective maint repair	202502	80244493	E14	Mileage	(blank)	(blank)	0	WKD	1715615496	1.54
593040	OH corrective maint repair	202502	80244493	E14	Mileage	(blank)	(blank)	0	WKD	1715624174	0.77
593040	OH corrective maint repair	202502	80244493	E14	Mileage	(blank)	(blank)	0	WKD	1722258674	(3.99)
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1715610226	0.77
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1715611246	0.84
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1715613234	1.54
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1715614415	0.63
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1715615025	0.91
593040	OH corrective maint repair	202502	80244501	E14	Mileage	(blank)	(blank)	0	WKD	1718656306	(4.69)
593040	OH corrective maint repair	202502	80244522	E14	Mileage	(blank)	(blank)	0	WKD	1715606148	2.10
593040	OH corrective maint repair	202502	80244522	E14	Mileage	(blank)	(blank)	0	WKD	1715607083	1.05
593040	OH corrective maint repair	202502	80244522	E14	Mileage	(blank)	(blank)	0	WKD	1715608155	1.40
593040	OH corrective maint repair	202502	80244522	E14	Mileage	(blank)	(blank)	0	WKD	1715610347	1.19
593040	OH corrective maint repair	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1715606558	2.03
593040	OH corrective maint repair	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1715612838	0.49
593040	OH corrective maint repair	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1715614119	0.53
593040	OH corrective maint repair	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1715623778	0.21
593040	OH corrective maint repair	202502	80244735	E14	Mileage	(blank)	(blank)	0	WKD	1715624307	1.30

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593040	OH corrective maint repair	202502	80247048	E14	Mileage	(blank)	(blank)	0	WKD	1718047899	55.20
593040	OH corrective maint repair	202502	80247761	E14	Mileage	(blank)	(blank)	0	WKD	1715609309	5.52
593040	OH corrective maint repair	202502	80247761	E14	Mileage	(blank)	(blank)	0	WKD	1723625139	(5.52)
593040	OH corrective maint repair	202502	80248602	E14	Mileage	(blank)	(blank)	0	WKD	1715620351	2.59
593040	OH corrective maint repair	202502	80252947	E14	Mileage	(blank)	(blank)	0	WKD	1718749893	2.81
593040	OH corrective maint repair	202502	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1718743652	27.81
593040	OH corrective maint repair	202502	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1718755110	31.81
593040	OH corrective maint repair	202502	80257035	E14	Mileage	(blank)	(blank)	0	WKD	1718741375	0.77
593040	OH corrective maint repair	202502	80257035	E14	Mileage	(blank)	(blank)	0	WKD	1718752885	1.05
593040	OH corrective maint repair	202502	80257035	E14	Mileage	(blank)	(blank)	0	WKD	1718755352	0.67
593040	OH corrective maint repair	202502	80257035	E14	Mileage	(blank)	(blank)	0	WKD	1718756613	0.25
593040	OH corrective maint repair	202502	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1718754864	0.91
593040	OH corrective maint repair	202502	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1718755094	0.56
593040	OH corrective maint repair	202502	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1718755591	0.35
593040	OH corrective maint repair	202502	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1718756005	0.46
593040	OH corrective maint repair	202502	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1718742770	0.42
593040	OH corrective maint repair	202502	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1718743645	1.05
593040	OH corrective maint repair	202502	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1718755398	0.88
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1718744649	2.45
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1718745845	0.18
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1718752318	1.82
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1718752357	0.63
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1718756324	0.49
593040	OH corrective maint repair	202502	80261033	E14	Mileage	(blank)	(blank)	0	WKD	1722258675	(5.57)
593040	OH corrective maint repair	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1718755411	0.70
593040	OH corrective maint repair	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1718755464	1.82
593040	OH corrective maint repair	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1718756579	1.61
593040	OH corrective maint repair	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1718756804	0.70
593040	OH corrective maint repair	202502	80261053	E14	Mileage	(blank)	(blank)	0	WKD	1723311725	(4.83)
593040	OH corrective maint repair	202502	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1718747505	0.77
593040	OH corrective maint repair	202502	80292525	E14	Mileage	(blank)	(blank)	0	WKD	1716409461	(0.69)
593040	OH corrective maint repair	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718654099	2.09
593040	OH corrective maint repair	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718654116	64.58
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715606437	5.52
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715608341	5.52
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715609452	2.76
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715611444	8.28
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715617273	8.28

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593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1715623662	5.52
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718741764	13.80
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718745057	5.52
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718745670	13.80
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718749000	13.80
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718750268	16.56
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718750303	5.52
593040	OH corrective maint repair	202502	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1718751060	5.52
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715606759	5.52
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715609753	5.52
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715611302	11.04
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715612995	8.28
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715614366	5.52
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715617582	8.28
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715618335	8.28
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1715624326	5.52
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1718748221	8.28
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1718749531	11.04
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1718751133	11.04
593040	OH corrective maint repair	202502	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1718753919	5.52
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715608562	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715610045	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715611396	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715614518	0.73
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715615180	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715618662	0.73
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715620535	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715622982	0.73
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739313	2.19
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718739953	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742712	2.19
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742755	1.46
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718743789	2.19
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718746212	2.19
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718748632	2.19
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718754369	0.73
593040	OH corrective maint repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718755866	1.46
593040	OH corrective maint repair	202502	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1715607698	2.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202502	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1715613003	2.76
593040	OH corrective maint repair	202502	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1715617611	2.76
593040	OH corrective maint repair	202502	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1715618339	2.76
593040	OH corrective maint repair	202502	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1715620758	2.76
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715607839	8.28
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715607968	1.58
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715609244	11.04
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715611436	11.04
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715612192	5.52
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715612360	11.04
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715612620	8.28
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715616553	2.76
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715616935	11.04
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1715622626	8.28
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718739350	16.56
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718740131	16.56
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718743281	16.56
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718746664	13.80
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718748065	13.80
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718748645	16.56
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718750478	16.56
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718751114	13.80
593040	OH corrective maint repair	202502	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1718751334	16.56
593040	OH corrective maint repair	202502	80447959	E14	Mileage	(blank)	(blank)	0	WKD	1724334453	4.45
593040	OH corrective maint repair	202502	80475380	E14	Mileage	(blank)	(blank)	0	WKD	1716458187	40.25
593040	OH corrective maint repair	202502	80475471	E14	Mileage	(blank)	(blank)	0	WKD	1723437729	(2.76)
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715607400	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715610616	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715612817	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715615043	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715615078	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715615219	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715623270	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715623566	8.53
593040	OH corrective maint repair	202502	80477988	E14	Mileage	(blank)	(blank)	0	WKD	1715624070	8.53
593040	OH corrective maint repair	202502	80483873	E14	Mileage	(blank)	(blank)	0	WKD	1718751362	0.61
593040	OH corrective maint repair	202502	80483873	E14	Mileage	(blank)	(blank)	0	WKD	1718751793	0.30
593040	OH corrective maint repair	202502	80496907	E14	Mileage	(blank)	(blank)	0	WKD	1715609614	5.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80496907	E14	Mileage	(blank)	(blank)	0	WKD	1715614941	6.32
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715608852	1.94
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715609250	1.94
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715615156	1.94
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715618807	1.94
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620566	0.97
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620718	1.94
593040	OH corrective maint repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715621347	1.94
593040	OH corrective maint repair	202502	80498220	E14	Mileage	(blank)	(blank)	0	WKD	1724336430	0.66
593040	OH corrective maint repair	202502	80511403	E14	Mileage	(blank)	(blank)	0	WKD	1718741298	6.06
593040	OH corrective maint repair	202502	80528930	E14	Mileage	(blank)	(blank)	0	WKD	1716383200	58.46
593040	OH corrective maint repair	202502	80530479	E14	Mileage	(blank)	(blank)	0	WKD	1718751795	1.97
593040	OH corrective maint repair	202502	80550628	E14	Mileage	(blank)	(blank)	0	WKD	1723307444	(0.13)
593040	OH corrective maint repair	202502	80634348	E14	Mileage	(blank)	(blank)	0	WKD	1716409453	(2.76)
593040	OH corrective maint repair	202502	80704956	E14	Mileage	(blank)	(blank)	0	WKD	1716409454	(5.92)
593040	OH corrective maint repair	202502	80737104	E14	Mileage	(blank)	(blank)	0	WKD	1716383201	1.96
593040	OH corrective maint repair	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718739850	0.52
593040	OH corrective maint repair	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718740309	0.52
593040	OH corrective maint repair	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718746563	0.52
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606346	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606660	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606710	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715608309	0.46
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715610431	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715614036	0.46
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622441	0.18
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622728	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624279	0.46
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624515	0.46
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718739773	0.27
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718741322	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718742025	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718744999	0.27
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718747929	0.27
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718748666	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718750929	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718755906	0.37
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756165	0.18
593040	OH corrective maint repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756468	0.27

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718741964	0.20
593040	OH corrective maint repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718742261	0.20
593040	OH corrective maint repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744106	0.20
593040	OH corrective maint repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744643	0.20
593040	OH corrective maint repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718747949	0.20
593040	OH corrective maint repair	202502	80865166	E14	Mileage	(blank)	(blank)	0	WKD	1723437730	(1.05)
593040	OH corrective maint repair	202502	80865166	E14	Mileage	(blank)	(blank)	0	WKD	1723437731	(0.33)
593040	OH corrective maint repair	202502	80889039	E14	Mileage	(blank)	(blank)	0	WKD	1723312235	0.80
593040	OH corrective maint repair	202502	80949443	E14	Mileage	(blank)	(blank)	0	WKD	1716409462	(2.49)
593040	OH corrective maint repair	202502	80962805	E14	Mileage	(blank)	(blank)	0	WKD	1716383746	119.94
593040	OH corrective maint repair	202502	81070316	E14	Mileage	(blank)	(blank)	0	WKD	1718654103	4.36
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715614532	15.78
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715616968	12.63
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715617139	12.63
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715618348	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715619944	12.63
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715620205	15.78
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715620360	12.63
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715620541	3.16
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1715622450	12.63
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718740929	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718745779	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718746120	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718746202	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718747782	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718749629	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718752525	6.31
593040	OH corrective maint repair	202502	81125648	E14	Mileage	(blank)	(blank)	0	WKD	1718754330	6.31
593040	OH corrective maint repair	202502	81226727	E14	Mileage	(blank)	(blank)	0	WKD	1718038645	63.13
593040	OH corrective maint repair	202502	81226727	E14	Mileage	(blank)	(blank)	0	WKD	1718039278	63.13
593040	OH corrective maint repair	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778557	(0.02)
593040	OH corrective maint repair	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778558	(0.01)
593040	OH corrective maint repair	202502	81250403	E14	Mileage	(blank)	(blank)	0	WKD	1716409455	(6.32)
593040	OH corrective maint repair	202502	81379418	E14	Mileage	(blank)	(blank)	0	WKD	1716383202	0.01
593040	OH corrective maint repair	202502	81454722	E14	Mileage	(blank)	(blank)	0	WKD	1716383208	8.20
593040	OH corrective maint repair	202502	81471210	E14	Mileage	(blank)	(blank)	0	WKD	1716409456	(13.80)
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718743677	9.47
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718747154	9.47
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718747214	6.31

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718753707	9.47
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718754407	9.47
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718754680	9.47
593040	OH corrective maint repair	202502	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1718755220	9.47
593040	OH corrective maint repair	202502	81553376	E14	Mileage	(blank)	(blank)	0	WKD	1718654105	3.95
593040	OH corrective maint repair	202502	81564529	E14	Mileage	(blank)	(blank)	0	WKD	1716409457	(2.76)
593040	OH corrective maint repair	202502	81608260	E14	Mileage	(blank)	(blank)	0	WKD	1716383203	0.01
593040	OH corrective maint repair	202502	81854569	E14	Mileage	(blank)	(blank)	0	WKD	1716383210	3.27
593040	OH corrective maint repair	202502	81859590	E14	Mileage	(blank)	(blank)	0	WKD	1716383211	4.23
593040	OH corrective maint repair	202502	81859682	E14	Mileage	(blank)	(blank)	0	WKD	1716383212	(0.03)
593040	OH corrective maint repair	202502	81881937	E14	Mileage	(blank)	(blank)	0	WKD	1722589614	1.37
593040	OH corrective maint repair	202502	82002613	E14	Mileage	(blank)	(blank)	0	WKD	1717354676	1.78
593040	OH corrective maint repair	202502	82055377	E14	Mileage	(blank)	(blank)	0	WKD	1718654107	(13.59)
593040	OH corrective maint repair	202502	82084187	E14	Mileage	(blank)	(blank)	0	WKD	1718654117	35.27
593040	OH corrective maint repair	202502	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1715612640	6.17
593040	OH corrective maint repair	202502	82089302	E14	Mileage	(blank)	(blank)	0	WKD	1716383214	0.02
593040	OH corrective maint repair	202502	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1718654108	(0.02)
593040	OH corrective maint repair	202502	82132407	E14	Mileage	(blank)	(blank)	0	CRV	1717150578	(97.82)
593040	OH corrective maint repair	202502	82142850	E14	Mileage	(blank)	(blank)	0	WKD	1716383215	1.84
593040	OH corrective maint repair	202502	82144342	E14	Mileage	(blank)	(blank)	0	WKD	1718654110	(18.60)
593040	OH corrective maint repair	202502	82158853	E14	Mileage	(blank)	(blank)	0	WKD	1716383216	(0.82)
593040	OH corrective maint repair	202502	82181026	E14	Mileage	(blank)	(blank)	0	WKD	1716383749	52.44
593040	OH corrective maint repair	202502	82236484	E14	Mileage	(blank)	(blank)	0	WKD	1722258672	(5.92)
593040	OH corrective maint repair	202502	82241393	E14	Mileage	(blank)	(blank)	0	WKD	1716383217	24.66
593040	OH corrective maint repair	202502	82252237	E14	Mileage	(blank)	(blank)	0	WKD	1718742429	0.88
593040	OH corrective maint repair	202502	82252237	E14	Mileage	(blank)	(blank)	0	WKD	1718744833	0.76
593040	OH corrective maint repair	202502	82259123	E14	Mileage	(blank)	(blank)	0	WKD	1719839831	(0.05)
593040	OH corrective maint repair	202502	82276996	E14	Mileage	(blank)	(blank)	0	WKD	1718654118	0.01
593040	OH corrective maint repair	202502	82289244	E14	Mileage	(blank)	(blank)	0	WKD	1716428908	2.51
593040	OH corrective maint repair	202502	82312116	E14	Mileage	(blank)	(blank)	0	WKD	1716383228	0.01
593040	OH corrective maint repair	202502	82347406	E14	Mileage	(blank)	(blank)	0	WKD	1716383229	(0.02)
593040	OH corrective maint repair	202502	82357684	E14	Mileage	(blank)	(blank)	0	WKD	1716383204	(0.02)
593040	OH corrective maint repair	202502	82364437	E14	Mileage	(blank)	(blank)	0	WKD	1716383219	0.01
593040	OH corrective maint repair	202502	82396017	E14	Mileage	(blank)	(blank)	0	WKD	1716383220	0.01
593040	OH corrective maint repair	202502	82396584	E14	Mileage	(blank)	(blank)	0	WKD	1716383221	10.88
593040	OH corrective maint repair	202502	82401994	E14	Mileage	(blank)	(blank)	0	WKD	1716383231	(0.01)
593040	OH corrective maint repair	202502	82408082	E14	Mileage	(blank)	(blank)	0	WKD	1716383205	(0.01)
593040	OH corrective maint repair	202502	82457434	E14	Mileage	(blank)	(blank)	0	WKD	1716383233	0.01
593040	OH corrective maint repair	202502	82458249	E14	Mileage	(blank)	(blank)	0	WKD	1718654233	3.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718743101	0.82
593040	OH corrective maint repair	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718753381	0.94
593040	OH corrective maint repair	202502	82531815	E14	Mileage	(blank)	(blank)	0	WKD	1718654114	0.01
593040	OH corrective maint repair	202502	82532968	E14	Mileage	(blank)	(blank)	0	WKD	1718654234	0.01
593040	OH corrective maint repair	202502	82538535	E14	Mileage	(blank)	(blank)	0	WKD	1716383222	15.04
593040	OH corrective maint repair	202502	82581411	E14	Mileage	(blank)	(blank)	0	WKD	1718654236	6.90
593040	OH corrective maint repair	202502	82587587	E14	Mileage	(blank)	(blank)	0	WKD	1716383223	(0.01)
593040	OH corrective maint repair	202502	82608058	E14	Mileage	(blank)	(blank)	0	WKD	1716383206	0.01
593040	OH corrective maint repair	202502	82609621	E14	Mileage	(blank)	(blank)	0	WKD	1716383758	(1.07)
593040	OH corrective maint repair	202502	82622277	E14	Mileage	(blank)	(blank)	0	WKD	1720358462	(0.64)
593040	OH corrective maint repair	202502	82622277	E14	Mileage	(blank)	(blank)	0	WKD	1720358463	(0.72)
593040	OH corrective maint repair	202502	82651602	E14	Mileage	(blank)	(blank)	0	WKD	1716383234	8.23
593040	OH corrective maint repair	202502	82658347	E14	Mileage	(blank)	(blank)	0	WKD	1718654102	(0.01)
593040	OH corrective maint repair	202502	82678210	E14	Mileage	(blank)	(blank)	0	WKD	1722260180	3.02
593040	OH corrective maint repair	202502	82678213	E14	Mileage	(blank)	(blank)	0	WKD	1717354638	(0.01)
593040	OH corrective maint repair	202502	82694911	E14	Mileage	(blank)	(blank)	0	WKD	1716383235	0.01
593040	OH corrective maint repair	202502	82702050	E14	Mileage	(blank)	(blank)	0	WKD	1716383236	2.33
593040	OH corrective maint repair	202502	82702912	E14	Mileage	(blank)	(blank)	0	WKD	1716383237	1.92
593040	OH corrective maint repair	202502	82707217	E14	Mileage	(blank)	(blank)	0	WKD	1718654104	0.27
593040	OH corrective maint repair	202502	82707652	E14	Mileage	(blank)	(blank)	0	WKD	1716383756	(0.20)
593040	OH corrective maint repair	202502	82714047	E14	Mileage	(blank)	(blank)	0	WKD	1716383760	0.01
593040	OH corrective maint repair	202502	82714758	E14	Mileage	(blank)	(blank)	0	WKD	1722260178	1.87
593040	OH corrective maint repair	202502	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1715613991	0.87
593040	OH corrective maint repair	202502	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1715609011	2.53
593040	OH corrective maint repair	202502	82774090	E14	Mileage	(blank)	(blank)	0	WKD	1716383225	6.97
593040	OH corrective maint repair	202502	82820383	E14	Mileage	(blank)	(blank)	0	WKD	1716383753	89.56
593040	OH corrective maint repair	202502	82832659	E14	Mileage	(blank)	(blank)	0	WKD	1716383226	13.78
593040	OH corrective maint repair	202502	82853850	E14	Mileage	(blank)	(blank)	0	WKD	1716383207	0.02
593040	OH corrective maint repair	202502	82879690	E14	Mileage	(blank)	(blank)	0	WKD	1716409460	(4.32)
593040	OH corrective maint repair	202502	82887732	E14	Mileage	(blank)	(blank)	0	WKD	1718654115	(0.02)
593040	OH corrective maint repair	202502	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1715618251	0.35
593040	OH corrective maint repair	202502	82899097	E14	Mileage	(blank)	(blank)	0	WKD	1722260181	0.02
593040	OH corrective maint repair	202502	82930661	E14	Mileage	(blank)	(blank)	0	WKD	1720358464	(0.01)
593040	OH corrective maint repair	202502	82987897	E14	Mileage	(blank)	(blank)	0	WKD	1722260182	0.02
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717279299	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717279301	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717279304	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717279305	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717279306	57.39

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593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282059	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282060	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282061	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282062	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282063	57.39
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282120	(57.39)
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282122	(57.39)
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282125	(57.39)
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282126	(57.39)
593040	OH corrective maint repair	202502	1B030148	E14	Mileage	(blank)	(blank)	0	CAN	1717282127	(57.39)
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720107107	8.86
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720108860	0.67
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720108862	0.12
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720109160	3.87
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720109162	0.69
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720109164	44.11
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720109166	7.93
593040	OH corrective maint repair	202502	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1720109203	54.27
593040	OH corrective maint repair	202503	80018174	E14	Mileage	(blank)	(blank)	0	WKD	1737217091	(0.51)
593040	OH corrective maint repair	202503	80021897	E14	Mileage	(blank)	(blank)	0	WKD	1734552613	(2.17)
593040	OH corrective maint repair	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729350421	6.11
593040	OH corrective maint repair	202503	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1729354453	2.67
593040	OH corrective maint repair	202503	80023539	E14	Mileage	(blank)	(blank)	0	WKD	1730287388	0.01
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129767	0.20
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129769	0.23
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129785	0.82
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129791	0.94
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129815	1.23
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129817	1.41
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129875	8.11
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	CAN	1733129877	9.28
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	WKD	1732858533	(7.49)
593040	OH corrective maint repair	202503	80063267	E14	Mileage	(blank)	(blank)	0	WKD	1732858574	(6.55)
593040	OH corrective maint repair	202503	80069322	E14	Mileage	(blank)	(blank)	0	WKD	1734490248	6.39
593040	OH corrective maint repair	202503	80076584	E14	Mileage	(blank)	(blank)	0	WKD	1730308342	(2.51)
593040	OH corrective maint repair	202503	80105197	E14	Mileage	(blank)	(blank)	0	WKD	1730287251	(0.10)
593040	OH corrective maint repair	202503	80119398	E14	Mileage	(blank)	(blank)	0	WKD	1730308500	(5.74)
593040	OH corrective maint repair	202503	80122160	E14	Mileage	(blank)	(blank)	0	CRV	1729558871	(3.57)
593040	OH corrective maint repair	202503	80122160	E14	Mileage	(blank)	(blank)	0	CRV	1729558877	(3.57)

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593040	OH corrective maint repair	202503	80132087	E14	Mileage	(blank)	(blank)	0	WKD	1730308464	(2.51)
593040	OH corrective maint repair	202503	80135668	E14	Mileage	(blank)	(blank)	0	WKD	1730308465	(15.06)
593040	OH corrective maint repair	202503	80156589	E14	Mileage	(blank)	(blank)	0	WKD	1730287252	(5.01)
593040	OH corrective maint repair	202503	80158857	E14	Mileage	(blank)	(blank)	0	WKD	1730271659	0.16
593040	OH corrective maint repair	202503	80161830	E14	Mileage	(blank)	(blank)	0	WKD	1730287253	29.55
593040	OH corrective maint repair	202503	80175351	E14	Mileage	(blank)	(blank)	0	WKD	1730308466	(5.74)
593040	OH corrective maint repair	202503	80178307	E14	Mileage	(blank)	(blank)	0	WKD	1730308467	(12.55)
593040	OH corrective maint repair	202503	80179860	E14	Mileage	(blank)	(blank)	0	WKD	1730308468	(10.04)
593040	OH corrective maint repair	202503	80182497	E14	Mileage	(blank)	(blank)	0	WKD	1730308469	(10.04)
593040	OH corrective maint repair	202503	80183109	E14	Mileage	(blank)	(blank)	0	CAN	1730308470	(2.87)
593040	OH corrective maint repair	202503	80185200	E14	Mileage	(blank)	(blank)	0	WKD	1729354432	1.38
593040	OH corrective maint repair	202503	80187175	E14	Mileage	(blank)	(blank)	0	WKD	1730308495	(1.55)
593040	OH corrective maint repair	202503	80188679	E14	Mileage	(blank)	(blank)	0	WKD	1735873475	(0.12)
593040	OH corrective maint repair	202503	80188852	E14	Mileage	(blank)	(blank)	0	WKD	1730308471	(2.76)
593040	OH corrective maint repair	202503	80189346	E14	Mileage	(blank)	(blank)	0	WKD	1732530279	17.89
593040	OH corrective maint repair	202503	80189370	E14	Mileage	(blank)	(blank)	0	WKD	1732527038	2.14
593040	OH corrective maint repair	202503	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1739484882	2.76
593040	OH corrective maint repair	202503	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1739487480	3.16
593040	OH corrective maint repair	202503	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1739492226	3.16
593040	OH corrective maint repair	202503	80200926	E14	Mileage	(blank)	(blank)	0	WKD	1729351397	2.76
593040	OH corrective maint repair	202503	80204769	E14	Mileage	(blank)	(blank)	0	WKD	1733095191	(4.09)
593040	OH corrective maint repair	202503	80205514	E14	Mileage	(blank)	(blank)	0	WKD	1739485391	11.03
593040	OH corrective maint repair	202503	80211900	E14	Mileage	(blank)	(blank)	0	WKD	1729348286	2.65
593040	OH corrective maint repair	202503	80211900	E14	Mileage	(blank)	(blank)	0	WKD	1729349698	2.31
593040	OH corrective maint repair	202503	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1739490637	1.18
593040	OH corrective maint repair	202503	80219984	E14	Mileage	(blank)	(blank)	0	WKD	1730287398	(0.89)
593040	OH corrective maint repair	202503	80221294	E14	Mileage	(blank)	(blank)	0	WKD	1729350537	3.58
593040	OH corrective maint repair	202503	80221294	E14	Mileage	(blank)	(blank)	0	WKD	1729352353	4.09
593040	OH corrective maint repair	202503	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1739485854	3.37
593040	OH corrective maint repair	202503	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1739495298	3.37
593040	OH corrective maint repair	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739479208	10.94
593040	OH corrective maint repair	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739480053	10.94
593040	OH corrective maint repair	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739482918	10.94
593040	OH corrective maint repair	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739483075	10.94
593040	OH corrective maint repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739478542	7.43
593040	OH corrective maint repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489232	7.43
593040	OH corrective maint repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489507	7.43
593040	OH corrective maint repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739493680	7.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739479205	2.42
593040	OH corrective maint repair	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739482876	2.42
593040	OH corrective maint repair	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483011	2.42
593040	OH corrective maint repair	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483102	2.42
593040	OH corrective maint repair	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739478361	0.92
593040	OH corrective maint repair	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739478572	0.92
593040	OH corrective maint repair	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739482238	0.92
593040	OH corrective maint repair	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739491693	0.92
593040	OH corrective maint repair	202503	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1739491934	0.92
593040	OH corrective maint repair	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739481046	11.07
593040	OH corrective maint repair	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739484456	11.07
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593040	OH corrective maint repair	202503	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1739492910	11.07
593040	OH corrective maint repair	202503	80242986	E14	Mileage	(blank)	(blank)	0	WKD	1729341325	0.94
593040	OH corrective maint repair	202503	80242986	E14	Mileage	(blank)	(blank)	0	WKD	1729351303	1.06
593040	OH corrective maint repair	202503	80246359	E14	Mileage	(blank)	(blank)	0	WKD	1732537581	6.12
593040	OH corrective maint repair	202503	80246359	E14	Mileage	(blank)	(blank)	0	WKD	1732538441	5.35
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732520569	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732523270	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732524047	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732524103	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732526486	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732526717	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732529928	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732530619	9.83
593040	OH corrective maint repair	202503	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1732531785	9.83
593040	OH corrective maint repair	202503	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1732535957	6.31
593040	OH corrective maint repair	202503	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1732537329	6.31
593040	OH corrective maint repair	202503	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1739480809	3.16
593040	OH corrective maint repair	202503	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1739482540	3.16
593040	OH corrective maint repair	202503	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1730317538	2.59
593040	OH corrective maint repair	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739478533	11.88
593040	OH corrective maint repair	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739488972	11.88
593040	OH corrective maint repair	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739489502	11.88
593040	OH corrective maint repair	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739491143	11.88
593040	OH corrective maint repair	202503	80248804	E14	Mileage	(blank)	(blank)	0	WKD	1739479124	3.16
593040	OH corrective maint repair	202503	80248804	E14	Mileage	(blank)	(blank)	0	WKD	1739482532	3.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80252599	E14	Mileage	(blank)	(blank)	0	WKD	1732521983	5.86
593040	OH corrective maint repair	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729341322	5.13
593040	OH corrective maint repair	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1729352298	5.86
593040	OH corrective maint repair	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732524409	5.86
593040	OH corrective maint repair	202503	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1732528467	5.86
593040	OH corrective maint repair	202503	80253518	E14	Mileage	(blank)	(blank)	0	WKD	1732535959	4.19
593040	OH corrective maint repair	202503	80254318	E14	Mileage	(blank)	(blank)	0	WKD	1730287368	(34.75)
593040	OH corrective maint repair	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732535404	3.36
593040	OH corrective maint repair	202503	80256515	E14	Mileage	(blank)	(blank)	0	WKD	1732539042	3.36
593040	OH corrective maint repair	202503	80256839	E14	Mileage	(blank)	(blank)	0	WKD	1729351263	3.83
593040	OH corrective maint repair	202503	80257035	E14	Mileage	(blank)	(blank)	0	WKD	1736737380	(2.74)
593040	OH corrective maint repair	202503	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1729354571	0.42
593040	OH corrective maint repair	202503	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1732809277	(2.70)
593040	OH corrective maint repair	202503	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1730287383	(0.85)
593040	OH corrective maint repair	202503	80257426	E14	Mileage	(blank)	(blank)	0	WKD	1730287404	(0.69)
593040	OH corrective maint repair	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732537542	2.67
593040	OH corrective maint repair	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732538034	3.05
593040	OH corrective maint repair	202503	80257819	E14	Mileage	(blank)	(blank)	0	WKD	1729344632	3.50
593040	OH corrective maint repair	202503	80261056	E14	Mileage	(blank)	(blank)	0	WKD	1730308501	(0.77)
593040	OH corrective maint repair	202503	80261533	E14	Mileage	(blank)	(blank)	0	WKD	1732537799	1.23
593040	OH corrective maint repair	202503	80264878	E14	Mileage	(blank)	(blank)	0	WKD	1729351259	7.19
593040	OH corrective maint repair	202503	80264893	E14	Mileage	(blank)	(blank)	0	WKD	1729353221	4.73
593040	OH corrective maint repair	202503	80265057	E14	Mileage	(blank)	(blank)	0	WKD	1732524917	3.16
593040	OH corrective maint repair	202503	80265193	E14	Mileage	(blank)	(blank)	0	WKD	1732533347	7.31
593040	OH corrective maint repair	202503	80269035	E14	Mileage	(blank)	(blank)	0	WKD	1732520278	4.32
593040	OH corrective maint repair	202503	80269035	E14	Mileage	(blank)	(blank)	0	WKD	1732523642	4.32
593040	OH corrective maint repair	202503	80270890	E14	Mileage	(blank)	(blank)	0	WKD	1739477292	2.06
593040	OH corrective maint repair	202503	80270890	E14	Mileage	(blank)	(blank)	0	WKD	1739493571	2.36
593040	OH corrective maint repair	202503	80275304	E14	Mileage	(blank)	(blank)	0	WKD	1732532084	3.04
593040	OH corrective maint repair	202503	80276511	E14	Mileage	(blank)	(blank)	0	WKD	1732520817	2.38
593040	OH corrective maint repair	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739485527	0.85
593040	OH corrective maint repair	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739486552	2.64
593040	OH corrective maint repair	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739490268	0.79
593040	OH corrective maint repair	202503	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1739493416	0.53
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732524913	11.04
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732527864	8.28
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732530737	5.52
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732533141	11.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732537121	5.52
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732537971	5.52
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732538088	11.04
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1732539065	5.52
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1739478685	2.76
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1739487505	2.76
593040	OH corrective maint repair	202503	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1739488473	2.76
593040	OH corrective maint repair	202503	80281957	E14	Mileage	(blank)	(blank)	0	WKD	1739482112	0.53
593040	OH corrective maint repair	202503	80281957	E14	Mileage	(blank)	(blank)	0	WKD	1739485112	0.53
593040	OH corrective maint repair	202503	80281957	E14	Mileage	(blank)	(blank)	0	WKD	1739490770	0.46
593040	OH corrective maint repair	202503	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1739478712	4.09
593040	OH corrective maint repair	202503	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1739493608	3.55
593040	OH corrective maint repair	202503	80283446	E14	Mileage	(blank)	(blank)	0	WKD	1739490919	1.82
593040	OH corrective maint repair	202503	80284563	E14	Mileage	(blank)	(blank)	0	WKD	1739492671	8.26
593040	OH corrective maint repair	202503	80284572	E14	Mileage	(blank)	(blank)	0	WKD	1739480965	6.12
593040	OH corrective maint repair	202503	80289361	E14	Mileage	(blank)	(blank)	0	WKD	1729353813	2.76
593040	OH corrective maint repair	202503	80290510	E14	Mileage	(blank)	(blank)	0	WKD	1739477326	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732528701	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732532413	8.28
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732533137	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732533480	8.28
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732536769	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732537113	8.28
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1732537967	8.28
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739477774	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739481933	11.04
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739486255	5.52
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739486393	11.04
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739486962	13.80
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739487501	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739489248	2.76
593040	OH corrective maint repair	202503	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1739490153	13.80
593040	OH corrective maint repair	202503	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1729342029	5.52
593040	OH corrective maint repair	202503	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1729342752	2.76
593040	OH corrective maint repair	202503	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1729346808	5.52
593040	OH corrective maint repair	202503	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1729349528	5.52
593040	OH corrective maint repair	202503	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1729346327	5.52
593040	OH corrective maint repair	202503	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1729346896	5.52
593040	OH corrective maint repair	202503	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1729354101	5.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729340855	5.52
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729343639	5.52
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729345019	8.28
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729345516	8.28
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729346027	8.28
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729347491	5.52
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729347808	5.52
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1729349703	8.28
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732528697	2.76
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732532385	2.76
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732533240	2.76
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732537117	2.76
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732537922	2.76
593040	OH corrective maint repair	202503	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1732539057	2.76
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732521619	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732522566	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732524635	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732526017	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732527592	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732528293	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732529716	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732531358	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532573	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732532718	0.73
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739478554	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739481961	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739484979	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739485159	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739486693	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487306	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487459	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739487881	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739488709	3.65
593040	OH corrective maint repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739492159	3.65
593040	OH corrective maint repair	202503	80325300	E14	Mileage	(blank)	(blank)	0	WKD	1730308472	(3.16)
593040	OH corrective maint repair	202503	80344508	E14	Mileage	(blank)	(blank)	0	WKD	1730332885	7.92
593040	OH corrective maint repair	202503	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1739477008	5.52
593040	OH corrective maint repair	202503	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1739480484	8.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1739494508	8.28
593040	OH corrective maint repair	202503	80375203	E14	Mileage	(blank)	(blank)	0	WKD	1730308473	(2.76)
593040	OH corrective maint repair	202503	80389503	E14	Mileage	(blank)	(blank)	0	WKD	1730308474	(5.92)
593040	OH corrective maint repair	202503	80392557	E14	Mileage	(blank)	(blank)	0	WKD	1730308475	(2.76)
593040	OH corrective maint repair	202503	80397503	E14	Mileage	(blank)	(blank)	0	WKD	1730308476	(2.76)
593040	OH corrective maint repair	202503	80437877	E14	Mileage	(blank)	(blank)	0	WKD	1730308477	(5.92)
593040	OH corrective maint repair	202503	80440153	E14	Mileage	(blank)	(blank)	0	WKD	1730308478	(5.92)
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729342776	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729343397	5.52
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729343464	5.52
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729344746	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729345727	5.52
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729346158	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729348170	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729348308	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1729352223	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732533165	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732533540	11.04
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732533672	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732533982	11.04
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732534077	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732535272	8.28
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732537148	2.76
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732538739	5.52
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732539083	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1732539213	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739478836	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739485318	11.04
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739485948	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739485997	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739486706	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739488731	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739488931	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739490548	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739491485	13.80
593040	OH corrective maint repair	202503	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1739494760	13.80
593040	OH corrective maint repair	202503	80442504	E14	Mileage	(blank)	(blank)	0	WKD	1736737841	6.93
593040	OH corrective maint repair	202503	80460064	E14	Mileage	(blank)	(blank)	0	WKD	1730308479	(2.76)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80465566	E14	Mileage	(blank)	(blank)	0	WKD	1730308480	(6.32)
593040	OH corrective maint repair	202503	80466356	E14	Mileage	(blank)	(blank)	0	WKD	1730308481	(2.76)
593040	OH corrective maint repair	202503	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1732532361	6.31
593040	OH corrective maint repair	202503	80481532	E14	Mileage	(blank)	(blank)	0	WKD	1730308482	(2.76)
593040	OH corrective maint repair	202503	80482405	E14	Mileage	(blank)	(blank)	0	WKD	1730308483	(3.16)
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732521576	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732524895	0.14
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732525084	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732526074	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533286	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533339	0.14
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533417	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533424	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732533708	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732534093	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535099	0.14
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535673	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732535909	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732536085	0.08
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732537002	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732537048	0.14
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732538464	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539171	0.07
593040	OH corrective maint repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539366	0.08
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520573	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520580	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732520824	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521237	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732521753	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732522556	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523256	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732523341	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732524639	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526546	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732526728	0.97
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732527209	0.97
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732528270	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732529706	0.97

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593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732530623	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531372	1.94
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531795	1.11
593040	OH corrective maint repair	202503	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1732531959	1.11
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729341398	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343732	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729343886	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345498	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729345626	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346010	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729346089	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729347886	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349229	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349748	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729349966	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729350035	0.08
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729351793	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729352003	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729352340	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1729354198	0.06
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525593	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732525743	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732530656	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533405	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533426	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732533689	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535675	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732535693	0.03
593040	OH corrective maint repair	202503	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1732538074	0.03
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732525160	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732525716	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732526144	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732527168	5.52
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732532742	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732532809	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732534168	5.52
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732534866	5.52
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732534971	5.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732535665	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732535901	2.76
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732537005	2.76
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732537256	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732537399	5.52
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732537442	3.16
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732537573	2.76
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732538136	2.76
593040	OH corrective maint repair	202503	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1732538308	3.16
593040	OH corrective maint repair	202503	80511403	E14	Mileage	(blank)	(blank)	0	WKD	1734160511	0.15
593040	OH corrective maint repair	202503	80528082	E14	Mileage	(blank)	(blank)	0	WKD	1730308484	(2.76)
593040	OH corrective maint repair	202503	80530479	E14	Mileage	(blank)	(blank)	0	WKD	1739485373	3.99
593040	OH corrective maint repair	202503	80530585	E14	Mileage	(blank)	(blank)	0	WKD	1730308485	(2.76)
593040	OH corrective maint repair	202503	80535965	E14	Mileage	(blank)	(blank)	0	WKD	1730308486	(2.76)
593040	OH corrective maint repair	202503	80704716	E14	Mileage	(blank)	(blank)	0	WKD	1730308487	(3.16)
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341230	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341575	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729345960	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729349390	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528623	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528630	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732529763	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732531510	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739478334	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739478471	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739486685	0.52
593040	OH corrective maint repair	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739492615	0.52
593040	OH corrective maint repair	202503	80825389	E14	Mileage	(blank)	(blank)	0	WKD	1730308488	(4.32)
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729341052	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345619	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345809	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729347088	0.18
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349273	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349815	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351026	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351596	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352487	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352576	0.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732524365	0.16
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525027	0.04
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525041	0.01
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525090	0.21
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525867	0.16
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526049	0.16
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526322	0.16
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526592	0.64
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732530740	0.64
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732531446	0.16
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732533029	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535101	0.64
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535128	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535428	0.05
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535442	0.21
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535838	0.22
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536654	0.64
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536908	0.03
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537187	0.19
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537475	0.15
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537496	0.64
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732538509	0.55
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539221	0.01
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539228	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539337	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478769	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478812	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739481141	0.08
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739482211	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739484195	0.05
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485542	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485689	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739486498	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739488293	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491043	0.14
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491594	0.46
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491809	0.37
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739492569	0.27
593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739493005	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739494007	0.01
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522127	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522399	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522465	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732524869	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732525901	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732527562	0.20
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732529882	0.20
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530132	0.20
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530787	0.20
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732532187	0.35
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739484900	0.10
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739485300	0.20
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739486515	0.10
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739489842	0.10
593040	OH corrective maint repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739490789	0.10
593040	OH corrective maint repair	202503	80865033	E14	Mileage	(blank)	(blank)	0	WKD	1730287372	3.61
593040	OH corrective maint repair	202503	80922051	E14	Mileage	(blank)	(blank)	0	WKD	1730308489	(4.32)
593040	OH corrective maint repair	202503	80949604	E14	Mileage	(blank)	(blank)	0	WKD	1735871845	(4.06)
593040	OH corrective maint repair	202503	81026634	E14	Mileage	(blank)	(blank)	0	WKD	1730318421	0.50
593040	OH corrective maint repair	202503	81088394	E14	Mileage	(blank)	(blank)	0	WKD	1735873476	14.38
593040	OH corrective maint repair	202503	81127056	E14	Mileage	(blank)	(blank)	0	WKD	1730308490	(3.16)
593040	OH corrective maint repair	202503	81166123	E14	Mileage	(blank)	(blank)	0	WKD	1730287374	89.56
593040	OH corrective maint repair	202503	81518985	E14	Mileage	(blank)	(blank)	0	WKD	1730308491	(2.76)
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729340875	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729343748	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729346018	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729346183	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729351996	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729352330	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729354176	3.16
593040	OH corrective maint repair	202503	81523239	E14	Mileage	(blank)	(blank)	0	WKD	1729354239	3.16
593040	OH corrective maint repair	202503	81588987	E14	Mileage	(blank)	(blank)	0	WKD	1730287375	(0.02)
593040	OH corrective maint repair	202503	81594884	E14	Mileage	(blank)	(blank)	0	WKD	1733094051	(3.10)
593040	OH corrective maint repair	202503	81645350	E14	Mileage	(blank)	(blank)	0	WKD	1734552614	0.72
593040	OH corrective maint repair	202503	81646992	E14	Mileage	(blank)	(blank)	0	WKD	1730308492	(3.16)
593040	OH corrective maint repair	202503	81679345	E14	Mileage	(blank)	(blank)	0	WKD	1730308496	(1.56)
593040	OH corrective maint repair	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729341155	5.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1729345127	5.38
593040	OH corrective maint repair	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730287376	1.45
593040	OH corrective maint repair	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730287389	27.52
593040	OH corrective maint repair	202503	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1730287390	10.35
593040	OH corrective maint repair	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729342597	0.61
593040	OH corrective maint repair	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729350410	0.10
593040	OH corrective maint repair	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1732534382	0.20
593040	OH corrective maint repair	202503	82091356	E14	Mileage	(blank)	(blank)	0	WKD	1730287385	(6.05)
593040	OH corrective maint repair	202503	82091356	E14	Mileage	(blank)	(blank)	0	WKD	1730287401	(0.68)
593040	OH corrective maint repair	202503	82101733	E14	Mileage	(blank)	(blank)	0	WKD	1734489422	0.59
593040	OH corrective maint repair	202503	82102302	E14	Mileage	(blank)	(blank)	0	WKD	1730287391	2.14
593040	OH corrective maint repair	202503	82165520	E14	Mileage	(blank)	(blank)	0	WKD	1736736713	0.01
593040	OH corrective maint repair	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729345116	0.09
593040	OH corrective maint repair	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729351408	0.09
593040	OH corrective maint repair	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730287400	1.62
593040	OH corrective maint repair	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730287402	(1.62)
593040	OH corrective maint repair	202503	82252237	E14	Mileage	(blank)	(blank)	0	WKD	1729350337	1.15
593040	OH corrective maint repair	202503	82252237	E14	Mileage	(blank)	(blank)	0	WKD	1729351130	0.88
593040	OH corrective maint repair	202503	82271540	E14	Mileage	(blank)	(blank)	0	WKD	1730287377	0.88
593040	OH corrective maint repair	202503	82290038	E14	Mileage	(blank)	(blank)	0	WKD	1730287378	0.01
593040	OH corrective maint repair	202503	82323372	E14	Mileage	(blank)	(blank)	0	WKD	1730287392	4.60
593040	OH corrective maint repair	202503	82358719	E14	Mileage	(blank)	(blank)	0	WKD	1730287393	(0.01)
593040	OH corrective maint repair	202503	82366061	E14	Mileage	(blank)	(blank)	0	WKD	1731812346	63.13
593040	OH corrective maint repair	202503	82366061	E14	Mileage	(blank)	(blank)	0	WKD	1731817576	55.20
593040	OH corrective maint repair	202503	82372215	E14	Mileage	(blank)	(blank)	0	WKD	1729348416	2.95
593040	OH corrective maint repair	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732520149	0.94
593040	OH corrective maint repair	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1732523647	0.94
593040	OH corrective maint repair	202503	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1739492431	0.82
593040	OH corrective maint repair	202503	82495502	E14	Mileage	(blank)	(blank)	0	WKD	1730287394	1.45
593040	OH corrective maint repair	202503	82623969	E14	Mileage	(blank)	(blank)	0	WKD	1730308497	(3.12)
593040	OH corrective maint repair	202503	82651917	E14	Mileage	(blank)	(blank)	0	WKD	1730287380	3.11
593040	OH corrective maint repair	202503	82695367	E14	Mileage	(blank)	(blank)	0	WKD	1730308498	(3.12)
593040	OH corrective maint repair	202503	82713622	E14	Mileage	(blank)	(blank)	0	WKD	1730287386	(0.28)
593040	OH corrective maint repair	202503	82715343	E14	Mileage	(blank)	(blank)	0	WKD	1730308493	(2.76)
593040	OH corrective maint repair	202503	82719236	E14	Mileage	(blank)	(blank)	0	WKD	1730308494	(5.96)
593040	OH corrective maint repair	202503	82819959	E14	Mileage	(blank)	(blank)	0	WKD	1730308499	(1.56)
593040	OH corrective maint repair	202503	82900725	E14	Mileage	(blank)	(blank)	0	WKD	1736737379	(1.68)
593040	OH corrective maint repair	202503	82967369	E14	Mileage	(blank)	(blank)	0	WKD	1733094052	1.35
593040	OH corrective maint repair	202503	83022018	E14	Mileage	(blank)	(blank)	0	WKD	1736736715	(37.81)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	83035223	E14	Mileage	(blank)	(blank)	0	WKD	1730287387	0.01
593040	OH corrective maint repair	202503	2M033390	E14	Mileage	(blank)	(blank)	0	WKD	1730330840	1.48
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558762	3.56
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558764	49.91
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558766	14.26
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558872	3.57
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558874	49.90
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558876	14.26
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558878	3.57
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558880	3.57
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558882	49.90
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558884	14.26
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558886	3.57
593040	OH corrective maint repair	202503	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1729558888	3.57
593040	OH corrective maint repair	202504	80102323	E14	Mileage	(blank)	(blank)	0	WKD	1757835871	(2.51)
593040	OH corrective maint repair	202504	80108943	E14	Mileage	(blank)	(blank)	0	WKD	1755567338	(7.83)
593040	OH corrective maint repair	202504	80113945	E14	Mileage	(blank)	(blank)	0	WKD	1753929695	21.48
593040	OH corrective maint repair	202504	80165733	E14	Mileage	(blank)	(blank)	0	WKD	1752106503	(20.09)
593040	OH corrective maint repair	202504	80166344	E14	Mileage	(blank)	(blank)	0	WKD	1744369732	0.01
593040	OH corrective maint repair	202504	80166517	E14	Mileage	(blank)	(blank)	0	WKD	1757835872	(2.76)
593040	OH corrective maint repair	202504	80167802	E14	Mileage	(blank)	(blank)	0	WKD	1756681115	(184.92)
593040	OH corrective maint repair	202504	80188852	E14	Mileage	(blank)	(blank)	0	CRV	1747449855	2.76
593040	OH corrective maint repair	202504	80188852	E14	Mileage	(blank)	(blank)	0	CRV	1747451675	(2.76)
593040	OH corrective maint repair	202504	80196863	E14	Mileage	(blank)	(blank)	0	WKD	1755059640	1.57
593040	OH corrective maint repair	202504	80196863	E14	Mileage	(blank)	(blank)	0	WKD	1755059910	1.80
593040	OH corrective maint repair	202504	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1755059127	2.37
593040	OH corrective maint repair	202504	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1755055381	0.81
593040	OH corrective maint repair	202504	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1755057972	0.93
593040	OH corrective maint repair	202504	80225655	E14	Mileage	(blank)	(blank)	0	WKD	1755044936	6.91
593040	OH corrective maint repair	202504	80225655	E14	Mileage	(blank)	(blank)	0	WKD	1755049107	6.91
593040	OH corrective maint repair	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755053162	1.28
593040	OH corrective maint repair	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755053167	1.28
593040	OH corrective maint repair	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755056063	1.28
593040	OH corrective maint repair	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755061050	1.28
593040	OH corrective maint repair	202504	80233728	E14	Mileage	(blank)	(blank)	0	WKD	1755569602	(0.73)
593040	OH corrective maint repair	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755050289	13.39
593040	OH corrective maint repair	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755052479	13.39
593040	OH corrective maint repair	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755056054	13.39
593040	OH corrective maint repair	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755056117	13.39

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746558645	8.58
593040	OH corrective maint repair	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746559780	8.58
593040	OH corrective maint repair	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746560233	8.58
593040	OH corrective maint repair	202504	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1755062544	10.06
593040	OH corrective maint repair	202504	80243530	E14	Mileage	(blank)	(blank)	0	WKD	1746568645	0.65
593040	OH corrective maint repair	202504	80247848	E14	Mileage	(blank)	(blank)	0	WKD	1746567832	13.17
593040	OH corrective maint repair	202504	80248602	E14	Mileage	(blank)	(blank)	0	WKD	1744364011	(2.59)
593040	OH corrective maint repair	202504	80253259	E14	Mileage	(blank)	(blank)	0	WKD	1746564619	3.16
593040	OH corrective maint repair	202504	80254609	E14	Mileage	(blank)	(blank)	0	WKD	1746568646	1.36
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746557222	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746558259	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746560690	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746561218	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563394	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563471	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746564680	0.22
593040	OH corrective maint repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746567326	0.22
593040	OH corrective maint repair	202504	80266990	E14	Mileage	(blank)	(blank)	0	WKD	1746552911	1.92
593040	OH corrective maint repair	202504	80266990	E14	Mileage	(blank)	(blank)	0	WKD	1746554502	1.92
593040	OH corrective maint repair	202504	80270154	E14	Mileage	(blank)	(blank)	0	WKD	1745539747	63.13
593040	OH corrective maint repair	202504	80270154	E14	Mileage	(blank)	(blank)	0	WKD	1745550473	55.20
593040	OH corrective maint repair	202504	80271036	E14	Mileage	(blank)	(blank)	0	WKD	1744369855	(0.04)
593040	OH corrective maint repair	202504	80276511	E14	Mileage	(blank)	(blank)	0	CRV	1747450736	(2.38)
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046845	0.18
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046851	0.18
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755047971	0.18
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755049927	0.18
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755052783	0.18
593040	OH corrective maint repair	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755058401	0.18
593040	OH corrective maint repair	202504	80281957	E14	Mileage	(blank)	(blank)	0	WKD	1744369858	(0.68)
593040	OH corrective maint repair	202504	80283446	E14	Mileage	(blank)	(blank)	0	WKD	1744369736	6.53
593040	OH corrective maint repair	202504	80286110	E14	Mileage	(blank)	(blank)	0	WKD	1755062310	12.10
593040	OH corrective maint repair	202504	80286580	E14	Mileage	(blank)	(blank)	0	WKD	1744354847	1.43
593040	OH corrective maint repair	202504	80287581	E14	Mileage	(blank)	(blank)	0	WKD	1755047810	2.36
593040	OH corrective maint repair	202504	80289361	E14	Mileage	(blank)	(blank)	0	WKD	1755569603	52.44
593040	OH corrective maint repair	202504	80289826	E14	Mileage	(blank)	(blank)	0	WKD	1746562458	7.40
593040	OH corrective maint repair	202504	80290510	E14	Mileage	(blank)	(blank)	0	WKD	1744364012	(2.76)
593040	OH corrective maint repair	202504	80291327	E14	Mileage	(blank)	(blank)	0	WKD	1755053464	3.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80295950	E14	Mileage	(blank)	(blank)	0	WKD	1755044933	2.35
593040	OH corrective maint repair	202504	80295950	E14	Mileage	(blank)	(blank)	0	WKD	1755049116	2.35
593040	OH corrective maint repair	202504	80296098	E14	Mileage	(blank)	(blank)	0	WKD	1747193082	(0.20)
593040	OH corrective maint repair	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746409158	(1.37)
593040	OH corrective maint repair	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746409159	(236.45)
593040	OH corrective maint repair	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746409160	(42.48)
593040	OH corrective maint repair	202504	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1755046815	4.27
593040	OH corrective maint repair	202504	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1755047528	3.73
593040	OH corrective maint repair	202504	80298830	E14	Mileage	(blank)	(blank)	0	WKD	1755062334	2.76
593040	OH corrective maint repair	202504	80306977	E14	Mileage	(blank)	(blank)	0	WKD	1754662859	63.13
593040	OH corrective maint repair	202504	80306977	E14	Mileage	(blank)	(blank)	0	WKD	1755567339	(63.13)
593040	OH corrective maint repair	202504	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1755046941	2.76
593040	OH corrective maint repair	202504	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1755047806	2.76
593040	OH corrective maint repair	202504	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1755048460	2.76
593040	OH corrective maint repair	202504	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1755053794	2.76
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1746552637	2.76
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1746562809	2.76
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1746563021	2.76
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1746564113	2.76
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1755062490	8.28
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1755062494	8.28
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1755062498	8.28
593040	OH corrective maint repair	202504	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1755064681	11.04
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746552641	2.76
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746552706	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746553613	5.52
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746554839	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746555582	2.76
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746564524	5.52
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746564839	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1746566914	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1755053190	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1755057056	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1755059550	13.80
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1755060686	11.04
593040	OH corrective maint repair	202504	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1755064041	13.80
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746553102	2.92
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555508	2.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555962	2.19
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556311	2.19
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746556563	2.19
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746559440	2.19
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746564806	2.92
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565640	2.19
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565734	2.92
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565923	0.73
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755051135	3.65
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755054374	4.38
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755056698	4.38
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755057456	5.11
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058242	3.65
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058460	2.92
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755061823	5.11
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062945	5.11
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062967	3.65
593040	OH corrective maint repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755064836	5.11
593040	OH corrective maint repair	202504	80318587	E14	Mileage	(blank)	(blank)	0	WKD	1757837290	2.64
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746553530	11.04
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746553571	11.04
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746556448	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746557539	5.52
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746558231	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746558537	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746560695	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746561156	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746561211	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746563387	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746563482	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746563566	5.52
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746564673	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746567054	5.52
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746567603	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1746569224	11.04
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755045382	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755046139	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755046224	2.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755046261	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755046400	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755048217	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755048464	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755048962	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755049656	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755050067	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755052652	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755052955	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755053798	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755056197	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755056404	2.76
593040	OH corrective maint repair	202504	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1755060752	2.76
593040	OH corrective maint repair	202504	80329259	E14	Mileage	(blank)	(blank)	0	WKD	1748554855	0.14
593040	OH corrective maint repair	202504	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1755059383	1.56
593040	OH corrective maint repair	202504	80391672	E14	Mileage	(blank)	(blank)	0	WKD	1744352688	21.86
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1746558976	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1746561790	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1746564241	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1746564588	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1746565152	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755046297	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755047343	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755048770	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755049932	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755051684	1.56
593040	OH corrective maint repair	202504	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1755058473	1.56
593040	OH corrective maint repair	202504	80405381	E14	Mileage	(blank)	(blank)	0	WKD	1744364013	(3.12)
593040	OH corrective maint repair	202504	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1757833610	13.84
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746552419	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746554119	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746556280	5.52
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746559943	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746560750	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746562768	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746563379	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746568484	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1746569242	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755051198	2.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755056741	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755057798	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755059655	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755062109	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755062673	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755063275	2.76
593040	OH corrective maint repair	202504	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1755063691	2.76
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746554894	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746554898	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746555392	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746556036	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746556293	11.04
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593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746563403	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746565125	5.52
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1746569238	13.80
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593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755055660	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755057794	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755059051	11.04
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755059813	11.04
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755061806	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755061964	13.80
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755062117	5.52
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755063155	11.04
593040	OH corrective maint repair	202504	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1755064412	11.04
593040	OH corrective maint repair	202504	80483873	E14	Mileage	(blank)	(blank)	0	WKD	1757833611	11.10
593040	OH corrective maint repair	202504	80527232	E14	Mileage	(blank)	(blank)	0	WKD	1756680151	51.22
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553931	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553938	0.46
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554612	0.37
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554619	0.37
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556639	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556680	0.46
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746557740	0.37
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558815	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558834	0.16

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559569	0.46
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746561164	0.37
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746562812	0.46
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746563277	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746567330	0.37
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755050227	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755054762	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056523	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056550	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056935	0.16
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755059759	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755060479	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755062754	0.18
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755063084	0.18
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064109	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064548	0.27
593040	OH corrective maint repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064629	0.18
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553323	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553391	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746554179	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746555451	0.20
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746556947	0.20
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746557123	0.20
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746561700	0.20
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746562923	0.20
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755047116	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048541	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048776	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049042	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049527	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755053840	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755054158	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056027	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056161	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058408	0.10
593040	OH corrective maint repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058694	0.10
593040	OH corrective maint repair	202504	80962805	E14	Mileage	(blank)	(blank)	0	WKD	1748556252	(4.52)
593040	OH corrective maint repair	202504	81118517	E14	Mileage	(blank)	(blank)	0	WKD	1755567340	(34.72)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1752106504	(5.92)
593040	OH corrective maint repair	202504	81801041	E14	Mileage	(blank)	(blank)	0	WKD	1744364009	(3.16)
593040	OH corrective maint repair	202504	81801202	E14	Mileage	(blank)	(blank)	0	WKD	1744364008	(2.76)
593040	OH corrective maint repair	202504	81801202	E14	Mileage	(blank)	(blank)	0	WKD	1744364010	(2.76)
593040	OH corrective maint repair	202504	81817616	E14	Mileage	(blank)	(blank)	0	WKD	1756676742	0.21
593040	OH corrective maint repair	202504	81841605	E14	Mileage	(blank)	(blank)	0	WKD	1746413285	(4.68)
593040	OH corrective maint repair	202504	81852785	E14	Mileage	(blank)	(blank)	0	WKD	1757833612	(12.60)
593040	OH corrective maint repair	202504	81932452	E14	Mileage	(blank)	(blank)	0	WKD	1744369737	(1.08)
593040	OH corrective maint repair	202504	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1746409157	0.58
593040	OH corrective maint repair	202504	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1744369740	(0.01)
593040	OH corrective maint repair	202504	82195980	E14	Mileage	(blank)	(blank)	0	WKD	1744369857	38.23
593040	OH corrective maint repair	202504	82253548	E14	Mileage	(blank)	(blank)	0	WKD	1744369856	0.87
593040	OH corrective maint repair	202504	82429402	E14	Mileage	(blank)	(blank)	0	WKD	1753712279	0.07
593040	OH corrective maint repair	202504	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1755569605	1.64
593040	OH corrective maint repair	202504	82670582	E14	Mileage	(blank)	(blank)	0	WKD	1744369741	0.45
593040	OH corrective maint repair	202504	82670582	E14	Mileage	(blank)	(blank)	0	WKD	1744369862	0.52
593040	OH corrective maint repair	202504	82754588	E14	Mileage	(blank)	(blank)	0	WKD	1747611250	0.54
593040	OH corrective maint repair	202504	82762329	E14	Mileage	(blank)	(blank)	0	WKD	1744369742	(0.01)
593040	OH corrective maint repair	202504	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1755046163	31.05
593040	OH corrective maint repair	202504	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1755049979	9.64
593040	OH corrective maint repair	202504	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1755061075	27.15
593040	OH corrective maint repair	202504	82929447	E14	Mileage	(blank)	(blank)	0	WKD	1752103063	0.36
593040	OH corrective maint repair	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757646368	(0.80)
593040	OH corrective maint repair	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757646376	(0.84)
593040	OH corrective maint repair	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757646674	(0.80)
593040	OH corrective maint repair	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757649603	2.45
593040	OH corrective maint repair	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757651014	(0.01)
593040	OH corrective maint repair	202504	1B822339	E14	Mileage	(blank)	(blank)	0	WKD	1744369731	(0.02)
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1743942928	55.20
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747450733	33.32
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747450735	9.52
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747450737	2.38
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747450866	2.38
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747451672	38.64
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747451674	11.04
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747451676	2.76
593040	OH corrective maint repair	202504	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1747451678	2.76
593040	OH corrective maint repair	202505	80022338	E14	Mileage	(blank)	(blank)	0	WKD	1762708154	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80022900	E14	Mileage	(blank)	(blank)	0	WKD	1766977078	1.99
593040	OH corrective maint repair	202505	80023852	E14	Mileage	(blank)	(blank)	0	WKD	1768910218	3.83
593040	OH corrective maint repair	202505	80023852	E14	Mileage	(blank)	(blank)	0	WKD	1768911690	1.89
593040	OH corrective maint repair	202505	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1762708288	(0.30)
593040	OH corrective maint repair	202505	80053248	E14	Mileage	(blank)	(blank)	0	WKD	1765371672	(8.61)
593040	OH corrective maint repair	202505	80072041	E14	Mileage	(blank)	(blank)	0	CAN	1764836937	(1.23)
593040	OH corrective maint repair	202505	80072041	E14	Mileage	(blank)	(blank)	0	CAN	1764837499	(1.18)
593040	OH corrective maint repair	202505	80072041	E14	Mileage	(blank)	(blank)	0	WKD	1764836938	(0.59)
593040	OH corrective maint repair	202505	80073103	E14	Mileage	(blank)	(blank)	0	CRV	1764424653	(2.87)
593040	OH corrective maint repair	202505	80073103	E14	Mileage	(blank)	(blank)	0	CRV	1764424677	(2.87)
593040	OH corrective maint repair	202505	80073103	E14	Mileage	(blank)	(blank)	0	CRV	1764425224	5.74
593040	OH corrective maint repair	202505	80082416	E14	Mileage	(blank)	(blank)	0	WKD	1762708290	0.05
593040	OH corrective maint repair	202505	80087030	E14	Mileage	(blank)	(blank)	0	WKD	1764836936	(45.34)
593040	OH corrective maint repair	202505	80124805	E14	Mileage	(blank)	(blank)	0	WKD	1764826068	0.78
593040	OH corrective maint repair	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762708155	(1.89)
593040	OH corrective maint repair	202505	80155490	E14	Mileage	(blank)	(blank)	0	WKD	1762708291	(190.01)
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1764340684	8.28
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1764354240	8.28
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1764356705	8.28
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1764358464	8.28
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768901922	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768902865	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768905487	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768909055	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768909399	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768912002	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768912315	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768913204	2.76
593040	OH corrective maint repair	202505	80167769	E14	Mileage	(blank)	(blank)	0	WKD	1768915418	2.76
593040	OH corrective maint repair	202505	80193059	E14	Mileage	(blank)	(blank)	0	WKD	1767826948	31.15
593040	OH corrective maint repair	202505	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1762652330	(8.68)
593040	OH corrective maint repair	202505	80195811	E14	Mileage	(blank)	(blank)	0	WKD	1767817486	55.20
593040	OH corrective maint repair	202505	80195811	E14	Mileage	(blank)	(blank)	0	WKD	1767827227	63.13
593040	OH corrective maint repair	202505	80205514	E14	Mileage	(blank)	(blank)	0	WKD	1762708157	1.00
593040	OH corrective maint repair	202505	80211657	E14	Mileage	(blank)	(blank)	0	WKD	1764837500	(1.40)
593040	OH corrective maint repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768899781	3.51
593040	OH corrective maint repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903228	3.51
593040	OH corrective maint repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903776	3.51
593040	OH corrective maint repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768905580	2.34

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764339584	12.10
593040	OH corrective maint repair	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764344347	12.10
593040	OH corrective maint repair	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764345147	12.10
593040	OH corrective maint repair	202505	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1764354823	12.10
593040	OH corrective maint repair	202505	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1762708292	(0.04)
593040	OH corrective maint repair	202505	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1764832579	0.45
593040	OH corrective maint repair	202505	80241977	E14	Mileage	(blank)	(blank)	0	WKD	1764832580	10.09
593040	OH corrective maint repair	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768905987	8.96
593040	OH corrective maint repair	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768906142	8.96
593040	OH corrective maint repair	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768906411	8.96
593040	OH corrective maint repair	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768917780	8.96
593040	OH corrective maint repair	202505	80243590	E14	Mileage	(blank)	(blank)	0	WKD	1764197168	30.35
593040	OH corrective maint repair	202505	80244522	E14	Mileage	(blank)	(blank)	0	WKD	1768532188	(3.00)
593040	OH corrective maint repair	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764832577	0.53
593040	OH corrective maint repair	202505	80248804	E14	Mileage	(blank)	(blank)	0	WKD	1762708158	(1.40)
593040	OH corrective maint repair	202505	80264814	E14	Mileage	(blank)	(blank)	0	WKD	1762683378	38.51
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764197491	(11.75)
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764197492	(38.64)
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764197493	2.76
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764197494	#######
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764197495	(16.56)
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764826069	0.72
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764826070	2.36
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764826071	(0.17)
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764826072	65.67
593040	OH corrective maint repair	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764826073	1.01
593040	OH corrective maint repair	202505	80276655	E14	Mileage	(blank)	(blank)	0	WKD	1764350278	3.19
593040	OH corrective maint repair	202505	80277738	E14	Mileage	(blank)	(blank)	0	WKD	1767842898	55.20
593040	OH corrective maint repair	202505	80282949	E14	Mileage	(blank)	(blank)	0	WKD	1768900973	2.02
593040	OH corrective maint repair	202505	80287206	E14	Mileage	(blank)	(blank)	0	WKD	1768352572	(33.12)
593040	OH corrective maint repair	202505	80287298	E14	Mileage	(blank)	(blank)	0	WKD	1768352573	(38.64)
593040	OH corrective maint repair	202505	80287581	E14	Mileage	(blank)	(blank)	0	WKD	1764350396	4.72
593040	OH corrective maint repair	202505	80294155	E14	Mileage	(blank)	(blank)	0	WKD	1768352574	(24.84)
593040	OH corrective maint repair	202505	80294156	E14	Mileage	(blank)	(blank)	0	WKD	1768352575	(11.04)
593040	OH corrective maint repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765371669	(5.52)
593040	OH corrective maint repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765371670	(11.04)
593040	OH corrective maint repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765371671	#######
593040	OH corrective maint repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765692172	0.30

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765692846	56.47
593040	OH corrective maint repair	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762708293	382.45
593040	OH corrective maint repair	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762708296	4.58
593040	OH corrective maint repair	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1763740905	(18.86)
593040	OH corrective maint repair	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1763740906	(0.22)
593040	OH corrective maint repair	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765693897	(2.74)
593040	OH corrective maint repair	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765693900	(38.43)
593040	OH corrective maint repair	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765693901	(199.26)
593040	OH corrective maint repair	202505	80294756	E14	Mileage	(blank)	(blank)	0	WKD	1765693902	(8.95)
593040	OH corrective maint repair	202505	80294837	E14	Mileage	(blank)	(blank)	0	WKD	1768900285	4.15
593040	OH corrective maint repair	202505	80294850	E14	Mileage	(blank)	(blank)	0	WKD	1768909329	2.76
593040	OH corrective maint repair	202505	80294853	E14	Mileage	(blank)	(blank)	0	WKD	1764340107	0.81
593040	OH corrective maint repair	202505	80298151	E14	Mileage	(blank)	(blank)	0	WKD	1768909495	2.76
593040	OH corrective maint repair	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764353658	0.39
593040	OH corrective maint repair	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764354132	0.45
593040	OH corrective maint repair	202505	80305345	E14	Mileage	(blank)	(blank)	0	WKD	1764353927	1.63
593040	OH corrective maint repair	202505	80305345	E14	Mileage	(blank)	(blank)	0	WKD	1764358526	1.87
593040	OH corrective maint repair	202505	80307929	E14	Mileage	(blank)	(blank)	0	WKD	1767837144	63.13
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764339173	2.76
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764339184	2.76
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764340141	13.80
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764343011	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764345455	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764354382	8.28
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764354530	2.76
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1764356093	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1768902272	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1768909640	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1768910527	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1768911420	11.04
593040	OH corrective maint repair	202505	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1768914237	11.04
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1764340030	0.53
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1764344111	0.70
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1764344465	0.14
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1764345409	1.02
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1764354767	0.11
593040	OH corrective maint repair	202505	80313360	E14	Mileage	(blank)	(blank)	0	WKD	1765941832	(2.50)
593040	OH corrective maint repair	202505	80318707	E14	Mileage	(blank)	(blank)	0	WKD	1768915414	2.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1768901457	8.28
593040	OH corrective maint repair	202505	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1768903143	8.28
593040	OH corrective maint repair	202505	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1768915649	8.28
593040	OH corrective maint repair	202505	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1768918871	8.28
593040	OH corrective maint repair	202505	80323376	E14	Mileage	(blank)	(blank)	0	WKD	1768900273	2.76
593040	OH corrective maint repair	202505	80324079	E14	Mileage	(blank)	(blank)	0	WKD	1768900931	1.40
593040	OH corrective maint repair	202505	80324079	E14	Mileage	(blank)	(blank)	0	WKD	1768915740	0.63
593040	OH corrective maint repair	202505	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1768902614	3.04
593040	OH corrective maint repair	202505	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1768906673	3.48
593040	OH corrective maint repair	202505	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1768913982	3.48
593040	OH corrective maint repair	202505	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1768917162	3.48
593040	OH corrective maint repair	202505	80324678	E14	Mileage	(blank)	(blank)	0	WKD	1768902268	2.31
593040	OH corrective maint repair	202505	80324678	E14	Mileage	(blank)	(blank)	0	WKD	1768904309	0.70
593040	OH corrective maint repair	202505	80324678	E14	Mileage	(blank)	(blank)	0	WKD	1768907844	1.40
593040	OH corrective maint repair	202505	80324678	E14	Mileage	(blank)	(blank)	0	WKD	1768913625	4.55
593040	OH corrective maint repair	202505	80324678	E14	Mileage	(blank)	(blank)	0	WKD	1769833961	2.67
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768900950	2.24
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768902852	1.61
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768909021	0.42
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768909361	0.88
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768909658	0.88
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768910703	0.35
593040	OH corrective maint repair	202505	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1768911852	0.53
593040	OH corrective maint repair	202505	80324994	E14	Mileage	(blank)	(blank)	0	WKD	1768908627	2.24
593040	OH corrective maint repair	202505	80324994	E14	Mileage	(blank)	(blank)	0	WKD	1768912481	1.12
593040	OH corrective maint repair	202505	80325417	E14	Mileage	(blank)	(blank)	0	WKD	1768909499	2.76
593040	OH corrective maint repair	202505	80345040	E14	Mileage	(blank)	(blank)	0	WKD	1764352217	1.56
593040	OH corrective maint repair	202505	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1768899594	2.76
593040	OH corrective maint repair	202505	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1768903616	2.76
593040	OH corrective maint repair	202505	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1768913615	2.76
593040	OH corrective maint repair	202505	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1768914496	2.76
593040	OH corrective maint repair	202505	80381973	E14	Mileage	(blank)	(blank)	0	WKD	1765695559	(6.32)
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1764341338	1.56
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1764345531	1.56
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1764348969	1.56
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1764349015	1.56
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1764350682	1.56
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768904142	9.35
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768907526	10.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768907760	10.90
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768910087	7.79
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768911971	7.79
593040	OH corrective maint repair	202505	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1768913902	10.90
593040	OH corrective maint repair	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762708159	8.54
593040	OH corrective maint repair	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762708160	19.93
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764343020	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764344240	8.28
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764345614	8.28
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764345658	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764352230	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764352301	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764354938	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764355035	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1764356587	11.04
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768901837	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768902807	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768903599	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768904410	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768907401	2.76
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768910321	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768910455	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768911245	5.52
593040	OH corrective maint repair	202505	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1768912209	5.52
593040	OH corrective maint repair	202505	80464442	E14	Mileage	(blank)	(blank)	0	WKD	1765945653	(17.28)
593040	OH corrective maint repair	202505	80467324	E14	Mileage	(blank)	(blank)	0	WKD	1765945655	29.03
593040	OH corrective maint repair	202505	80472086	E14	Mileage	(blank)	(blank)	0	WKD	1762708161	9.56
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768900811	3.12
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768901833	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768902803	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768904135	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768904194	3.12
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768904244	3.12
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768905461	3.12
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768907641	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768910313	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768910451	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768911241	13.80
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768911694	11.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768916165	3.12
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768916319	8.28
593040	OH corrective maint repair	202505	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1768916720	11.04
593040	OH corrective maint repair	202505	80483880	E14	Mileage	(blank)	(blank)	0	WKD	1767118125	2.99
593040	OH corrective maint repair	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762708162	18.67
593040	OH corrective maint repair	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762708299	1.21
593040	OH corrective maint repair	202505	80502572	E14	Mileage	(blank)	(blank)	0	WKD	1768532187	7.89
593040	OH corrective maint repair	202505	80520843	E14	Mileage	(blank)	(blank)	0	WKD	1764196435	74.68
593040	OH corrective maint repair	202505	80522131	E14	Mileage	(blank)	(blank)	0	WKD	1762652332	(56.83)
593040	OH corrective maint repair	202505	80530479	E14	Mileage	(blank)	(blank)	0	WKD	1762708163	0.17
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768900409	1.57
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768904850	1.04
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910035	1.04
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910436	1.57
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910572	1.04
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768911049	1.57
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768912112	1.57
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768913090	1.57
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768913504	1.04
593040	OH corrective maint repair	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768918436	1.57
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899572	0.27
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899964	0.09
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768900609	0.27
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768905468	0.27
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768907486	0.27
593040	OH corrective maint repair	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768917020	0.18
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764341842	0.20
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764345116	0.20
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355538	0.20
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355727	0.20
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356138	0.20
593040	OH corrective maint repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356889	0.20
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764339068	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764342486	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343274	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764343593	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764349637	0.03
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353086	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353959	0.07

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764354911	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764356132	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357292	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357968	0.07
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768901865	0.03
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768906947	0.03
593040	OH corrective maint repair	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768913632	0.03
593040	OH corrective maint repair	202505	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1762708294	(244.53)
593040	OH corrective maint repair	202505	81026637	E14	Mileage	(blank)	(blank)	0	WKD	1767118126	(5.56)
593040	OH corrective maint repair	202505	81071516	E14	Mileage	(blank)	(blank)	0	WKD	1768345533	332.10
593040	OH corrective maint repair	202505	81226600	E14	Mileage	(blank)	(blank)	0	WKD	1770281232	(1.70)
593040	OH corrective maint repair	202505	81268644	E14	Mileage	(blank)	(blank)	0	WKD	1770435611	0.02
593040	OH corrective maint repair	202505	81301984	E14	Mileage	(blank)	(blank)	0	WKD	1762708278	0.01
593040	OH corrective maint repair	202505	81436173	E14	Mileage	(blank)	(blank)	0	WKD	1765693898	(7.59)
593040	OH corrective maint repair	202505	81518035	E14	Mileage	(blank)	(blank)	0	WKD	1762708280	13.25
593040	OH corrective maint repair	202505	81680587	E14	Mileage	(blank)	(blank)	0	WKD	1768529168	(5.92)
593040	OH corrective maint repair	202505	81680587	E14	Mileage	(blank)	(blank)	0	WKD	1768529170	(1.27)
593040	OH corrective maint repair	202505	81760992	E14	Mileage	(blank)	(blank)	0	WKD	1762708295	0.08
593040	OH corrective maint repair	202505	81800885	E14	Mileage	(blank)	(blank)	0	WKD	1764340940	0.83
593040	OH corrective maint repair	202505	81800885	E14	Mileage	(blank)	(blank)	0	WKD	1764350878	0.83
593040	OH corrective maint repair	202505	81932122	E14	Mileage	(blank)	(blank)	0	WKD	1762708298	(0.04)
593040	OH corrective maint repair	202505	82096291	E14	Mileage	(blank)	(blank)	0	WKD	1765941833	(19.32)
593040	OH corrective maint repair	202505	82102172	E14	Mileage	(blank)	(blank)	0	WKD	1762708282	(12.29)
593040	OH corrective maint repair	202505	82271025	E14	Mileage	(blank)	(blank)	0	WKD	1765693899	0.01
593040	OH corrective maint repair	202505	82282524	E14	Mileage	(blank)	(blank)	0	WKD	1762708300	0.56
593040	OH corrective maint repair	202505	82289097	E14	Mileage	(blank)	(blank)	0	WKD	1764832582	6.12
593040	OH corrective maint repair	202505	82352600	E14	Mileage	(blank)	(blank)	0	WKD	1762708283	0.67
593040	OH corrective maint repair	202505	82365621	E14	Mileage	(blank)	(blank)	0	WKD	1762652331	(5.92)
593040	OH corrective maint repair	202505	82394347	E14	Mileage	(blank)	(blank)	0	WKD	1762708284	14.96
593040	OH corrective maint repair	202505	82538541	E14	Mileage	(blank)	(blank)	0	WKD	1764339764	2.33
593040	OH corrective maint repair	202505	82538541	E14	Mileage	(blank)	(blank)	0	WKD	1764353667	2.04
593040	OH corrective maint repair	202505	82621981	E14	Mileage	(blank)	(blank)	0	WKD	1768529171	(0.40)
593040	OH corrective maint repair	202505	82621981	E14	Mileage	(blank)	(blank)	0	WKD	1768529172	(2.21)
593040	OH corrective maint repair	202505	82652637	E14	Mileage	(blank)	(blank)	0	WKD	1768910750	1.15
593040	OH corrective maint repair	202505	82652637	E14	Mileage	(blank)	(blank)	0	WKD	1768915409	0.57
593040	OH corrective maint repair	202505	82761784	E14	Mileage	(blank)	(blank)	0	WKD	1768918716	1.05
593040	OH corrective maint repair	202505	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1766977077	0.01
593040	OH corrective maint repair	202505	82987732	E14	Mileage	(blank)	(blank)	0	WKD	1765945654	0.01
593040	OH corrective maint repair	202505	83025614	E14	Mileage	(blank)	(blank)	0	WKD	1768529169	(6.33)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202505	83025614	E14	Mileage	(blank)	(blank)	0	WKD	1768529173	(3.16)
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424650	40.17
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424652	11.48
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424654	2.87
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424656	2.87
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424674	40.17
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424676	11.48
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764424678	2.87
593040	OH corrective maint repair	202505	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1764425110	2.87
593040	OH corrective maint repair	202506	80099570	E14	Mileage	(blank)	(blank)	0	WKD	1776013442	5.52
593040	OH corrective maint repair	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263268	13.86
593040	OH corrective maint repair	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263690	13.86
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776019637	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776021985	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776022430	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776024858	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776026421	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776026927	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776028059	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776032948	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1776033533	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783259748	5.52
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783264587	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783265267	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783265453	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783272249	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783274220	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783275703	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783277489	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783278081	2.76
593040	OH corrective maint repair	202506	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1783278111	2.76
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776018576	1.17
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776019898	4.69
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776020075	4.69
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776022638	4.69
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776023272	3.51
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776024525	3.51
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776029002	2.34
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783258591	3.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783266109	3.51
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783273903	3.51
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783278464	3.51
593040	OH corrective maint repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783280008	3.51
593040	OH corrective maint repair	202506	80238663	E14	Mileage	(blank)	(blank)	0	WKD	1776013454	2.76
593040	OH corrective maint repair	202506	80238663	E14	Mileage	(blank)	(blank)	0	WKD	1776014670	6.31
593040	OH corrective maint repair	202506	80241161	E14	Mileage	(blank)	(blank)	0	WKD	1781668617	352.29
593040	OH corrective maint repair	202506	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1783263799	13.80
593040	OH corrective maint repair	202506	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1783272949	13.80
593040	OH corrective maint repair	202506	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1783276588	13.80
593040	OH corrective maint repair	202506	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1783277262	13.80
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776022132	0.20
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776022135	0.20
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776024284	0.20
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776024538	0.20
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776025224	0.20
593040	OH corrective maint repair	202506	80244016	E14	Mileage	(blank)	(blank)	0	WKD	1776031484	0.20
593040	OH corrective maint repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776013849	8.90
593040	OH corrective maint repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776014606	8.90
593040	OH corrective maint repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776017302	8.90
593040	OH corrective maint repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776030017	8.90
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776014410	9.61
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776015584	9.61
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776016821	9.61
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776029267	9.61
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783258099	9.61
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783265281	19.23
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783272970	19.23
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783273913	19.23
593040	OH corrective maint repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783276279	19.23
593040	OH corrective maint repair	202506	80244097	E14	Mileage	(blank)	(blank)	0	WKD	1776034708	10.79
593040	OH corrective maint repair	202506	80244448	E14	Mileage	(blank)	(blank)	0	WKD	1776034417	1.37
593040	OH corrective maint repair	202506	80248945	E14	Mileage	(blank)	(blank)	0	WKD	1776024780	1.00
593040	OH corrective maint repair	202506	80248945	E14	Mileage	(blank)	(blank)	0	WKD	1776028450	0.49
593040	OH corrective maint repair	202506	80255468	E14	Mileage	(blank)	(blank)	0	WKD	1783276402	14.49
593040	OH corrective maint repair	202506	80255680	E14	Mileage	(blank)	(blank)	0	WKD	1781229086	7.78
593040	OH corrective maint repair	202506	80270214	E14	Mileage	(blank)	(blank)	0	WKD	1776013193	2.76
593040	OH corrective maint repair	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783259273	2.97
593040	OH corrective maint repair	202506	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1783261773	2.60

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593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776020092	0.18
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776023287	0.92
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024435	0.92
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024458	0.92
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776026684	0.92
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776029364	0.73
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783257867	0.73
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783258173	0.73
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265890	0.55
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783265909	0.73
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783277278	0.73
593040	OH corrective maint repair	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1783280396	0.37
593040	OH corrective maint repair	202506	80283352	E14	Mileage	(blank)	(blank)	0	WKD	1774472781	55.20
593040	OH corrective maint repair	202506	80283352	E14	Mileage	(blank)	(blank)	0	WKD	1774472859	63.13
593040	OH corrective maint repair	202506	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1776030416	0.58
593040	OH corrective maint repair	202506	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1776034025	0.28
593040	OH corrective maint repair	202506	80285712	E14	Mileage	(blank)	(blank)	0	WKD	1776025431	7.18
593040	OH corrective maint repair	202506	80285712	E14	Mileage	(blank)	(blank)	0	WKD	1776031245	3.54
593040	OH corrective maint repair	202506	80290887	E14	Mileage	(blank)	(blank)	0	WKD	1776025504	9.32
593040	OH corrective maint repair	202506	80290887	E14	Mileage	(blank)	(blank)	0	WKD	1776027436	4.60
593040	OH corrective maint repair	202506	80291420	E14	Mileage	(blank)	(blank)	0	WKD	1776021333	2.76
593040	OH corrective maint repair	202506	80291489	E14	Mileage	(blank)	(blank)	0	WKD	1782561423	31.15
593040	OH corrective maint repair	202506	80291489	E14	Mileage	(blank)	(blank)	0	WKD	1782568954	63.13
593040	OH corrective maint repair	202506	80298151	E14	Mileage	(blank)	(blank)	0	WKD	1776013621	2.76
593040	OH corrective maint repair	202506	80309920	E14	Mileage	(blank)	(blank)	0	WKD	1776014294	2.76
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1776025638	2.17
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1783260511	11.04
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1783265648	8.28
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1783277699	11.04
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1783277932	11.04
593040	OH corrective maint repair	202506	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1783279174	11.04
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1776022191	8.28
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1776022195	8.28
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1776023199	8.28
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1776033588	8.28
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1783258195	2.76
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1783265255	2.76
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1783276314	2.76
593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1783276878	2.76

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593040	OH corrective maint repair	202506	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1783279615	2.76
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013819	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013833	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776015140	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776016926	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776018749	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776021977	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776028851	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776032301	0.73
593040	OH corrective maint repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776033236	0.73
593040	OH corrective maint repair	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776014081	2.27
593040	OH corrective maint repair	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776020350	0.83
593040	OH corrective maint repair	202506	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1776030650	1.00
593040	OH corrective maint repair	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783270315	6.54
593040	OH corrective maint repair	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783273786	6.54
593040	OH corrective maint repair	202506	80318107	E14	Mileage	(blank)	(blank)	0	WKD	1774479253	55.20
593040	OH corrective maint repair	202506	80318330	E14	Mileage	(blank)	(blank)	0	WKD	1783260638	2.69
593040	OH corrective maint repair	202506	80318330	E14	Mileage	(blank)	(blank)	0	WKD	1783279486	3.08
593040	OH corrective maint repair	202506	80318707	E14	Mileage	(blank)	(blank)	0	WKD	1777348705	(2.10)
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776015134	8.28
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776021054	8.28
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776021103	8.28
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776023695	13.80
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776025853	13.80
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776028765	13.80
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776029770	8.28
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776031101	13.80
593040	OH corrective maint repair	202506	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1776034561	8.28
593040	OH corrective maint repair	202506	80323376	E14	Mileage	(blank)	(blank)	0	WKD	1777348703	(2.76)
593040	OH corrective maint repair	202506	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1777348706	(5.30)
593040	OH corrective maint repair	202506	80324959	E14	Mileage	(blank)	(blank)	0	WKD	1777348707	(1.61)
593040	OH corrective maint repair	202506	80324994	E14	Mileage	(blank)	(blank)	0	CRV	1783588060	(2.24)
593040	OH corrective maint repair	202506	80324994	E14	Mileage	(blank)	(blank)	0	CRV	1783588462	(1.12)
593040	OH corrective maint repair	202506	80325417	E14	Mileage	(blank)	(blank)	0	WKD	1777348704	(2.76)
593040	OH corrective maint repair	202506	80329442	E14	Mileage	(blank)	(blank)	0	WKD	1783264676	2.76
593040	OH corrective maint repair	202506	80331371	E14	Mileage	(blank)	(blank)	0	WKD	1782566889	55.20
593040	OH corrective maint repair	202506	80335334	E14	Mileage	(blank)	(blank)	0	WKD	1783276485	2.76
593040	OH corrective maint repair	202506	80335334	E14	Mileage	(blank)	(blank)	0	WKD	1785005723	(1.43)
593040	OH corrective maint repair	202506	80337706	E14	Mileage	(blank)	(blank)	0	WKD	1783272535	3.77

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80338990	E14	Mileage	(blank)	(blank)	0	WKD	1776017047	0.77
593040	OH corrective maint repair	202506	80338990	E14	Mileage	(blank)	(blank)	0	WKD	1776020211	0.42
593040	OH corrective maint repair	202506	80338990	E14	Mileage	(blank)	(blank)	0	WKD	1776021833	1.26
593040	OH corrective maint repair	202506	80338990	E14	Mileage	(blank)	(blank)	0	WKD	1780153705	(2.45)
593040	OH corrective maint repair	202506	80344426	E14	Mileage	(blank)	(blank)	0	WKD	1783272801	2.76
593040	OH corrective maint repair	202506	80344426	E14	Mileage	(blank)	(blank)	0	WKD	1783419329	(2.76)
593040	OH corrective maint repair	202506	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1783257923	0.49
593040	OH corrective maint repair	202506	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1783269143	1.12
593040	OH corrective maint repair	202506	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1783273978	0.77
593040	OH corrective maint repair	202506	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1783259359	0.35
593040	OH corrective maint repair	202506	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1783259408	1.75
593040	OH corrective maint repair	202506	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1783260997	0.56
593040	OH corrective maint repair	202506	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1783265742	0.88
593040	OH corrective maint repair	202506	80348828	E14	Mileage	(blank)	(blank)	0	WKD	1783262092	1.65
593040	OH corrective maint repair	202506	80348828	E14	Mileage	(blank)	(blank)	0	WKD	1783419330	(1.65)
593040	OH corrective maint repair	202506	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1783268998	1.89
593040	OH corrective maint repair	202506	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1783271123	1.40
593040	OH corrective maint repair	202506	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1783271548	0.63
593040	OH corrective maint repair	202506	80348856	E14	Mileage	(blank)	(blank)	0	WKD	1783259170	1.26
593040	OH corrective maint repair	202506	80348893	E14	Mileage	(blank)	(blank)	0	WKD	1783260880	1.05
593040	OH corrective maint repair	202506	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1783261038	0.35
593040	OH corrective maint repair	202506	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1783418333	0.13
593040	OH corrective maint repair	202506	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1783260980	1.56
593040	OH corrective maint repair	202506	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1783262152	1.56
593040	OH corrective maint repair	202506	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1783263019	1.56
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783259753	2.76
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783260575	8.28
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783262349	2.76
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783263682	11.04
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783264215	11.04
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783264542	11.04
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783272246	8.28
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783277296	11.04
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783277534	8.28
593040	OH corrective maint repair	202506	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1783279199	8.28
593040	OH corrective maint repair	202506	80462683	E14	Mileage	(blank)	(blank)	0	WKD	1780153703	(6.32)
593040	OH corrective maint repair	202506	80469628	E14	Mileage	(blank)	(blank)	0	WKD	1777348710	(20.88)
593040	OH corrective maint repair	202506	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1780153704	(6.31)
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776013933	1.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776022566	0.34
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776024637	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776025096	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776026616	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1776031093	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783257877	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783260988	0.34
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783265226	1.02
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267206	1.68
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267479	1.02
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783270713	1.02
593040	OH corrective maint repair	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783275639	1.68
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014195	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014202	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014209	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776014539	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776016921	0.07
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018744	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776018808	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1776033231	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783259784	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783262885	0.08
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783263624	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264648	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783264802	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265038	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783265710	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783266430	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783269724	0.08
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783273535	0.08
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274234	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783274549	0.14
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783275755	0.08
593040	OH corrective maint repair	202506	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1783279759	0.14
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783261713	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783265993	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266271	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783266949	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783269057	0.97

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593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783270813	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783271353	0.97
593040	OH corrective maint repair	202506	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1783274825	0.97
593040	OH corrective maint repair	202506	80530479	E14	Mileage	(blank)	(blank)	0	WKD	1782900124	2.10
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018003	0.52
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018017	2.09
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018449	0.52
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018594	2.09
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776020005	2.09
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022738	0.52
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022756	0.52
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026121	0.52
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026329	2.09
593040	OH corrective maint repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776028292	1.04
593040	OH corrective maint repair	202506	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1783261107	0.09
593040	OH corrective maint repair	202506	81034392	E14	Mileage	(blank)	(blank)	0	WKD	1777348711	(4.68)
593040	OH corrective maint repair	202506	81035020	E14	Mileage	(blank)	(blank)	0	WKD	1777348709	(2.76)
593040	OH corrective maint repair	202506	81035020	E14	Mileage	(blank)	(blank)	0	WKD	1777348712	(16.56)
593040	OH corrective maint repair	202506	81126809	E14	Mileage	(blank)	(blank)	0	WKD	1783151497	(8.28)
593040	OH corrective maint repair	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784549089	0.01
593040	OH corrective maint repair	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784549090	0.52
593040	OH corrective maint repair	202506	81268366	E14	Mileage	(blank)	(blank)	0	WKD	1785005726	33.52
593040	OH corrective maint repair	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785246736	(0.08)
593040	OH corrective maint repair	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785246737	(3.81)
593040	OH corrective maint repair	202506	81309073	E14	Mileage	(blank)	(blank)	0	WKD	1785246738	(3.95)
593040	OH corrective maint repair	202506	81627627	E14	Mileage	(blank)	(blank)	0	WKD	1785005725	13.96
593040	OH corrective maint repair	202506	82252237	E14	Mileage	(blank)	(blank)	0	WKD	1777362374	(0.01)
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776014314	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776014320	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776016586	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776018796	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776028311	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783263730	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783264659	0.08
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783265672	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783266010	0.02
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783267992	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783271821	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783272830	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783275350	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783276258	0.12
593040	OH corrective maint repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783277701	0.12
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776013402	11.04
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776015644	11.04
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776018264	11.04
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776018705	2.76
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776021927	5.52
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776027083	11.04
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776029286	11.04
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776029758	8.28
593040	OH corrective maint repair	202506	82312985	E14	Mileage	(blank)	(blank)	0	WKD	1776032333	11.04
593040	OH corrective maint repair	202506	82402119	E14	Mileage	(blank)	(blank)	0	WKD	1777348713	(6.24)
593040	OH corrective maint repair	202506	82407218	E14	Mileage	(blank)	(blank)	0	WKD	1785005724	11.28
593040	OH corrective maint repair	202506	82761784	E14	Mileage	(blank)	(blank)	0	WKD	1777348708	(1.05)
593040	OH corrective maint repair	202506	82780201	E14	Mileage	(blank)	(blank)	0	WKD	1777348714	(5.52)
593040	OH corrective maint repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776024179	1.40
593040	OH corrective maint repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776031254	1.39
593040	OH corrective maint repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783264425	0.35
593040	OH corrective maint repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1783274584	0.71
593040	OH corrective maint repair	202506	82951547	E14	Mileage	(blank)	(blank)	0	WKD	1783259845	4.56
593040	OH corrective maint repair	202506	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1783264964	6.48
593040	OH corrective maint repair	202506	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1783265665	5.67
593040	OH corrective maint repair	202507	80029518	E14	Mileage	(blank)	(blank)	0	WKD	1796129652	8.20
593040	OH corrective maint repair	202507	80134998	E14	Mileage	(blank)	(blank)	0	WKD	1791589698	8.78
593040	OH corrective maint repair	202507	80185095	E14	Mileage	(blank)	(blank)	0	WKD	1791174447	4.05
593040	OH corrective maint repair	202507	80185095	E14	Mileage	(blank)	(blank)	0	WKD	1799605230	(1.97)
593040	OH corrective maint repair	202507	80187286	E14	Mileage	(blank)	(blank)	0	WKD	1791594252	88.77
593040	OH corrective maint repair	202507	80216630	E14	Mileage	(blank)	(blank)	0	WKD	1791173686	2.76
593040	OH corrective maint repair	202507	80225669	E14	Mileage	(blank)	(blank)	0	WKD	1796131442	3.37
593040	OH corrective maint repair	202507	80225669	E14	Mileage	(blank)	(blank)	0	WKD	1796131931	2.94
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791159246	14.40
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791162973	14.40
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791163445	14.40
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791166119	14.40
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791175467	14.40
593040	OH corrective maint repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791594263	0.02
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791157801	3.51
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791165759	4.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791166214	3.51
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169953	2.34
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169970	3.51
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796115411	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796122809	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796130969	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133088	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133181	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133767	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796136397	1.17
593040	OH corrective maint repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796139476	1.17
593040	OH corrective maint repair	202507	80239948	E14	Mileage	(blank)	(blank)	0	WKD	1798379754	(0.01)
593040	OH corrective maint repair	202507	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1791162525	8.28
593040	OH corrective maint repair	202507	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1791165619	13.80
593040	OH corrective maint repair	202507	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1791166960	13.80
593040	OH corrective maint repair	202507	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1791169162	13.80
593040	OH corrective maint repair	202507	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1791594258	4.95
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796115310	19.23
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796118487	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796129223	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796131248	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796132585	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133048	19.23
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133062	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133929	19.23
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134227	19.23
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134775	9.61
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796135447	19.23
593040	OH corrective maint repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796136978	19.23
593040	OH corrective maint repair	202507	80265057	E14	Mileage	(blank)	(blank)	0	WKD	1795002375	(3.16)
593040	OH corrective maint repair	202507	80274134	E14	Mileage	(blank)	(blank)	0	WKD	1795619197	55.20
593040	OH corrective maint repair	202507	80277462	E14	Mileage	(blank)	(blank)	0	WKD	1789249158	110.40
593040	OH corrective maint repair	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796116204	0.37
593040	OH corrective maint repair	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119682	0.37
593040	OH corrective maint repair	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796119910	0.37
593040	OH corrective maint repair	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796120432	0.37
593040	OH corrective maint repair	202507	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1796124553	0.37
593040	OH corrective maint repair	202507	80282164	E14	Mileage	(blank)	(blank)	0	WKD	1789271228	31.15
593040	OH corrective maint repair	202507	80283352	E14	Mileage	(blank)	(blank)	0	WKD	1789246117	63.13

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593040	OH corrective maint repair	202507	80283491	E14	Mileage	(blank)	(blank)	0	WKD	1794558140	(0.86)
593040	OH corrective maint repair	202507	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1796118564	3.14
593040	OH corrective maint repair	202507	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1798379755	(0.26)
593040	OH corrective maint repair	202507	80291420	E14	Mileage	(blank)	(blank)	0	WKD	1791601162	(2.76)
593040	OH corrective maint repair	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1796124813	1.49
593040	OH corrective maint repair	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1796124817	1.70
593040	OH corrective maint repair	202507	80296724	E14	Mileage	(blank)	(blank)	0	WKD	1797202510	(3.19)
593040	OH corrective maint repair	202507	80297722	E14	Mileage	(blank)	(blank)	0	WKD	1798092438	(17.16)
593040	OH corrective maint repair	202507	80305660	E14	Mileage	(blank)	(blank)	0	WKD	1791158806	13.27
593040	OH corrective maint repair	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796628959	(0.01)
593040	OH corrective maint repair	202507	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1796138197	1.19
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1791164516	2.76
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1791165896	11.04
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1791168566	11.04
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1791169142	11.04
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1791171280	11.04
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1796121194	2.76
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1796122257	2.76
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1796123065	2.76
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1796123630	2.76
593040	OH corrective maint repair	202507	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1796129107	2.76
593040	OH corrective maint repair	202507	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1791163019	2.76
593040	OH corrective maint repair	202507	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1791167801	2.76
593040	OH corrective maint repair	202507	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1791169745	2.76
593040	OH corrective maint repair	202507	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1791170622	2.76
593040	OH corrective maint repair	202507	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1791170644	2.76
593040	OH corrective maint repair	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1791594255	(136.62)
593040	OH corrective maint repair	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1795000507	(165.41)
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796121028	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796123171	5.52
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796130310	2.76
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796131200	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796131384	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796131746	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796131754	11.04
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796132818	2.76
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796133118	11.04
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796134200	11.04
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796135943	11.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796136895	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796136909	2.76
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796137244	2.76
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796138502	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796138840	2.76
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796139163	8.28
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796139219	11.04
593040	OH corrective maint repair	202507	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1796139289	11.04
593040	OH corrective maint repair	202507	80313841	E14	Mileage	(blank)	(blank)	0	WKD	1798092439	(6.24)
593040	OH corrective maint repair	202507	80313850	E14	Mileage	(blank)	(blank)	0	WKD	1798092440	(1.56)
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791163977	0.73
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791165106	0.73
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791167684	0.73
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791171068	0.73
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791176306	0.73
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796129780	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131401	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131533	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796131776	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796132675	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135511	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135707	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796135832	2.19
593040	OH corrective maint repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1796136868	2.19
593040	OH corrective maint repair	202507	80316605	E14	Mileage	(blank)	(blank)	0	WKD	1791158104	16.36
593040	OH corrective maint repair	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791157105	5.72
593040	OH corrective maint repair	202507	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1791175833	6.54
593040	OH corrective maint repair	202507	80318336	E14	Mileage	(blank)	(blank)	0	WKD	1796118583	2.35
593040	OH corrective maint repair	202507	80318647	E14	Mileage	(blank)	(blank)	0	WKD	1791169719	2.26
593040	OH corrective maint repair	202507	80318915	E14	Mileage	(blank)	(blank)	0	WKD	1791174458	9.68
593040	OH corrective maint repair	202507	80321790	E14	Mileage	(blank)	(blank)	0	WKD	1796138600	10.33
593040	OH corrective maint repair	202507	80324079	E14	Mileage	(blank)	(blank)	0	CRV	1792214528	(1.40)
593040	OH corrective maint repair	202507	80324079	E14	Mileage	(blank)	(blank)	0	CRV	1792217461	(0.63)
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690056	0.13
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690060	0.03
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690064	0.03
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690068	0.44
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690769	0.28

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593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690777	0.07
593040	OH corrective maint repair	202507	80328984	E14	Mileage	(blank)	(blank)	0	CAN	1792690781	0.98
593040	OH corrective maint repair	202507	80331073	E14	Mileage	(blank)	(blank)	0	WKD	1791174915	1.55
593040	OH corrective maint repair	202507	80331318	E14	Mileage	(blank)	(blank)	0	WKD	1791173402	26.22
593040	OH corrective maint repair	202507	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1796124118	4.62
593040	OH corrective maint repair	202507	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1796125646	2.31
593040	OH corrective maint repair	202507	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1796136127	4.04
593040	OH corrective maint repair	202507	80335153	E14	Mileage	(blank)	(blank)	0	WKD	1796126512	10.36
593040	OH corrective maint repair	202507	80335153	E14	Mileage	(blank)	(blank)	0	WKD	1797204546	(8.78)
593040	OH corrective maint repair	202507	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1796132138	10.73
593040	OH corrective maint repair	202507	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1796120840	1.11
593040	OH corrective maint repair	202507	80343774	E14	Mileage	(blank)	(blank)	0	WKD	1796137302	2.76
593040	OH corrective maint repair	202507	80345260	E14	Mileage	(blank)	(blank)	0	WKD	1796121789	12.22
593040	OH corrective maint repair	202507	80346737	E14	Mileage	(blank)	(blank)	0	WKD	1796132219	2.61
593040	OH corrective maint repair	202507	80347917	E14	Mileage	(blank)	(blank)	0	WKD	1798092441	(18.72)
593040	OH corrective maint repair	202507	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1791594262	(1.04)
593040	OH corrective maint repair	202507	80348805	E14	Mileage	(blank)	(blank)	0	WKD	1796631414	(1.34)
593040	OH corrective maint repair	202507	80348817	E14	Mileage	(blank)	(blank)	0	WKD	1794558141	(3.54)
593040	OH corrective maint repair	202507	80348830	E14	Mileage	(blank)	(blank)	0	WKD	1799605232	0.68
593040	OH corrective maint repair	202507	80348856	E14	Mileage	(blank)	(blank)	0	WKD	1791601164	(1.26)
593040	OH corrective maint repair	202507	80348893	E14	Mileage	(blank)	(blank)	0	WKD	1791594264	(0.66)
593040	OH corrective maint repair	202507	80351290	E14	Mileage	(blank)	(blank)	0	WKD	1791172439	0.79
593040	OH corrective maint repair	202507	80351315	E14	Mileage	(blank)	(blank)	0	WKD	1796138922	1.56
593040	OH corrective maint repair	202507	80351315	E14	Mileage	(blank)	(blank)	0	WKD	1796139592	3.16
593040	OH corrective maint repair	202507	80351444	E14	Mileage	(blank)	(blank)	0	WKD	1791170987	1.12
593040	OH corrective maint repair	202507	80351444	E14	Mileage	(blank)	(blank)	0	WKD	1792888422	(1.12)
593040	OH corrective maint repair	202507	80352448	E14	Mileage	(blank)	(blank)	0	WKD	1796118588	2.76
593040	OH corrective maint repair	202507	80352913	E14	Mileage	(blank)	(blank)	0	WKD	1791165462	5.52
593040	OH corrective maint repair	202507	80352913	E14	Mileage	(blank)	(blank)	0	WKD	1791166946	3.15
593040	OH corrective maint repair	202507	80352913	E14	Mileage	(blank)	(blank)	0	WKD	1791169386	6.32
593040	OH corrective maint repair	202507	80352913	E14	Mileage	(blank)	(blank)	0	WKD	1791169957	6.32
593040	OH corrective maint repair	202507	80352913	E14	Mileage	(blank)	(blank)	0	WKD	1796631413	(21.31)
593040	OH corrective maint repair	202507	80352920	E14	Mileage	(blank)	(blank)	0	WKD	1791157836	3.16
593040	OH corrective maint repair	202507	80352920	E14	Mileage	(blank)	(blank)	0	WKD	1791175850	3.16
593040	OH corrective maint repair	202507	80352920	E14	Mileage	(blank)	(blank)	0	WKD	1793822651	(6.32)
593040	OH corrective maint repair	202507	80355437	E14	Mileage	(blank)	(blank)	0	WKD	1791162442	2.76
593040	OH corrective maint repair	202507	80355437	E14	Mileage	(blank)	(blank)	0	WKD	1796906725	(2.76)
593040	OH corrective maint repair	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1791159159	0.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1791172612	1.05
593040	OH corrective maint repair	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1793822018	3.22
593040	OH corrective maint repair	202507	80356359	E14	Mileage	(blank)	(blank)	0	WKD	1796906726	(5.71)
593040	OH corrective maint repair	202507	80356563	E14	Mileage	(blank)	(blank)	0	WKD	1796120823	3.16
593040	OH corrective maint repair	202507	80356563	E14	Mileage	(blank)	(blank)	0	WKD	1796123936	3.16
593040	OH corrective maint repair	202507	80356563	E14	Mileage	(blank)	(blank)	0	WKD	1796271258	(6.32)
593040	OH corrective maint repair	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1796128500	1.40
593040	OH corrective maint repair	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1796131360	2.10
593040	OH corrective maint repair	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1796138477	0.70
593040	OH corrective maint repair	202507	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1798379756	51.22
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791163724	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791167239	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791169382	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791169907	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791170869	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1791174834	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796120817	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796122658	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796123893	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796126264	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796126351	1.56
593040	OH corrective maint repair	202507	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1796131074	1.56
593040	OH corrective maint repair	202507	80363050	E14	Mileage	(blank)	(blank)	0	WKD	1796138706	0.35
593040	OH corrective maint repair	202507	80363050	E14	Mileage	(blank)	(blank)	0	WKD	1796271259	(0.35)
593040	OH corrective maint repair	202507	80364719	E14	Mileage	(blank)	(blank)	0	WKD	1796129594	1.12
593040	OH corrective maint repair	202507	80364735	E14	Mileage	(blank)	(blank)	0	WKD	1796136071	0.35
593040	OH corrective maint repair	202507	80364735	E14	Mileage	(blank)	(blank)	0	WKD	1798380986	(0.35)
593040	OH corrective maint repair	202507	80395627	E14	Mileage	(blank)	(blank)	0	WKD	1798380985	(0.66)
593040	OH corrective maint repair	202507	80395627	E14	Mileage	(blank)	(blank)	0	WKD	1798380987	0.66
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791163407	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791166861	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791169363	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791169625	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791170109	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1791171875	1.56
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1796120787	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1796120791	1.56
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1796121938	1.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1796126502	3.12
593040	OH corrective maint repair	202507	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1796131062	3.12
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1791158575	1.56
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1791158579	1.56
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1791161974	1.56
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1791164112	1.56
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1791173264	1.56
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1796129870	4.67
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1796131816	4.67
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1796135202	4.67
593040	OH corrective maint repair	202507	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1796136458	4.67
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791158793	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791164373	8.28
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791166464	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791167007	8.28
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791167165	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791167516	5.52
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791169180	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791171307	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791172517	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1791172890	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796120972	1.55
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796128141	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796131589	16.56
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796135195	13.80
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796135489	19.32
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796136100	5.52
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796137249	8.28
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796137541	13.80
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796137786	19.32
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796138656	11.04
593040	OH corrective maint repair	202507	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1796139492	19.32
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791157195	0.67
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791158176	0.67
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791160046	0.67
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791164065	0.67
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173214	0.67
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173247	0.67

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593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796115222	0.34
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796118985	0.34
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796119345	0.34
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796121940	0.34
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796126266	0.34
593040	OH corrective maint repair	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796131076	0.34
593040	OH corrective maint repair	202507	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1795002376	(67.19)
593040	OH corrective maint repair	202507	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1795002377	(4.37)
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791166188	0.03
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791167707	0.03
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791170835	0.03
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791171027	0.03
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791175073	0.10
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176015	0.03
593040	OH corrective maint repair	202507	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1791176135	0.03
593040	OH corrective maint repair	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791594251	(0.15)
593040	OH corrective maint repair	202507	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1791594253	(37.21)
593040	OH corrective maint repair	202507	80706006	E14	Mileage	(blank)	(blank)	0	WKD	1791601163	(4.72)
593040	OH corrective maint repair	202507	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1796271260	(26.96)
593040	OH corrective maint repair	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796269632	36.39
593040	OH corrective maint repair	202507	80997794	E14	Mileage	(blank)	(blank)	0	WKD	1796269633	36.39
593040	OH corrective maint repair	202507	81708745	E14	Mileage	(blank)	(blank)	0	WKD	1796905413	(62.68)
593040	OH corrective maint repair	202507	81726372	E14	Mileage	(blank)	(blank)	0	WKD	1793822017	5.21
593040	OH corrective maint repair	202507	81728027	E14	Mileage	(blank)	(blank)	0	WKD	1791594256	3.90
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157561	0.06
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157916	0.06
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791159646	0.12
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791164100	0.08
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791165918	0.08
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791169591	0.12
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791169750	0.12
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791172104	0.12
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791172665	0.08
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791173664	0.08
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791176050	0.08
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796127467	0.06
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796132586	0.06
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796134465	0.06
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796136265	0.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1796138077	0.06
593040	OH corrective maint repair	202507	82406762	E14	Mileage	(blank)	(blank)	0	WKD	1791583856	3.91
593040	OH corrective maint repair	202507	82407060	E14	Mileage	(blank)	(blank)	0	CRV	1794895547	(3.16)
593040	OH corrective maint repair	202507	82407060	E14	Mileage	(blank)	(blank)	0	CRV	1794895655	(3.16)
593040	OH corrective maint repair	202507	82407060	E14	Mileage	(blank)	(blank)	0	CRV	1794895765	(2.76)
593040	OH corrective maint repair	202507	82414081	E14	Mileage	(blank)	(blank)	0	WKD	1791594257	(0.04)
593040	OH corrective maint repair	202507	82414081	E14	Mileage	(blank)	(blank)	0	WKD	1791594261	(0.03)
593040	OH corrective maint repair	202507	82833340	E14	Mileage	(blank)	(blank)	0	WKD	1792888421	(2.76)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808553	(16.35)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808594	(6.58)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808596	(3.02)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808598	(4.68)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808600	(1.29)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808602	(16.35)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808625	0.15
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808627	0.23
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808629	0.06
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808631	0.82
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808633	1.31
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808635	0.60
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808637	0.94
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808639	0.26
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808641	3.27
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808643	0.34
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808645	0.15
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808647	0.23
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808649	0.06
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808651	0.82
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808653	4.60
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808655	2.12
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808657	3.28
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808659	0.90
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808767	(1.29)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808788	0.34
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808789	11.44
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808959	6.58
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808961	3.02
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808963	4.68
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808965	1.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808967	16.35
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808979	6.58
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808980	3.02
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808982	4.68
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808984	1.29
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796808986	16.35
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796809047	(6.58)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796809049	(3.02)
593040	OH corrective maint repair	202507	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1796809051	(4.68)
593040	OH corrective maint repair	202508	80021655	E14	Mileage	(blank)	(blank)	0	WKD	1818721141	63.13
593040	OH corrective maint repair	202508	80021655	E14	Mileage	(blank)	(blank)	0	WKD	1818723261	63.13
593040	OH corrective maint repair	202508	80029518	E14	Mileage	(blank)	(blank)	0	WKD	1806399806	8.20
593040	OH corrective maint repair	202508	80076806	E14	Mileage	(blank)	(blank)	0	WKD	1808582005	0.13
593040	OH corrective maint repair	202508	80077026	E14	Mileage	(blank)	(blank)	0	WKD	1812483204	(2.00)
593040	OH corrective maint repair	202508	80079185	E14	Mileage	(blank)	(blank)	0	WKD	1817950159	(11.48)
593040	OH corrective maint repair	202508	80099570	E14	Mileage	(blank)	(blank)	0	WKD	1813459651	(5.52)
593040	OH corrective maint repair	202508	80105386	E14	Mileage	(blank)	(blank)	0	WKD	1808582117	0.88
593040	OH corrective maint repair	202508	80122404	E14	Mileage	(blank)	(blank)	0	WKD	1812482693	(2.76)
593040	OH corrective maint repair	202508	80122404	E14	Mileage	(blank)	(blank)	0	WKD	1812482694	2.76
593040	OH corrective maint repair	202508	80167800	E14	Mileage	(blank)	(blank)	0	WKD	1813431352	(22.60)
593040	OH corrective maint repair	202508	80179584	E14	Mileage	(blank)	(blank)	0	WKD	1808582136	0.40
593040	OH corrective maint repair	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808596584	0.38
593040	OH corrective maint repair	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808603298	0.10
593040	OH corrective maint repair	202508	80195915	E14	Mileage	(blank)	(blank)	0	WKD	1813431345	2.01
593040	OH corrective maint repair	202508	80200926	E14	Mileage	(blank)	(blank)	0	WKD	1813459652	(2.76)
593040	OH corrective maint repair	202508	80205514	E14	Mileage	(blank)	(blank)	0	WKD	1808582118	1.27
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381586	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806381926	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806382167	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806383141	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806384949	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806385276	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806389792	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806391181	1.17
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806395274	3.51
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400733	2.34
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806400795	3.51
593040	OH corrective maint repair	202508	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1806401503	3.51
593040	OH corrective maint repair	202508	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1811355297	2.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1811355413	2.76
593040	OH corrective maint repair	202508	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1811355787	2.76
593040	OH corrective maint repair	202508	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1811356973	2.76
593040	OH corrective maint repair	202508	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1811367057	2.76
593040	OH corrective maint repair	202508	80241844	E14	Mileage	(blank)	(blank)	0	WKD	1813431346	(3.19)
593040	OH corrective maint repair	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819193816	1.51
593040	OH corrective maint repair	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819193959	1.51
593040	OH corrective maint repair	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819198168	1.51
593040	OH corrective maint repair	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819198517	1.51
593040	OH corrective maint repair	202508	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1819208542	1.51
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811355299	10.15
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811360363	10.15
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361569	10.15
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361862	10.15
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811363111	10.15
593040	OH corrective maint repair	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811367958	11.61
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806394657	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806396082	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806396593	13.80
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806396693	13.80
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806399134	13.80
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806400511	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806401576	13.80
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1806402193	13.80
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1811344285	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1811344355	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1811345453	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1811360086	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1811366976	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819192737	2.76
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819192745	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819201063	2.76
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819205481	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819206636	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819210447	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819210619	8.28
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819211647	5.52
593040	OH corrective maint repair	202508	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1819212210	8.28
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381940	9.61

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381947	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381961	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806382138	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383158	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383715	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806384929	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385173	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385271	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806387548	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806391198	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806393019	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806396413	19.23
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397272	19.23
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397279	19.23
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806399966	19.23
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811345404	16.81
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811346603	8.41
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811347884	8.41
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348096	38.46
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348620	48.07
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348928	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350059	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350584	8.41
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351348	48.07
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351850	38.46
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352184	48.07
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352195	9.61
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352364	38.46
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811353828	48.07
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811354814	38.46
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811359099	8.41
593040	OH corrective maint repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811364155	9.61
593040	OH corrective maint repair	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811355920	9.43
593040	OH corrective maint repair	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811359991	9.43
593040	OH corrective maint repair	202508	80244187	E14	Mileage	(blank)	(blank)	0	WKD	1811361195	9.43
593040	OH corrective maint repair	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819194479	12.90
593040	OH corrective maint repair	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819196229	12.90
593040	OH corrective maint repair	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819205958	12.90
593040	OH corrective maint repair	202508	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1819207606	12.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811350220	5.52
593040	OH corrective maint repair	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811359077	5.52
593040	OH corrective maint repair	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806385764	7.45
593040	OH corrective maint repair	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806385774	7.45
593040	OH corrective maint repair	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806392435	7.45
593040	OH corrective maint repair	202508	80245762	E14	Mileage	(blank)	(blank)	0	WKD	1806402230	7.45
593040	OH corrective maint repair	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819193447	7.40
593040	OH corrective maint repair	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819204769	7.40
593040	OH corrective maint repair	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819206093	7.40
593040	OH corrective maint repair	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819206790	11.70
593040	OH corrective maint repair	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819210778	11.70
593040	OH corrective maint repair	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819215185	13.39
593040	OH corrective maint repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819193540	6.58
593040	OH corrective maint repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819198173	6.58
593040	OH corrective maint repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819199007	6.58
593040	OH corrective maint repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819205983	6.58
593040	OH corrective maint repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819211430	6.58
593040	OH corrective maint repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819195335	1.76
593040	OH corrective maint repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819196567	0.49
593040	OH corrective maint repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819211034	2.05
593040	OH corrective maint repair	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811349874	7.47
593040	OH corrective maint repair	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811355899	7.47
593040	OH corrective maint repair	202508	80252947	E14	Mileage	(blank)	(blank)	0	WKD	1815152152	(2.81)
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1806385349	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1806387139	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1806387269	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1806388917	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1806391257	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1811344236	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1811344627	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1811346332	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1811353280	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1811353540	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819194300	4.67
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819197007	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819199182	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819203285	4.67
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819209613	4.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819213885	1.56
593040	OH corrective maint repair	202508	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1819218219	1.56
593040	OH corrective maint repair	202508	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1819195229	10.47
593040	OH corrective maint repair	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819202493	5.17
593040	OH corrective maint repair	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819211007	5.17
593040	OH corrective maint repair	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819213152	5.17
593040	OH corrective maint repair	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819218245	5.17
593040	OH corrective maint repair	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811344849	5.70
593040	OH corrective maint repair	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1811352882	5.70
593040	OH corrective maint repair	202508	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1819201643	2.85
593040	OH corrective maint repair	202508	80270214	E14	Mileage	(blank)	(blank)	0	WKD	1813459653	(2.76)
593040	OH corrective maint repair	202508	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1811354434	2.22
593040	OH corrective maint repair	202508	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1819194923	3.16
593040	OH corrective maint repair	202508	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1819196251	6.31
593040	OH corrective maint repair	202508	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1819205101	3.16
593040	OH corrective maint repair	202508	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1819209730	3.16
593040	OH corrective maint repair	202508	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1819213308	3.16
593040	OH corrective maint repair	202508	80274134	E14	Mileage	(blank)	(blank)	0	WKD	1809647578	55.20
593040	OH corrective maint repair	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819195275	1.75
593040	OH corrective maint repair	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819203093	1.75
593040	OH corrective maint repair	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819209001	1.75
593040	OH corrective maint repair	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819211763	1.75
593040	OH corrective maint repair	202508	80281291	E14	Mileage	(blank)	(blank)	0	WKD	1813431347	(17.91)
593040	OH corrective maint repair	202508	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1811351752	2.76
593040	OH corrective maint repair	202508	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1811353640	2.76
593040	OH corrective maint repair	202508	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1811367912	2.76
593040	OH corrective maint repair	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813431348	9.38
593040	OH corrective maint repair	202508	80281828	E14	Mileage	(blank)	(blank)	0	WKD	1813433580	0.18
593040	OH corrective maint repair	202508	80283352	E14	Mileage	(blank)	(blank)	0	WKD	1803710859	55.20
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811349376	0.44
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811355039	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811355842	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811357264	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811359582	0.44
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360479	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360764	0.22
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362094	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362551	0.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811364754	0.66
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819194161	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819195823	0.12
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819198278	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199683	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199953	0.25
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819200713	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819207811	0.12
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211064	0.25
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211602	0.12
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213199	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213568	1.55
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213912	1.31
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819214083	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819215033	0.12
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216782	1.76
593040	OH corrective maint repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216883	1.55
593040	OH corrective maint repair	202508	80287820	E14	Mileage	(blank)	(blank)	0	WKD	1808582119	0.96
593040	OH corrective maint repair	202508	80289541	E14	Mileage	(blank)	(blank)	0	WKD	1806390635	2.88
593040	OH corrective maint repair	202508	80294850	E14	Mileage	(blank)	(blank)	0	WKD	1813431349	(0.70)
593040	OH corrective maint repair	202508	80297547	E14	Mileage	(blank)	(blank)	0	WKD	1806388638	6.07
593040	OH corrective maint repair	202508	80298151	E14	Mileage	(blank)	(blank)	0	WKD	1813459654	(5.52)
593040	OH corrective maint repair	202508	80309184	E14	Mileage	(blank)	(blank)	0	WKD	1806396819	7.98
593040	OH corrective maint repair	202508	80309920	E14	Mileage	(blank)	(blank)	0	WKD	1813431350	(0.34)
593040	OH corrective maint repair	202508	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1806389471	8.28
593040	OH corrective maint repair	202508	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1806390980	8.28
593040	OH corrective maint repair	202508	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1811345424	2.76
593040	OH corrective maint repair	202508	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1811351898	2.76
593040	OH corrective maint repair	202508	80312607	E14	Mileage	(blank)	(blank)	0	WKD	1811357115	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806392930	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806393294	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806393510	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806393640	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806393654	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806394643	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806394737	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806394917	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806395118	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806395745	8.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806396612	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806396890	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806400515	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806400562	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806400694	5.52
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806400709	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806401426	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806401924	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1806402962	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811345076	11.04
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811345762	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811346823	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811348166	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811351902	11.04
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811355533	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811356130	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811357002	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811357586	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811357829	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811358878	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811360078	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811360229	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811360569	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811365874	5.52
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811366169	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811366699	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811366972	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811367375	2.76
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1811367916	11.04
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819192523	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819192531	13.80
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819197031	5.52
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819199359	13.80
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819199606	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819202532	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819202885	13.80
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819203667	8.28
593040	OH corrective maint repair	202508	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1819212659	8.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806397643	5.52
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806397647	19.32
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806397651	19.32
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806399931	16.56
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806401900	16.56
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1806402966	13.80
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1811344468	2.76
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1811346640	2.76
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1811352997	2.76
593040	OH corrective maint repair	202508	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1811355172	2.76
593040	OH corrective maint repair	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211326	1.57
593040	OH corrective maint repair	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819217521	0.78
593040	OH corrective maint repair	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813431351	(2.99)
593040	OH corrective maint repair	202508	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1815149212	0.44
593040	OH corrective maint repair	202508	80316231	E14	Mileage	(blank)	(blank)	0	WKD	1811348893	3.39
593040	OH corrective maint repair	202508	80316231	E14	Mileage	(blank)	(blank)	0	WKD	1811349880	3.39
593040	OH corrective maint repair	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813431353	(210.24)
593040	OH corrective maint repair	202508	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1808582120	(23.96)
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811354702	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811355797	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811356600	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811357535	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811361134	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811362375	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811363476	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811365882	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1811367875	2.76
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819192709	13.80
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819192733	19.32
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819200986	13.80
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819205489	19.32
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819212321	8.28
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819212553	19.32
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819214654	16.56
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819216585	11.04
593040	OH corrective maint repair	202508	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1819217832	16.56
593040	OH corrective maint repair	202508	80327638	E14	Mileage	(blank)	(blank)	0	WKD	1806398004	2.76
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806606375	(0.13)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806606501	(0.03)
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806606509	(0.44)
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806607807	(0.28)
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806607931	(0.07)
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806607939	(0.98)
593040	OH corrective maint repair	202508	80328984	E14	Mileage	(blank)	(blank)	0	CRV	1806610147	(0.07)
593040	OH corrective maint repair	202508	80329442	E14	Mileage	(blank)	(blank)	0	WKD	1813459655	(2.76)
593040	OH corrective maint repair	202508	80331073	E14	Mileage	(blank)	(blank)	0	WKD	1808582121	(1.15)
593040	OH corrective maint repair	202508	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1806383556	4.62
593040	OH corrective maint repair	202508	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1806384728	2.31
593040	OH corrective maint repair	202508	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1806384755	4.62
593040	OH corrective maint repair	202508	80334025	E14	Mileage	(blank)	(blank)	0	WKD	1806387989	2.31
593040	OH corrective maint repair	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811348886	0.17
593040	OH corrective maint repair	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811355604	0.17
593040	OH corrective maint repair	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811364062	0.17
593040	OH corrective maint repair	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201497	0.17
593040	OH corrective maint repair	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201504	0.17
593040	OH corrective maint repair	202508	80337199	E14	Mileage	(blank)	(blank)	0	WKD	1806384674	3.60
593040	OH corrective maint repair	202508	80337199	E14	Mileage	(blank)	(blank)	0	WKD	1811365365	3.60
593040	OH corrective maint repair	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1806394966	1.91
593040	OH corrective maint repair	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1806396752	1.91
593040	OH corrective maint repair	202508	80337270	E14	Mileage	(blank)	(blank)	0	WKD	1815149210	0.01
593040	OH corrective maint repair	202508	80339521	E14	Mileage	(blank)	(blank)	0	WKD	1809678688	55.20
593040	OH corrective maint repair	202508	80339538	E14	Mileage	(blank)	(blank)	0	WKD	1819218658	2.76
593040	OH corrective maint repair	202508	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1806399802	1.11
593040	OH corrective maint repair	202508	80342922	E14	Mileage	(blank)	(blank)	0	WKD	1812483205	(0.01)
593040	OH corrective maint repair	202508	80343774	E14	Mileage	(blank)	(blank)	0	WKD	1811350261	2.76
593040	OH corrective maint repair	202508	80344196	E14	Mileage	(blank)	(blank)	0	WKD	1811344186	11.30
593040	OH corrective maint repair	202508	80348617	E14	Mileage	(blank)	(blank)	0	WKD	1811347217	1.56
593040	OH corrective maint repair	202508	80348617	E14	Mileage	(blank)	(blank)	0	WKD	1811350157	3.16
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811344117	1.97
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1811345852	1.73
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1816146491	(0.01)
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819193861	0.98
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819195850	0.98
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819199898	0.98
593040	OH corrective maint repair	202508	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1819202615	0.86
593040	OH corrective maint repair	202508	80356748	E14	Mileage	(blank)	(blank)	0	CRV	1806611472	(63.13)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80356748	E14	Mileage	(blank)	(blank)	0	CRV	1806611474	(63.13)
593040	OH corrective maint repair	202508	80356748	E14	Mileage	(blank)	(blank)	0	CRV	1806611496	(63.13)
593040	OH corrective maint repair	202508	80357129	E14	Mileage	(blank)	(blank)	0	WKD	1815152153	(55.42)
593040	OH corrective maint repair	202508	80357402	E14	Mileage	(blank)	(blank)	0	WKD	1819207188	2.76
593040	OH corrective maint repair	202508	80357708	E14	Mileage	(blank)	(blank)	0	WKD	1809660729	63.13
593040	OH corrective maint repair	202508	80360006	E14	Mileage	(blank)	(blank)	0	WKD	1808582122	0.48
593040	OH corrective maint repair	202508	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1819193802	1.56
593040	OH corrective maint repair	202508	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1819194625	1.56
593040	OH corrective maint repair	202508	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1819196623	1.56
593040	OH corrective maint repair	202508	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1819202040	1.56
593040	OH corrective maint repair	202508	80371893	E14	Mileage	(blank)	(blank)	0	WKD	1808582137	0.47
593040	OH corrective maint repair	202508	80373896	E14	Mileage	(blank)	(blank)	0	WKD	1811345428	0.86
593040	OH corrective maint repair	202508	80376450	E14	Mileage	(blank)	(blank)	0	WKD	1819216721	2.76
593040	OH corrective maint repair	202508	80378208	E14	Mileage	(blank)	(blank)	0	CRV	1814984477	(3.16)
593040	OH corrective maint repair	202508	80378208	E14	Mileage	(blank)	(blank)	0	CRV	1814984614	(2.76)
593040	OH corrective maint repair	202508	80378208	E14	Mileage	(blank)	(blank)	0	WKD	1811344115	3.16
593040	OH corrective maint repair	202508	80378208	E14	Mileage	(blank)	(blank)	0	WKD	1811345850	2.76
593040	OH corrective maint repair	202508	80396948	E14	Mileage	(blank)	(blank)	0	WKD	1819198638	25.09
593040	OH corrective maint repair	202508	80397838	E14	Mileage	(blank)	(blank)	0	WKD	1819206253	3.15
593040	OH corrective maint repair	202508	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1819201983	3.16
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1806391424	3.12
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1806398806	4.67
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1806399111	4.67
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1806399646	4.67
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1811355627	1.56
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1811365322	1.56
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1811366121	1.56
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1819192450	3.12
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1819194292	3.12
593040	OH corrective maint repair	202508	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1819213810	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1806389321	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1806389325	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1806389329	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1806391272	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1811349324	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1811355641	3.12
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1811361943	3.12
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1811368062	3.12
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1819193794	3.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1819193798	1.56
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1819196619	3.12
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1819202036	3.12
593040	OH corrective maint repair	202508	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1819207661	1.56
593040	OH corrective maint repair	202508	80416114	E14	Mileage	(blank)	(blank)	0	WKD	1813458089	0.89
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806380898	11.04
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806391314	19.32
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806391375	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806392059	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806392179	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806392827	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806393371	16.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806395387	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806395659	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806396315	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806398661	22.08
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806399108	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806399383	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806400250	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1806401412	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811344101	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811344327	11.04
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811344336	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811344444	11.04
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811344650	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811345116	8.28
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811345357	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811345546	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811345618	8.28
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811345829	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811346169	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811346522	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811347124	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811347560	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811347945	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811348155	5.52
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811348466	11.04
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811350722	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811352143	1.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811352357	11.04
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811352410	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811357994	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811360425	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811363826	1.56
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1811366474	8.28
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819201151	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819205807	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819206526	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819210122	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819211665	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819216756	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819216795	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819217557	2.76
593040	OH corrective maint repair	202508	80420130	E14	Mileage	(blank)	(blank)	0	WKD	1819218383	2.76
593040	OH corrective maint repair	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808582123	(0.11)
593040	OH corrective maint repair	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808582124	(0.27)
593040	OH corrective maint repair	202508	80446502	E14	Mileage	(blank)	(blank)	0	WKD	1808582125	5.33
593040	OH corrective maint repair	202508	80458150	E14	Mileage	(blank)	(blank)	0	WKD	1812482692	(28.41)
593040	OH corrective maint repair	202508	80475664	E14	Mileage	(blank)	(blank)	0	WKD	1814235781	(1.53)
593040	OH corrective maint repair	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806382880	0.34
593040	OH corrective maint repair	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385240	0.34
593040	OH corrective maint repair	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385341	0.34
593040	OH corrective maint repair	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806386709	0.34
593040	OH corrective maint repair	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806391249	0.34
593040	OH corrective maint repair	202508	80496907	E14	Mileage	(blank)	(blank)	0	WKD	1810160804	3.10
593040	OH corrective maint repair	202508	80497134	E14	Mileage	(blank)	(blank)	0	WKD	1819195176	3.15
593040	OH corrective maint repair	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808582131	(0.22)
593040	OH corrective maint repair	202508	80497253	E14	Mileage	(blank)	(blank)	0	WKD	1808582134	(0.04)
593040	OH corrective maint repair	202508	80525174	E14	Mileage	(blank)	(blank)	0	WKD	1808582126	30.51
593040	OH corrective maint repair	202508	80528930	E14	Mileage	(blank)	(blank)	0	WKD	1808582130	0.12
593040	OH corrective maint repair	202508	80810068	E14	Mileage	(blank)	(blank)	0	WKD	1814235406	(189.00)
593040	OH corrective maint repair	202508	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1808582132	0.51
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811355130	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811356672	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811361190	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811363504	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811365391	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819194134	0.53

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819196475	2.11
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819198772	2.11
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819199004	2.11
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819200284	0.46
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205092	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205390	1.06
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819209669	2.11
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213318	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213551	0.53
593040	OH corrective maint repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819215208	0.46
593040	OH corrective maint repair	202508	82084575	E14	Mileage	(blank)	(blank)	0	WKD	1813459656	(3.16)
593040	OH corrective maint repair	202508	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1808582133	0.37
593040	OH corrective maint repair	202508	82137881	E14	Mileage	(blank)	(blank)	0	WKD	1808626025	(13.06)
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394356	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394645	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394740	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806396671	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806402512	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811344020	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811345625	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811345919	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811347859	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811351563	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811352699	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811352989	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353260	0.06
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353359	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811353477	0.08
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1811364473	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819192539	0.18
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819193137	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202007	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202443	0.18
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202510	0.18
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202790	0.14
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819202901	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819206453	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819208855	0.12
593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819212565	0.18

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593040	OH corrective maint repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1819216736	0.12
593040	OH corrective maint repair	202508	82407946	E14	Mileage	(blank)	(blank)	0	WKD	1808582129	(2.43)
593040	OH corrective maint repair	202508	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1815149211	0.46
593040	OH corrective maint repair	202508	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1819197492	6.48
593040	OH corrective maint repair	202508	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1819202612	5.67
593040	OH corrective maint repair	202508	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1806611473	63.13
593040	OH corrective maint repair	202508	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1806611475	63.13
593040	OH corrective maint repair	202508	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1806611497	63.13
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803154	(0.13)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803157	(0.65)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803161	(1.03)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830803164	(0.13)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972369	(1.09)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972381	(0.69)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972384	(0.14)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972387	(0.13)
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972390	0.01
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972393	0.01
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972396	0.01
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972399	0.01
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972402	0.04
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972405	0.04
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972408	0.05
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972411	0.05
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972443	0.07
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972446	0.07
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972472	0.58
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972475	0.69
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972512	1.09
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972678	0.07
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972681	0.07
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972690	0.13
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972708	0.14
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972711	0.23
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972735	0.36
593040	OH corrective maint repair	202509	80043231	E14	Mileage	(blank)	(blank)	0	CAN	1830972738	0.36
593040	OH corrective maint repair	202509	80063309	E14	Mileage	(blank)	(blank)	0	WKD	1829245719	(0.01)
593040	OH corrective maint repair	202509	80063309	E14	Mileage	(blank)	(blank)	0	WKD	1829575403	0.01
593040	OH corrective maint repair	202509	80063553	E14	Mileage	(blank)	(blank)	0	WKD	1830042682	0.01

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593040	OH corrective maint repair	202509	80063553	E14	Mileage	(blank)	(blank)	0	WKD	1830042683	0.03
593040	OH corrective maint repair	202509	80081590	E14	Mileage	(blank)	(blank)	0	WKD	1830446845	(2.51)
593040	OH corrective maint repair	202509	80081590	E14	Mileage	(blank)	(blank)	0	WKD	1830446846	(2.51)
593040	OH corrective maint repair	202509	80081590	E14	Mileage	(blank)	(blank)	0	WKD	1830446847	(2.51)
593040	OH corrective maint repair	202509	80105493	E14	Mileage	(blank)	(blank)	0	WKD	1831811169	(0.39)
593040	OH corrective maint repair	202509	80107759	E14	Mileage	(blank)	(blank)	0	CAN	1830918098	(11.48)
593040	OH corrective maint repair	202509	80107759	E14	Mileage	(blank)	(blank)	0	CAN	1830918099	(2.87)
593040	OH corrective maint repair	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826485011	(0.56)
593040	OH corrective maint repair	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826485013	(87.09)
593040	OH corrective maint repair	202509	80199283	E14	Mileage	(blank)	(blank)	0	WKD	1826485014	1,371.40
593040	OH corrective maint repair	202509	80221067	E14	Mileage	(blank)	(blank)	0	WKD	1826518425	(3.44)
593040	OH corrective maint repair	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826485017	(52.66)
593040	OH corrective maint repair	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826485022	(19.65)
593040	OH corrective maint repair	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833975973	2.58
593040	OH corrective maint repair	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833979122	2.58
593040	OH corrective maint repair	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833981494	1.72
593040	OH corrective maint repair	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833985498	2.58
593040	OH corrective maint repair	202509	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1833997912	2.58
593040	OH corrective maint repair	202509	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1827985489	2.76
593040	OH corrective maint repair	202509	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1827988425	2.76
593040	OH corrective maint repair	202509	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1827989812	2.76
593040	OH corrective maint repair	202509	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1827990403	2.76
593040	OH corrective maint repair	202509	80241498	E14	Mileage	(blank)	(blank)	0	WKD	1826485012	2.74
593040	OH corrective maint repair	202509	80241498	E14	Mileage	(blank)	(blank)	0	WKD	1826485015	2,220.48
593040	OH corrective maint repair	202509	80241498	E14	Mileage	(blank)	(blank)	0	WKD	1826485016	319.16
593040	OH corrective maint repair	202509	80242312	E14	Mileage	(blank)	(blank)	0	WKD	1831811171	0.89
593040	OH corrective maint repair	202509	80245221	E14	Mileage	(blank)	(blank)	0	WKD	1831798103	38.58
593040	OH corrective maint repair	202509	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1831811172	2.70
593040	OH corrective maint repair	202509	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1831811173	4.52
593040	OH corrective maint repair	202509	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1831811174	0.92
593040	OH corrective maint repair	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1827997648	7.47
593040	OH corrective maint repair	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1827997767	6.53
593040	OH corrective maint repair	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1829719587	1.89
593040	OH corrective maint repair	202509	80249639	E14	Mileage	(blank)	(blank)	0	WKD	1833982922	3.26
593040	OH corrective maint repair	202509	80249639	E14	Mileage	(blank)	(blank)	0	WKD	1833985985	3.72
593040	OH corrective maint repair	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1827985115	8.08
593040	OH corrective maint repair	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1828000432	3.99
593040	OH corrective maint repair	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1833973581	3.99
593040	OH corrective maint repair	202509	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1833981890	1.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1833992195	1.73
593040	OH corrective maint repair	202509	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1833997570	1.73
593040	OH corrective maint repair	202509	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1833998160	1.73
593040	OH corrective maint repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1832553855	1.93
593040	OH corrective maint repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833975753	12.40
593040	OH corrective maint repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980040	12.40
593040	OH corrective maint repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980276	12.40
593040	OH corrective maint repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833980666	12.40
593040	OH corrective maint repair	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827993868	4.52
593040	OH corrective maint repair	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827993873	4.52
593040	OH corrective maint repair	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827996928	4.52
593040	OH corrective maint repair	202509	80259217	E14	Mileage	(blank)	(blank)	0	WKD	1827999003	4.52
593040	OH corrective maint repair	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827984390	6.80
593040	OH corrective maint repair	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827996705	6.80
593040	OH corrective maint repair	202509	80273186	E14	Mileage	(blank)	(blank)	0	WKD	1826518426	(8.68)
593040	OH corrective maint repair	202509	80273186	E14	Mileage	(blank)	(blank)	0	WKD	1826518429	(3.16)
593040	OH corrective maint repair	202509	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1830042681	0.09
593040	OH corrective maint repair	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827992624	9.55
593040	OH corrective maint repair	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827998892	9.55
593040	OH corrective maint repair	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1828001042	9.55
593040	OH corrective maint repair	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833973932	7.80
593040	OH corrective maint repair	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833983650	7.80
593040	OH corrective maint repair	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833987104	7.80
593040	OH corrective maint repair	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833978426	5.82
593040	OH corrective maint repair	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833993109	5.82
593040	OH corrective maint repair	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833995636	5.82
593040	OH corrective maint repair	202509	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1827987598	6.31
593040	OH corrective maint repair	202509	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1827996874	6.31
593040	OH corrective maint repair	202509	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1827997574	6.31
593040	OH corrective maint repair	202509	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1827999334	6.31
593040	OH corrective maint repair	202509	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1828003554	3.16
593040	OH corrective maint repair	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827994025	9.04
593040	OH corrective maint repair	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827994030	9.04
593040	OH corrective maint repair	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1827998666	9.04
593040	OH corrective maint repair	202509	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1828001062	9.04
593040	OH corrective maint repair	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827985451	5.58
593040	OH corrective maint repair	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990306	5.58
593040	OH corrective maint repair	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990815	5.58
593040	OH corrective maint repair	202509	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1833981903	1.33

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202509	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1833992451	1.33
593040	OH corrective maint repair	202509	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1833995359	1.33
593040	OH corrective maint repair	202509	80276140	E14	Mileage	(blank)	(blank)	0	WKD	1827984562	1.37
593040	OH corrective maint repair	202509	80276140	E14	Mileage	(blank)	(blank)	0	WKD	1827986765	1.37
593040	OH corrective maint repair	202509	80276140	E14	Mileage	(blank)	(blank)	0	WKD	1827989802	1.37
593040	OH corrective maint repair	202509	80276140	E14	Mileage	(blank)	(blank)	0	WKD	1827991807	1.37
593040	OH corrective maint repair	202509	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1833990897	6.86
593040	OH corrective maint repair	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827983834	10.96
593040	OH corrective maint repair	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827985722	10.96
593040	OH corrective maint repair	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827985740	10.96
593040	OH corrective maint repair	202509	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1827986550	10.96
593040	OH corrective maint repair	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827983842	6.52
593040	OH corrective maint repair	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827984239	6.52
593040	OH corrective maint repair	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827985743	6.52
593040	OH corrective maint repair	202509	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1827989961	6.52
593040	OH corrective maint repair	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827984391	1.75
593040	OH corrective maint repair	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827984922	1.75
593040	OH corrective maint repair	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827990230	1.75
593040	OH corrective maint repair	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1828000379	1.75
593040	OH corrective maint repair	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1832553856	3.56
593040	OH corrective maint repair	202509	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1833979650	1.27
593040	OH corrective maint repair	202509	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1833988311	1.27
593040	OH corrective maint repair	202509	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1833988467	1.27
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833976539	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833977573	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833981705	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833992507	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833993583	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833995960	0.34
593040	OH corrective maint repair	202509	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1833996122	0.34
593040	OH corrective maint repair	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833975559	0.35
593040	OH corrective maint repair	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833979954	0.35
593040	OH corrective maint repair	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833988178	0.35
593040	OH corrective maint repair	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833989410	0.35
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827983974	0.36
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827986326	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827987783	0.50
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827988730	0.12

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827990585	0.25
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827990999	0.12
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991448	0.12
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827992951	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827993331	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827995239	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996078	0.12
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996404	0.87
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997428	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997707	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997860	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827998737	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828001481	0.25
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828001648	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828002793	0.25
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828004321	0.25
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828005164	0.25
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833975591	0.87
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980488	1.31
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980573	0.66
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833981939	0.44
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833982119	1.09
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833982413	1.31
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833985952	1.31
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833987421	0.74
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833988298	0.66
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833989463	0.74
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833991111	1.31
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833992118	1.31
593040	OH corrective maint repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833997141	0.12
593040	OH corrective maint repair	202509	80286909	E14	Mileage	(blank)	(blank)	0	WKD	1833994279	0.42
593040	OH corrective maint repair	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828309531	8.29
593040	OH corrective maint repair	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828309534	5.35
593040	OH corrective maint repair	202509	80287308	E14	Mileage	(blank)	(blank)	0	WKD	1828309648	1,282.07
593040	OH corrective maint repair	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1827988690	0.86
593040	OH corrective maint repair	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1828000319	0.86
593040	OH corrective maint repair	202509	80287398	E14	Mileage	(blank)	(blank)	0	WKD	1829720312	(1.72)
593040	OH corrective maint repair	202509	80290966	E14	Mileage	(blank)	(blank)	0	WKD	1828004131	9.05
593040	OH corrective maint repair	202509	80292063	E14	Mileage	(blank)	(blank)	0	WKD	1833982913	4.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80292063	E14	Mileage	(blank)	(blank)	0	WKD	1833985981	5.11
593040	OH corrective maint repair	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828309532	(10.85)
593040	OH corrective maint repair	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828309536	(3.84)
593040	OH corrective maint repair	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828309649	(1.47)
593040	OH corrective maint repair	202509	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1828309650	(307.48)
593040	OH corrective maint repair	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829246027	(4.32)
593040	OH corrective maint repair	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829246028	(13.80)
593040	OH corrective maint repair	202509	80313873	E14	Mileage	(blank)	(blank)	0	WKD	1829246029	(277.37)
593040	OH corrective maint repair	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826485018	(110.23)
593040	OH corrective maint repair	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826485023	(2.23)
593040	OH corrective maint repair	202509	80316605	E14	Mileage	(blank)	(blank)	0	WKD	1831811166	(14.30)
593040	OH corrective maint repair	202509	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1833974410	0.67
593040	OH corrective maint repair	202509	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1833984824	0.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827985850	12.63
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827991905	16.56
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827993081	16.56
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827993510	19.32
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827994650	8.28
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827995290	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827996014	19.32
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827996859	5.52
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1827999647	5.52
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1828003565	5.52
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833977201	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833977576	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833991998	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833992516	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833992723	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833993580	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833994623	3.16
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833995032	2.76
593040	OH corrective maint repair	202509	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1833998007	2.76
593040	OH corrective maint repair	202509	80324224	E14	Mileage	(blank)	(blank)	0	WKD	1831795009	(13.48)
593040	OH corrective maint repair	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827993727	0.35
593040	OH corrective maint repair	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1827995527	0.35
593040	OH corrective maint repair	202509	80335806	E14	Mileage	(blank)	(blank)	0	WKD	1829575400	(0.01)
593040	OH corrective maint repair	202509	80339145	E14	Mileage	(blank)	(blank)	0	WKD	1826485007	(0.19)
593040	OH corrective maint repair	202509	80341904	E14	Mileage	(blank)	(blank)	0	WKD	1833890778	(3.16)
593040	OH corrective maint repair	202509	80342507	E14	Mileage	(blank)	(blank)	0	WKD	1833984461	4.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80345040	E14	Mileage	(blank)	(blank)	0	WKD	1829575401	29.59
593040	OH corrective maint repair	202509	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1833977807	6.18
593040	OH corrective maint repair	202509	80348893	E14	Mileage	(blank)	(blank)	0	WKD	1826485025	2.23
593040	OH corrective maint repair	202509	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1826485026	0.32
593040	OH corrective maint repair	202509	80352794	E14	Mileage	(blank)	(blank)	0	WKD	1827989314	2.51
593040	OH corrective maint repair	202509	80352794	E14	Mileage	(blank)	(blank)	0	WKD	1828000610	2.87
593040	OH corrective maint repair	202509	80352794	E14	Mileage	(blank)	(blank)	0	WKD	1830552878	(0.01)
593040	OH corrective maint repair	202509	80356623	E14	Mileage	(blank)	(blank)	0	WKD	1827985314	26.78
593040	OH corrective maint repair	202509	80356623	E14	Mileage	(blank)	(blank)	0	WKD	1831795010	(26.78)
593040	OH corrective maint repair	202509	80356631	E14	Mileage	(blank)	(blank)	0	WKD	1833991201	0.17
593040	OH corrective maint repair	202509	80357698	E14	Mileage	(blank)	(blank)	0	WKD	1827988696	3.16
593040	OH corrective maint repair	202509	80357698	E14	Mileage	(blank)	(blank)	0	WKD	1828005127	3.16
593040	OH corrective maint repair	202509	80357698	E14	Mileage	(blank)	(blank)	0	WKD	1830549829	(6.32)
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833976214	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833979487	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833980193	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833987812	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833989342	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833990180	1.09
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833994280	1.25
593040	OH corrective maint repair	202509	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1833995716	1.09
593040	OH corrective maint repair	202509	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1833992715	0.37
593040	OH corrective maint repair	202509	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1833994833	0.37
593040	OH corrective maint repair	202509	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1833995034	0.37
593040	OH corrective maint repair	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1827985816	7.19
593040	OH corrective maint repair	202509	80364644	E14	Mileage	(blank)	(blank)	0	WKD	1828000429	3.55
593040	OH corrective maint repair	202509	80365361	E14	Mileage	(blank)	(blank)	0	WKD	1833889521	(244.10)
593040	OH corrective maint repair	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833975913	7.89
593040	OH corrective maint repair	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833976394	7.89
593040	OH corrective maint repair	202509	80369867	E14	Mileage	(blank)	(blank)	0	WKD	1833977468	6.90
593040	OH corrective maint repair	202509	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1833974429	5.22
593040	OH corrective maint repair	202509	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1833986501	10.58
593040	OH corrective maint repair	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827993855	5.41
593040	OH corrective maint repair	202509	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1827994771	5.41
593040	OH corrective maint repair	202509	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1833889522	(217.64)
593040	OH corrective maint repair	202509	80373896	E14	Mileage	(blank)	(blank)	0	WKD	1826485008	0.11
593040	OH corrective maint repair	202509	80373965	E14	Mileage	(blank)	(blank)	0	WKD	1827988705	9.16
593040	OH corrective maint repair	202509	80376450	E14	Mileage	(blank)	(blank)	0	WKD	1826518427	(2.76)
593040	OH corrective maint repair	202509	80377615	E14	Mileage	(blank)	(blank)	0	WKD	1833330951	55.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1833975907	6.31
593040	OH corrective maint repair	202509	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1833977914	6.31
593040	OH corrective maint repair	202509	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1833986398	2.76
593040	OH corrective maint repair	202509	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1833988646	3.16
593040	OH corrective maint repair	202509	80394478	E14	Mileage	(blank)	(blank)	0	WKD	1828002138	2.76
593040	OH corrective maint repair	202509	80397838	E14	Mileage	(blank)	(blank)	0	WKD	1830549830	(3.15)
593040	OH corrective maint repair	202509	80399375	E14	Mileage	(blank)	(blank)	0	WKD	1827985322	2.76
593040	OH corrective maint repair	202509	80400364	E14	Mileage	(blank)	(blank)	0	WKD	1833984231	3.16
593040	OH corrective maint repair	202509	80400364	E14	Mileage	(blank)	(blank)	0	WKD	1833987917	3.16
593040	OH corrective maint repair	202509	80402389	E14	Mileage	(blank)	(blank)	0	WKD	1826518430	(3.16)
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833973632	0.37
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833977681	0.37
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833984793	0.37
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833984941	0.37
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833986370	0.42
593040	OH corrective maint repair	202509	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1833987744	0.37
593040	OH corrective maint repair	202509	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1833980195	1.96
593040	OH corrective maint repair	202509	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1833982571	1.96
593040	OH corrective maint repair	202509	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1833986475	1.96
593040	OH corrective maint repair	202509	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1833989824	1.96
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827985157	1.56
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827985639	1.56
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827988739	1.56
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827990980	1.56
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827991457	1.56
593040	OH corrective maint repair	202509	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1827996099	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827985112	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827985635	3.12
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827988743	3.12
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827990868	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827991373	3.12
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1827995091	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1828000984	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1828001146	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833976914	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833978926	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833980727	4.67
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833982019	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833982937	6.23

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833983338	6.23
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833984618	6.23
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833986571	6.23
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833989661	6.23
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833992590	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833992802	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833992829	1.56
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833992998	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833994660	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833994872	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833995176	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833995472	2.76
593040	OH corrective maint repair	202509	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1833996840	1.56
593040	OH corrective maint repair	202509	80406733	E14	Mileage	(blank)	(blank)	0	WKD	1827985871	2.76
593040	OH corrective maint repair	202509	80407657	E14	Mileage	(blank)	(blank)	0	CRV	1835297985	(0.88)
593040	OH corrective maint repair	202509	80407657	E14	Mileage	(blank)	(blank)	0	WKD	1827992270	0.88
593040	OH corrective maint repair	202509	80407665	E14	Mileage	(blank)	(blank)	0	WKD	1827991962	1.89
593040	OH corrective maint repair	202509	80407665	E14	Mileage	(blank)	(blank)	0	WKD	1827992664	0.39
593040	OH corrective maint repair	202509	80407665	E14	Mileage	(blank)	(blank)	0	WKD	1828000167	0.63
593040	OH corrective maint repair	202509	80407994	E14	Mileage	(blank)	(blank)	0	WKD	1833992006	2.76
593040	OH corrective maint repair	202509	80407994	E14	Mileage	(blank)	(blank)	0	WKD	1833997639	2.76
593040	OH corrective maint repair	202509	80409806	E14	Mileage	(blank)	(blank)	0	WKD	1827989591	1.47
593040	OH corrective maint repair	202509	80409806	E14	Mileage	(blank)	(blank)	0	WKD	1828002469	1.12
593040	OH corrective maint repair	202509	80416036	E14	Mileage	(blank)	(blank)	0	WKD	1833987653	1.68
593040	OH corrective maint repair	202509	80417553	E14	Mileage	(blank)	(blank)	0	WKD	1827988702	3.16
593040	OH corrective maint repair	202509	80417553	E14	Mileage	(blank)	(blank)	0	WKD	1827988795	3.16
593040	OH corrective maint repair	202509	80417553	E14	Mileage	(blank)	(blank)	0	WKD	1830549831	(6.32)
593040	OH corrective maint repair	202509	80420730	E14	Mileage	(blank)	(blank)	0	WKD	1833979420	1.68
593040	OH corrective maint repair	202509	80423957	E14	Mileage	(blank)	(blank)	0	WKD	1826518431	(3.80)
593040	OH corrective maint repair	202509	80460905	E14	Mileage	(blank)	(blank)	0	WKD	1830922411	35.64
593040	OH corrective maint repair	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998019	0.34
593040	OH corrective maint repair	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998025	0.34
593040	OH corrective maint repair	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998031	0.34
593040	OH corrective maint repair	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998037	0.34
593040	OH corrective maint repair	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826493738	0.19
593040	OH corrective maint repair	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826508896	5.06
593040	OH corrective maint repair	202509	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1826485019	20.38
593040	OH corrective maint repair	202509	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1826485020	(25.43)
593040	OH corrective maint repair	202509	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1826485021	(57.02)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1827985828	3.16
593040	OH corrective maint repair	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1828000421	1.56
593040	OH corrective maint repair	202509	80521788	E14	Mileage	(blank)	(blank)	0	WKD	1832659992	(4.72)
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827987139	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827991884	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992411	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992514	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992649	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992879	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827993282	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994303	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994375	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994592	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994663	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995371	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995888	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996232	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996280	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997098	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997330	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997454	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997478	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997550	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827998996	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999441	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999935	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999953	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001388	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001642	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828004902	0.16
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833975851	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833976502	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977189	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977343	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833979141	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833980949	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833991894	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833992813	0.09
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833995827	0.09

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833996742	0.09
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977395	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977780	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833978533	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833979136	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833980892	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833991904	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833993739	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994763	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994955	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997185	0.10
593040	OH corrective maint repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997550	0.10
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833977404	0.03
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979273	0.03
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979368	0.03
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833993733	0.03
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996739	0.03
593040	OH corrective maint repair	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996821	0.03
593040	OH corrective maint repair	202509	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1826493619	0.34
593040	OH corrective maint repair	202509	81309944	E14	Mileage	(blank)	(blank)	0	WKD	1831811175	(0.01)
593040	OH corrective maint repair	202509	81470517	E14	Mileage	(blank)	(blank)	0	WKD	1826518428	(2.76)
593040	OH corrective maint repair	202509	81607068	E14	Mileage	(blank)	(blank)	0	WKD	1831795011	(0.68)
593040	OH corrective maint repair	202509	81725076	E14	Mileage	(blank)	(blank)	0	WKD	1831811167	0.30
593040	OH corrective maint repair	202509	81802733	E14	Mileage	(blank)	(blank)	0	WKD	1831804662	4.55
593040	OH corrective maint repair	202509	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1831811168	0.02
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827985434	1.06
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986368	1.06
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986680	0.53
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827989049	1.06
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827996871	0.53
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997045	1.06
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827997690	0.53
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999049	0.53
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999965	1.06
593040	OH corrective maint repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1828001025	0.53
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987236	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987248	0.10
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827989065	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827990127	0.18

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827993270	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827994343	0.14
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827995704	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827996907	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827997955	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827999783	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827999879	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1828001665	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833974530	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833978938	0.03
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833979779	0.14
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833981514	0.14
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833982178	0.19
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833983667	0.19
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833984516	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833987439	0.29
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833989470	0.19
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990531	0.19
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990692	0.18
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833990970	0.14
593040	OH corrective maint repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833997458	0.19
593040	OH corrective maint repair	202509	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1832853680	0.01
593040	OH corrective maint repair	202509	82951547	E14	Mileage	(blank)	(blank)	0	WKD	1833976036	4.56
593040	OH corrective maint repair	202509	82951547	E14	Mileage	(blank)	(blank)	0	WKD	1833980805	2.25
593040	OH corrective maint repair	202509 2M033390		E14	Mileage	(blank)	(blank)	0	WKD	1831811177	(0.56)
593040	OH corrective maint repair	202510	80014393	E14	Mileage	(blank)	(blank)	0	WKD	1851232498	6.34
593040	OH corrective maint repair	202510	80021655	E14	Mileage	(blank)	(blank)	0	WKD	1847706526	(91.75)
593040	OH corrective maint repair	202510	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1849241573	(0.29)
593040	OH corrective maint repair	202510	80090443	E14	Mileage	(blank)	(blank)	0	WKD	1847716164	(5.02)
593040	OH corrective maint repair	202510	80098483	E14	Mileage	(blank)	(blank)	0	WKD	1841041275	0.02
593040	OH corrective maint repair	202510	80109638	E14	Mileage	(blank)	(blank)	0	CRV	1839456454	(2.13)
593040	OH corrective maint repair	202510	80109638	E14	Mileage	(blank)	(blank)	0	CRV	1839457717	(1.97)
593040	OH corrective maint repair	202510	80109638	E14	Mileage	(blank)	(blank)	0	CRV	1839457867	(1.59)
593040	OH corrective maint repair	202510	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1841007816	(52.20)
593040	OH corrective maint repair	202510	80158946	E14	Mileage	(blank)	(blank)	0	WKD	1842586453	3.54
593040	OH corrective maint repair	202510	80160088	E14	Mileage	(blank)	(blank)	0	WKD	1842576080	(3.08)
593040	OH corrective maint repair	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842586443	(1.95)
593040	OH corrective maint repair	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842586454	(29.67)
593040	OH corrective maint repair	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843554488	0.03

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843554490	0.52
593040	OH corrective maint repair	202510	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1842586455	(6.67)
593040	OH corrective maint repair	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842586456	0.52
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839556806	0.11
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839556810	1.49
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839556814	0.43
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839556818	0.11
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557604	0.10
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557608	1.38
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557612	0.39
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557616	0.10
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557664	0.08
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557668	1.12
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557672	0.32
593040	OH corrective maint repair	202510	80166400	E14	Mileage	(blank)	(blank)	0	CAN	1839557676	0.08
593040	OH corrective maint repair	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586451	(0.07)
593040	OH corrective maint repair	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586457	(2.31)
593040	OH corrective maint repair	202510	80170719	E14	Mileage	(blank)	(blank)	0	WKD	1842586458	(0.69)
593040	OH corrective maint repair	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841041267	(0.03)
593040	OH corrective maint repair	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841041269	(2.81)
593040	OH corrective maint repair	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841041122	0.01
593040	OH corrective maint repair	202510	80200661	E14	Mileage	(blank)	(blank)	0	CAN	1849241576	(0.85)
593040	OH corrective maint repair	202510	80201323	E14	Mileage	(blank)	(blank)	0	WKD	1842273571	5.90
593040	OH corrective maint repair	202510	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1848418894	2.76
593040	OH corrective maint repair	202510	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1848419190	2.76
593040	OH corrective maint repair	202510	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1848419967	2.76
593040	OH corrective maint repair	202510	80222286	E14	Mileage	(blank)	(blank)	0	WKD	1848420582	2.76
593040	OH corrective maint repair	202510	80238663	E14	Mileage	(blank)	(blank)	0	WKD	1847716165	(9.07)
593040	OH corrective maint repair	202510	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1841041259	(0.03)
593040	OH corrective maint repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842576079	(24.84)
593040	OH corrective maint repair	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842262990	7.32
593040	OH corrective maint repair	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842265039	7.32
593040	OH corrective maint repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842268188	2.67
593040	OH corrective maint repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842269475	2.67
593040	OH corrective maint repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842271041	2.67
593040	OH corrective maint repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842271434	2.67
593040	OH corrective maint repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842282589	2.67
593040	OH corrective maint repair	202510	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1841041260	(0.01)
593040	OH corrective maint repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848406547	7.64

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848408422	7.64
593040	OH corrective maint repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848419435	7.64
593040	OH corrective maint repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848419808	7.64
593040	OH corrective maint repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848420906	7.64
593040	OH corrective maint repair	202510	80245560	E14	Mileage	(blank)	(blank)	0	WKD	1842586452	12.16
593040	OH corrective maint repair	202510	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1841041262	9.32
593040	OH corrective maint repair	202510	80252599	E14	Mileage	(blank)	(blank)	0	WKD	1845487006	(0.74)
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842263001	13.80
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842263017	11.04
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842263730	13.80
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842274514	16.56
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842275287	8.28
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842275827	16.56
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842276710	11.04
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842278363	13.80
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842282005	16.56
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842282773	13.80
593040	OH corrective maint repair	202510	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1842284519	11.04
593040	OH corrective maint repair	202510	80257781	E14	Mileage	(blank)	(blank)	0	WKD	1842265163	9.22
593040	OH corrective maint repair	202510	80257781	E14	Mileage	(blank)	(blank)	0	WKD	1842269382	8.07
593040	OH corrective maint repair	202510	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1841041252	0.66
593040	OH corrective maint repair	202510	80257814	E14	Mileage	(blank)	(blank)	0	WKD	1841041277	0.66
593040	OH corrective maint repair	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842266191	9.80
593040	OH corrective maint repair	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842273318	9.80
593040	OH corrective maint repair	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842283132	9.80
593040	OH corrective maint repair	202510	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1842586447	1.91
593040	OH corrective maint repair	202510	80265050	E14	Mileage	(blank)	(blank)	0	WKD	1846755581	(14.25)
593040	OH corrective maint repair	202510	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1841041133	7.99
593040	OH corrective maint repair	202510	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1841041253	3.35
593040	OH corrective maint repair	202510	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1841007815	(47.35)
593040	OH corrective maint repair	202510	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1841041247	9.43
593040	OH corrective maint repair	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1841041248	3.74
593040	OH corrective maint repair	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848405805	6.83
593040	OH corrective maint repair	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848409410	6.83
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1841041254	1.36
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1842270607	1.67
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1842270921	1.67
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1842272985	1.67
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1842273312	1.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80274398	E14	Mileage	(blank)	(blank)	0	WKD	1845017441	(10.17)
593040	OH corrective maint repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842264877	18.57
593040	OH corrective maint repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842271692	18.57
593040	OH corrective maint repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842275971	18.57
593040	OH corrective maint repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842278155	18.57
593040	OH corrective maint repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1849527892	17.00
593040	OH corrective maint repair	202510	80276917	E14	Mileage	(blank)	(blank)	0	WKD	1842586448	8.54
593040	OH corrective maint repair	202510	80277264	E14	Mileage	(blank)	(blank)	0	WKD	1842586449	3.79
593040	OH corrective maint repair	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848405791	12.53
593040	OH corrective maint repair	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848407683	12.53
593040	OH corrective maint repair	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848411324	12.53
593040	OH corrective maint repair	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848415040	6.26
593040	OH corrective maint repair	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1849527893	12.21
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842266071	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842280041	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842281105	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842281316	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842281715	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1842285495	1.27
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1849527894	1.17
593040	OH corrective maint repair	202510	80278198	E14	Mileage	(blank)	(blank)	0	WKD	1849527895	1.47
593040	OH corrective maint repair	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848407980	2.12
593040	OH corrective maint repair	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848415521	2.12
593040	OH corrective maint repair	202510	80278199	E14	Mileage	(blank)	(blank)	0	WKD	1848416399	2.12
593040	OH corrective maint repair	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842270157	8.32
593040	OH corrective maint repair	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842286747	8.32
593040	OH corrective maint repair	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842586450	(0.01)
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1842279668	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1842281295	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1842283688	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1842286186	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1848410682	4.44
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1848410728	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1848413657	2.22
593040	OH corrective maint repair	202510	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1848413682	2.22
593040	OH corrective maint repair	202510	80281692	E14	Mileage	(blank)	(blank)	0	WKD	1850976034	(2.38)
593040	OH corrective maint repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848409032	0.35
593040	OH corrective maint repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848418789	0.35
593040	OH corrective maint repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848419348	0.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848420403	0.35
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263171	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263314	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263881	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842264544	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842265004	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266918	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266962	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842267609	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842269362	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842270951	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842271669	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272677	0.66
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272905	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842273337	0.36
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274456	0.12
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274744	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842275093	0.36
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842277577	1.76
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842284090	0.25
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286387	1.31
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286660	0.25
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842287026	0.25
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405491	0.66
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405512	0.25
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848408435	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848414762	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848418078	0.25
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419181	0.66
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419363	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419652	0.66
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419927	0.66
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421139	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421369	0.87
593040	OH corrective maint repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421628	0.66
593040	OH corrective maint repair	202510	80286909	E14	Mileage	(blank)	(blank)	0	WKD	1850976033	(0.42)
593040	OH corrective maint repair	202510	80296881	E14	Mileage	(blank)	(blank)	0	WKD	1847706530	(8.31)
593040	OH corrective maint repair	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842274965	14.60
593040	OH corrective maint repair	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842276096	7.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848413927	2.43
593040	OH corrective maint repair	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848421904	2.40
593040	OH corrective maint repair	202510	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1845299008	1,214.90
593040	OH corrective maint repair	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1845299009	1,255.48
593040	OH corrective maint repair	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1846749181	(698.82)
593040	OH corrective maint repair	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412585	0.39
593040	OH corrective maint repair	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848413918	0.79
593040	OH corrective maint repair	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841041256	0.06
593040	OH corrective maint repair	202510	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1845017442	2,684.03
593040	OH corrective maint repair	202510	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1842270053	2.76
593040	OH corrective maint repair	202510	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1842270648	2.76
593040	OH corrective maint repair	202510	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1842273420	2.76
593040	OH corrective maint repair	202510	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1842280025	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842263365	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842264317	19.32
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842270511	11.04
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842271591	19.32
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842272409	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842276064	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842276600	19.32
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842277183	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1842278548	19.32
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848405308	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848407349	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848408446	5.52
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848408543	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848416984	3.16
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848420011	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848420942	2.76
593040	OH corrective maint repair	202510	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1848421080	5.52
593040	OH corrective maint repair	202510	80327638	E14	Mileage	(blank)	(blank)	0	WKD	1846755582	(2.76)
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848405754	6.31
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848406025	3.16
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848406179	6.31
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848407497	3.16
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848409944	3.16
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848411044	3.16
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848416356	6.31
593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848417966	3.16

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593040	OH corrective maint repair	202510	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1848418389	6.31
593040	OH corrective maint repair	202510	80330949	E14	Mileage	(blank)	(blank)	0	WKD	1842278634	0.40
593040	OH corrective maint repair	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842274120	0.17
593040	OH corrective maint repair	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842280112	0.17
593040	OH corrective maint repair	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1848412471	0.15
593040	OH corrective maint repair	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1849531780	(1.34)
593040	OH corrective maint repair	202510	80338990	E14	Mileage	(blank)	(blank)	0	CRV	1839468628	(0.77)
593040	OH corrective maint repair	202510	80338990	E14	Mileage	(blank)	(blank)	0	CRV	1839468752	(0.42)
593040	OH corrective maint repair	202510	80338990	E14	Mileage	(blank)	(blank)	0	CRV	1839468760	(1.26)
593040	OH corrective maint repair	202510	80338990	E14	Mileage	(blank)	(blank)	0	CRV	1839469023	2.45
593040	OH corrective maint repair	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842266019	7.83
593040	OH corrective maint repair	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842267381	7.83
593040	OH corrective maint repair	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842267385	7.83
593040	OH corrective maint repair	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842272826	7.83
593040	OH corrective maint repair	202510	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1842280309	7.83
593040	OH corrective maint repair	202510	80343774	E14	Mileage	(blank)	(blank)	0	WKD	1846755583	(5.52)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736775	(0.46)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736782	(0.65)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736897	(0.13)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736902	(0.17)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736913	(0.46)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736922	(0.65)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842736930	(0.17)
593040	OH corrective maint repair	202510	80343989	E14	Mileage	(blank)	(blank)	0	CRV	1842737044	(0.13)
593040	OH corrective maint repair	202510	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1843954941	(43.63)
593040	OH corrective maint repair	202510	80347187	E14	Mileage	(blank)	(blank)	0	WKD	1843553510	(24.84)
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842266089	6.18
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269693	6.18
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842269830	12.35
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842279202	6.18
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848408206	6.18
593040	OH corrective maint repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1848410575	6.18
593040	OH corrective maint repair	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842264938	7.90
593040	OH corrective maint repair	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842272404	7.90
593040	OH corrective maint repair	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842276067	7.90
593040	OH corrective maint repair	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842276071	7.90
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848405715	0.01
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848409202	0.02
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411609	0.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411772	0.02
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848412296	0.01
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848418742	0.04
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848419876	0.04
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420343	0.04
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420492	0.02
593040	OH corrective maint repair	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848421411	0.04
593040	OH corrective maint repair	202510	80357402	E14	Mileage	(blank)	(blank)	0	WKD	1849531781	(2.76)
593040	OH corrective maint repair	202510	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1850976389	(0.41)
593040	OH corrective maint repair	202510	80357963	E14	Mileage	(blank)	(blank)	0	WKD	1850976390	(2.52)
593040	OH corrective maint repair	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1842263619	0.37
593040	OH corrective maint repair	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1842272401	0.37
593040	OH corrective maint repair	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1842276010	0.37
593040	OH corrective maint repair	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1842277179	0.37
593040	OH corrective maint repair	202510	80358142	E14	Mileage	(blank)	(blank)	0	WKD	1850976035	(2.59)
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842270151	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842272115	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842278864	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842279222	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842280087	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842281270	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842281348	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842282229	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842282939	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1842283924	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848405483	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848405487	8.28
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848407853	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848408622	8.28
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848409238	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848410670	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848410809	2.76
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848418087	3.57
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848419158	8.28
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848419544	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848419784	5.52
593040	OH corrective maint repair	202510	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1848420601	5.52
593040	OH corrective maint repair	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845299010	932.56
593040	OH corrective maint repair	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845299011	272.00

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593040	OH corrective maint repair	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846749182	913.81
593040	OH corrective maint repair	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846749184	9.52
593040	OH corrective maint repair	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843954938	(453.25)
593040	OH corrective maint repair	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843954942	(5.49)
593040	OH corrective maint repair	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1843958751	(259.44)
593040	OH corrective maint repair	202510	80364719	E14	Mileage	(blank)	(blank)	0	WKD	1845015424	(1.12)
593040	OH corrective maint repair	202510	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1843554489	(210.64)
593040	OH corrective maint repair	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843954939	691.59
593040	OH corrective maint repair	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843954940	54.43
593040	OH corrective maint repair	202510	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1842586445	(0.01)
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263546	5.81
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842263551	5.81
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842267013	2.91
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842269001	2.91
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842270403	5.81
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842271115	2.91
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842275451	5.81
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842278656	5.81
593040	OH corrective maint repair	202510	80376239	E14	Mileage	(blank)	(blank)	0	WKD	1842287105	2.91
593040	OH corrective maint repair	202510	80376756	E14	Mileage	(blank)	(blank)	0	WKD	1847194274	417.31
593040	OH corrective maint repair	202510	80377615	E14	Mileage	(blank)	(blank)	0	WKD	1841041125	(52.97)
593040	OH corrective maint repair	202510	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1848408990	2.76
593040	OH corrective maint repair	202510	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1848418717	2.76
593040	OH corrective maint repair	202510	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1848419046	2.76
593040	OH corrective maint repair	202510	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1848419788	2.76
593040	OH corrective maint repair	202510	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1848420369	2.76
593040	OH corrective maint repair	202510	80382451	E14	Mileage	(blank)	(blank)	0	WKD	1842266393	2.77
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842266810	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842269459	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270815	3.80
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270821	2.17
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271057	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271421	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842272693	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280148	5.68
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280615	5.68
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842281906	5.68
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842282594	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842283658	5.68

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848409699	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848410757	7.58
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414155	2.17
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414346	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848415976	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848417771	1.89
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419058	3.80
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419921	7.58
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848420591	5.68
593040	OH corrective maint repair	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848421341	1.89
593040	OH corrective maint repair	202510	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1848405079	3.91
593040	OH corrective maint repair	202510	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1848415397	4.47
593040	OH corrective maint repair	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842273805	1.43
593040	OH corrective maint repair	202510	80388179	E14	Mileage	(blank)	(blank)	0	WKD	1842278417	1.43
593040	OH corrective maint repair	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1847194272	(11.25)
593040	OH corrective maint repair	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420374	1.24
593040	OH corrective maint repair	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420528	1.24
593040	OH corrective maint repair	202510	80394443	E14	Mileage	(blank)	(blank)	0	WKD	1842274380	0.60
593040	OH corrective maint repair	202510	80394478	E14	Mileage	(blank)	(blank)	0	WKD	1849531782	(2.76)
593040	OH corrective maint repair	202510	80400364	E14	Mileage	(blank)	(blank)	0	WKD	1847716166	(6.32)
593040	OH corrective maint repair	202510	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1848406610	0.37
593040	OH corrective maint repair	202510	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1848415901	0.37
593040	OH corrective maint repair	202510	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1848417693	0.37
593040	OH corrective maint repair	202510	80403765	E14	Mileage	(blank)	(blank)	0	WKD	1848418100	0.37
593040	OH corrective maint repair	202510	80403768	E14	Mileage	(blank)	(blank)	0	WKD	1842270644	0.38
593040	OH corrective maint repair	202510	80403768	E14	Mileage	(blank)	(blank)	0	WKD	1842271110	0.38
593040	OH corrective maint repair	202510	80403768	E14	Mileage	(blank)	(blank)	0	WKD	1842272617	0.38
593040	OH corrective maint repair	202510	80403768	E14	Mileage	(blank)	(blank)	0	WKD	1842281393	0.38
593040	OH corrective maint repair	202510	80403772	E14	Mileage	(blank)	(blank)	0	WKD	1850976391	(1.14)
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842268412	4.67
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842268416	1.56
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842271154	3.12
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842273276	4.67
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842281061	3.12
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1842283507	3.12
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1848412402	1.56
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1848419852	1.56
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1848420454	1.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1848420875	1.56
593040	OH corrective maint repair	202510	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1848421463	1.56
593040	OH corrective maint repair	202510	80406733	E14	Mileage	(blank)	(blank)	0	WKD	1841007814	(2.76)
593040	OH corrective maint repair	202510	80407665	E14	Mileage	(blank)	(blank)	0	WKD	1841041276	4.53
593040	OH corrective maint repair	202510	80407994	E14	Mileage	(blank)	(blank)	0	CRV	1842737324	(2.76)
593040	OH corrective maint repair	202510	80407994	E14	Mileage	(blank)	(blank)	0	CRV	1842737440	(2.76)
593040	OH corrective maint repair	202510	80409806	E14	Mileage	(blank)	(blank)	0	WKD	1841007817	(2.59)
593040	OH corrective maint repair	202510	80415576	E14	Mileage	(blank)	(blank)	0	WKD	1842265852	3.79
593040	OH corrective maint repair	202510	80416036	E14	Mileage	(blank)	(blank)	0	WKD	1841007818	(1.68)
593040	OH corrective maint repair	202510	80420535	E14	Mileage	(blank)	(blank)	0	WKD	1848412493	1.56
593040	OH corrective maint repair	202510	80420730	E14	Mileage	(blank)	(blank)	0	WKD	1841007819	(1.68)
593040	OH corrective maint repair	202510	80420820	E14	Mileage	(blank)	(blank)	0	WKD	1845017443	1,563.99
593040	OH corrective maint repair	202510	80424445	E14	Mileage	(blank)	(blank)	0	WKD	1842267723	2.76
593040	OH corrective maint repair	202510	80424445	E14	Mileage	(blank)	(blank)	0	WKD	1842273579	3.16
593040	OH corrective maint repair	202510	80433809	E14	Mileage	(blank)	(blank)	0	WKD	1842271507	3.16
593040	OH corrective maint repair	202510	80435480	E14	Mileage	(blank)	(blank)	0	WKD	1842270126	2.76
593040	OH corrective maint repair	202510	80435480	E14	Mileage	(blank)	(blank)	0	WKD	1847204468	(2.76)
593040	OH corrective maint repair	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422009	10.21
593040	OH corrective maint repair	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422015	10.21
593040	OH corrective maint repair	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422021	10.21
593040	OH corrective maint repair	202510	80438120	E14	Mileage	(blank)	(blank)	0	WKD	1848421876	3.16
593040	OH corrective maint repair	202510	80438127	E14	Mileage	(blank)	(blank)	0	WKD	1842269970	2.76
593040	OH corrective maint repair	202510	80438127	E14	Mileage	(blank)	(blank)	0	WKD	1842269978	2.76
593040	OH corrective maint repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845017444	0.61
593040	OH corrective maint repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845017556	276.84
593040	OH corrective maint repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081682	(1.04)
593040	OH corrective maint repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081683	(468.10)
593040	OH corrective maint repair	202510	80447802	E14	Mileage	(blank)	(blank)	0	WKD	1848415701	2.76
593040	OH corrective maint repair	202510	80447802	E14	Mileage	(blank)	(blank)	0	WKD	1850892930	(2.76)
593040	OH corrective maint repair	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1841041272	(370.11)
593040	OH corrective maint repair	202510	80493500	E14	Mileage	(blank)	(blank)	0	WKD	1842586446	45.46
593040	OH corrective maint repair	202510	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1842268871	3.16
593040	OH corrective maint repair	202510	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1848413751	3.16
593040	OH corrective maint repair	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841041132	(0.06)
593040	OH corrective maint repair	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841041249	(18.11)
593040	OH corrective maint repair	202510	80761684	E14	Mileage	(blank)	(blank)	0	WKD	1841041126	(1.68)
593040	OH corrective maint repair	202510	80922126	E14	Mileage	(blank)	(blank)	0	WKD	1847716167	(2.76)
593040	OH corrective maint repair	202510	81159918	E14	Mileage	(blank)	(blank)	0	WKD	1841041257	(0.09)
593040	OH corrective maint repair	202510	81197955	E14	Mileage	(blank)	(blank)	0	WKD	1849241574	(0.04)

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593040	OH corrective maint repair	202510	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1842574260	89.79
593040	OH corrective maint repair	202510	81752313	E14	Mileage	(blank)	(blank)	0	WKD	1841041258	(7.49)
593040	OH corrective maint repair	202510	81808728	E14	Mileage	(blank)	(blank)	0	WKD	1841041265	11.26
593040	OH corrective maint repair	202510	82136930	E14	Mileage	(blank)	(blank)	0	WKD	1841041266	0.02
593040	OH corrective maint repair	202510	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1842276505	6.26
593040	OH corrective maint repair	202510	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1842277667	6.26
593040	OH corrective maint repair	202510	82587427	E14	Mileage	(blank)	(blank)	0	WKD	1841041129	0.01
593040	OH corrective maint repair	202510	82628860	E14	Mileage	(blank)	(blank)	0	WKD	1841041274	(7.49)
593040	OH corrective maint repair	202510	82911135	E14	Mileage	(blank)	(blank)	0	WKD	1841041130	(42.04)
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842735494	50.18
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842735504	50.18
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736774	1.82
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736776	0.46
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736778	0.46
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736779	6.38
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736781	2.62
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736783	0.65
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736785	0.65
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736895	0.54
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736896	9.14
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736899	0.13
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736900	0.70
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736903	0.13
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736904	0.17
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736907	1.87
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736908	0.17
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736911	1.82
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736912	2.43
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736915	0.46
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736917	0.46
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736919	6.38
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736921	2.62
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736923	0.65
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736925	0.65
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736927	9.14
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736929	0.70
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842736932	0.17
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737042	2.43

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737043	0.54
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737045	0.13
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737047	0.13
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737049	1.87
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737501	0.17
593040	OH corrective maint repair	202510	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1842737506	50.18
593040	OH corrective maint repair	202511	80022512	E14	Mileage	(blank)	(blank)	0	WKD	1864908437	(1.75)
593040	OH corrective maint repair	202511	80026525	E14	Mileage	(blank)	(blank)	0	WKD	1857360859	(229.85)
593040	OH corrective maint repair	202511	80036562	E14	Mileage	(blank)	(blank)	0	WKD	1863301249	95.30
593040	OH corrective maint repair	202511	80075198	E14	Mileage	(blank)	(blank)	0	CRV	1859309524	1.99
593040	OH corrective maint repair	202511	80075198	E14	Mileage	(blank)	(blank)	0	CRV	1859310191	(2.30)
593040	OH corrective maint repair	202511	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1858420214	5.64
593040	OH corrective maint repair	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864468471	(20.79)
593040	OH corrective maint repair	202511	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1866104624	1.12
593040	OH corrective maint repair	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863297891	39.46
593040	OH corrective maint repair	202511	80183109	E14	Mileage	(blank)	(blank)	0	CRV	1856677667	(2.87)
593040	OH corrective maint repair	202511	80183109	E14	Mileage	(blank)	(blank)	0	CRV	1856680179	2.87
593040	OH corrective maint repair	202511	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1859520398	(1.99)
593040	OH corrective maint repair	202511	80230365	E14	Mileage	(blank)	(blank)	0	WKD	1857311833	(6.47)
593040	OH corrective maint repair	202511	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1861565906	6.27
593040	OH corrective maint repair	202511	80241495	E14	Mileage	(blank)	(blank)	0	WKD	1863079269	40.53
593040	OH corrective maint repair	202511	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1861565907	(5.27)
593040	OH corrective maint repair	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857311823	1,653.58
593040	OH corrective maint repair	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861914458	(47.08)
593040	OH corrective maint repair	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861914459	(10.06)
593040	OH corrective maint repair	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1864468470	(0.01)
593040	OH corrective maint repair	202511	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1861565908	3.43
593040	OH corrective maint repair	202511	80250930	E14	Mileage	(blank)	(blank)	0	WKD	1863342284	5.30
593040	OH corrective maint repair	202511	80252633	E14	Mileage	(blank)	(blank)	0	WKD	1856572395	4.38
593040	OH corrective maint repair	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859082472	600.27
593040	OH corrective maint repair	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859082477	166.15
593040	OH corrective maint repair	202511	80253259	E14	Mileage	(blank)	(blank)	0	WKD	1864468466	(2.69)
593040	OH corrective maint repair	202511	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1857311822	(40.26)
593040	OH corrective maint repair	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863332320	0.50
593040	OH corrective maint repair	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863338165	0.44
593040	OH corrective maint repair	202511	80270934	E14	Mileage	(blank)	(blank)	0	WKD	1864913420	0.53
593040	OH corrective maint repair	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857329093	1.53
593040	OH corrective maint repair	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857368402	6.11
593040	OH corrective maint repair	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856560507	16.41

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856560547	8.21
593040	OH corrective maint repair	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856563144	8.21
593040	OH corrective maint repair	202511	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1856571962	16.41
593040	OH corrective maint repair	202511	80276140	E14	Mileage	(blank)	(blank)	0	WKD	1857311821	0.87
593040	OH corrective maint repair	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856563149	9.05
593040	OH corrective maint repair	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856564098	9.05
593040	OH corrective maint repair	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856571370	9.05
593040	OH corrective maint repair	202511	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1863079267	0.01
593040	OH corrective maint repair	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866291310	30.41
593040	OH corrective maint repair	202511	80281672	E14	Mileage	(blank)	(blank)	0	WKD	1863079270	413.51
593040	OH corrective maint repair	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856561258	0.70
593040	OH corrective maint repair	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856562496	0.70
593040	OH corrective maint repair	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856566671	0.70
593040	OH corrective maint repair	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856567005	0.70
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560450	1.32
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560858	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562099	0.25
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562106	0.50
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563470	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563612	0.62
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563659	1.31
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564019	0.25
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564566	1.31
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567273	1.31
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567698	0.36
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568155	0.36
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568421	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568428	0.87
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569614	0.87
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569912	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856570009	0.25
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856572487	0.25
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863331658	0.44
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863332349	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863332608	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863333576	0.44
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335595	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335960	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863341063	0.50

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346009	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346074	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863348384	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863349870	1.09
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863350895	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863353517	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354191	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354533	0.12
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863355339	0.66
593040	OH corrective maint repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863356562	0.12
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856565720	3.12
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856566330	3.12
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856569957	3.12
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856570709	3.12
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856571709	1.56
593040	OH corrective maint repair	202511	80288008	E14	Mileage	(blank)	(blank)	0	WKD	1856573519	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1856569279	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1856570876	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1856573523	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1856577394	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1856577491	1.56
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863332454	3.12
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863332644	4.67
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863335951	3.12
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863336452	4.67
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863342105	4.67
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863344534	3.12
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863350860	3.12
593040	OH corrective maint repair	202511	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1863354189	1.56
593040	OH corrective maint repair	202511	80291327	E14	Mileage	(blank)	(blank)	0	WKD	1864908475	(6.74)
593040	OH corrective maint repair	202511	80293158	E14	Mileage	(blank)	(blank)	0	WKD	1859520399	1,763.65
593040	OH corrective maint repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859520397	5.38
593040	OH corrective maint repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859520400	1,018.65
593040	OH corrective maint repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1861645984	(0.01)
593040	OH corrective maint repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1861645989	(0.01)
593040	OH corrective maint repair	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861318260	18.08
593040	OH corrective maint repair	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861318261	2,132.95
593040	OH corrective maint repair	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861645997	97.88

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593040	OH corrective maint repair	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861769233	(20.08)
593040	OH corrective maint repair	202511	80297547	E14	Mileage	(blank)	(blank)	0	WKD	1861523713	1.55
593040	OH corrective maint repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856564695	4.87
593040	OH corrective maint repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856572378	1.20
593040	OH corrective maint repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863332935	3.60
593040	OH corrective maint repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863338399	9.73
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863340595	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343621	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343888	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863350973	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351050	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351375	0.25
593040	OH corrective maint repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863355949	0.25
593040	OH corrective maint repair	202511	80301035	E14	Mileage	(blank)	(blank)	0	WKD	1859520401	745.58
593040	OH corrective maint repair	202511	80301038	E14	Mileage	(blank)	(blank)	0	WKD	1859519122	(190.44)
593040	OH corrective maint repair	202511	80301038	E14	Mileage	(blank)	(blank)	0	WKD	1861322991	1,023.36
593040	OH corrective maint repair	202511	80301040	E14	Mileage	(blank)	(blank)	0	WKD	1861318262	(105.34)
593040	OH corrective maint repair	202511	80301041	E14	Mileage	(blank)	(blank)	0	WKD	1857311824	77.95
593040	OH corrective maint repair	202511	80301042	E14	Mileage	(blank)	(blank)	0	WKD	1859520402	336.81
593040	OH corrective maint repair	202511	80302502	E14	Mileage	(blank)	(blank)	0	WKD	1863345647	4.30
593040	OH corrective maint repair	202511	80302502	E14	Mileage	(blank)	(blank)	0	WKD	1863351488	4.30
593040	OH corrective maint repair	202511	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1861913741	(9.36)
593040	OH corrective maint repair	202511	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1863073191	54.94
593040	OH corrective maint repair	202511	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1857311825	1,890.60
593040	OH corrective maint repair	202511	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1857311826	1,713.09
593040	OH corrective maint repair	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563401	1.57
593040	OH corrective maint repair	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1866291309	(0.04)
593040	OH corrective maint repair	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857311837	6.53
593040	OH corrective maint repair	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857311839	1,063.34
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863331471	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863332139	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335499	0.05
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335748	0.01
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336232	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336457	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863338699	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863339988	0.05
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863340786	0.04
593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863344701	0.04

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863358054	0.05
593040	OH corrective maint repair	202511	80319128	E14	Mileage	(blank)	(blank)	0	WKD	1857314063	0.58
593040	OH corrective maint repair	202511	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1859082473	597.08
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856561265	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856563293	5.52
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856565772	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856566682	5.52
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856566965	5.52
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856568349	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856572029	3.16
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856572142	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856572465	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1856573926	2.76
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863332274	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863332671	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863333111	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863336899	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863338291	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863339441	13.80
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863344690	11.04
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863353434	11.04
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863353466	9.47
593040	OH corrective maint repair	202511	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1863357895	13.80
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856561068	11.04
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856566698	11.04
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856567230	8.28
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856567836	12.63
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856568449	11.04
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856568802	11.04
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856571214	8.28
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856572434	8.28
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856573048	8.28
593040	OH corrective maint repair	202511	80323292	E14	Mileage	(blank)	(blank)	0	WKD	1856575676	5.52
593040	OH corrective maint repair	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856565340	1.32
593040	OH corrective maint repair	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856568784	1.51
593040	OH corrective maint repair	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857311819	9.03
593040	OH corrective maint repair	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857311834	1,922.25
593040	OH corrective maint repair	202511	80328601	E14	Mileage	(blank)	(blank)	0	WKD	1863343032	13.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860819441	13.45
593040	OH corrective maint repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860819442	814.17
593040	OH corrective maint repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864468467	(6.98)
593040	OH corrective maint repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864468473	(422.36)
593040	OH corrective maint repair	202511	80334059	E14	Mileage	(blank)	(blank)	0	WKD	1863350246	0.39
593040	OH corrective maint repair	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857311836	11.44
593040	OH corrective maint repair	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857311840	2,138.10
593040	OH corrective maint repair	202511	80339634	E14	Mileage	(blank)	(blank)	0	WKD	1861565909	0.01
593040	OH corrective maint repair	202511	80345491	E14	Mileage	(blank)	(blank)	0	WKD	1858420215	505.34
593040	OH corrective maint repair	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866291311	19.79
593040	OH corrective maint repair	202511	80348617	E14	Mileage	(blank)	(blank)	0	WKD	1866101285	(4.72)
593040	OH corrective maint repair	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856565603	6.18
593040	OH corrective maint repair	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1856572778	6.18
593040	OH corrective maint repair	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863334469	6.18
593040	OH corrective maint repair	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863342480	6.18
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561460	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561555	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561784	0.05
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562890	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562909	0.04
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563569	0.04
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563811	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856564030	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856567896	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856570642	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856571677	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856572585	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856577311	0.02
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863333561	0.01
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863336058	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863338118	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863339281	0.04
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863340089	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863342750	0.05
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863344395	0.06
593040	OH corrective maint repair	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863353123	0.01
593040	OH corrective maint repair	202511	80354027	E14	Mileage	(blank)	(blank)	0	WKD	1863343462	3.60
593040	OH corrective maint repair	202511	80354027	E14	Mileage	(blank)	(blank)	0	WKD	1866104622	(3.16)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80354474	E14	Mileage	(blank)	(blank)	0	WKD	1863341807	0.91
593040	OH corrective maint repair	202511	80354474	E14	Mileage	(blank)	(blank)	0	WKD	1864908476	(0.91)
593040	OH corrective maint repair	202511	80360671	E14	Mileage	(blank)	(blank)	0	WKD	1861770868	(26.52)
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856560315	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856560425	2.76
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856560961	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856561450	11.04
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856561596	11.04
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856561799	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856562860	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856562978	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856563906	2.76
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564090	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564355	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564482	2.76
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564605	11.04
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564755	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856564926	11.04
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856566660	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856566994	6.31
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856567871	14.26
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856567982	11.04
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856568829	5.52
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856570568	2.76
593040	OH corrective maint repair	202511	80360672	E14	Mileage	(blank)	(blank)	0	WKD	1856572286	5.52
593040	OH corrective maint repair	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914457	(581.19)
593040	OH corrective maint repair	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914460	(6.05)
593040	OH corrective maint repair	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857311829	0.02
593040	OH corrective maint repair	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857311830	0.71
593040	OH corrective maint repair	202511	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1857311842	356.21
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856564857	5.52
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856565586	5.52
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856569271	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856569404	5.52
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856571300	3.57
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856571904	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856573021	5.52
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856574178	2.76
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856576303	8.28

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856576430	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1856576646	2.76
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863332582	2.76
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863335727	11.04
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863336346	11.04
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863343243	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863343797	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863345512	8.28
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863346129	13.80
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863346618	11.04
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863353883	14.26
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863355976	11.04
593040	OH corrective maint repair	202511	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1863357876	2.76
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856561663	3.80
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856563692	3.80
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856565324	3.80
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856566634	3.80
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856571292	1.89
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856575491	1.89
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863331738	1.89
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863335567	1.89
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863336476	1.89
593040	OH corrective maint repair	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863344148	1.89
593040	OH corrective maint repair	202511	80391259	E14	Mileage	(blank)	(blank)	0	WKD	1863339590	1.84
593040	OH corrective maint repair	202511	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1857311843	577.86
593040	OH corrective maint repair	202511	80420535	E14	Mileage	(blank)	(blank)	0	WKD	1863073784	(1.56)
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863337637	1.63
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341181	1.84
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341811	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863342554	0.92
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344054	1.84
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344519	1.84
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863345685	1.84
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346592	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346874	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863348903	0.92
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863349655	1.63
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863351722	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863352616	0.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863353503	1.84
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863355590	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863356453	3.27
593040	OH corrective maint repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863357371	1.63
593040	OH corrective maint repair	202511	80428302	E14	Mileage	(blank)	(blank)	0	WKD	1863331794	0.32
593040	OH corrective maint repair	202511	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1857314066	0.01
593040	OH corrective maint repair	202511	80436535	E14	Mileage	(blank)	(blank)	0	WKD	1856570552	3.16
593040	OH corrective maint repair	202511	80438120	E14	Mileage	(blank)	(blank)	0	WKD	1857360744	(3.16)
593040	OH corrective maint repair	202511	80438127	E14	Mileage	(blank)	(blank)	0	CRV	1859308338	(2.76)
593040	OH corrective maint repair	202511	80438127	E14	Mileage	(blank)	(blank)	0	CRV	1859308354	(2.76)
593040	OH corrective maint repair	202511	80439548	E14	Mileage	(blank)	(blank)	0	WKD	1856564825	2.76
593040	OH corrective maint repair	202511	80439548	E14	Mileage	(blank)	(blank)	0	WKD	1856569941	3.16
593040	OH corrective maint repair	202511	80439548	E14	Mileage	(blank)	(blank)	0	WKD	1863338158	2.76
593040	OH corrective maint repair	202511	80439548	E14	Mileage	(blank)	(blank)	0	WKD	1863339594	3.16
593040	OH corrective maint repair	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863340674	1.48
593040	OH corrective maint repair	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863341218	1.70
593040	OH corrective maint repair	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1863352243	1.48
593040	OH corrective maint repair	202511	80443130	E14	Mileage	(blank)	(blank)	0	WKD	1864913423	0.01
593040	OH corrective maint repair	202511	80444265	E14	Mileage	(blank)	(blank)	0	WKD	1862577636	63.13
593040	OH corrective maint repair	202511	80451138	E14	Mileage	(blank)	(blank)	0	WKD	1856566203	3.16
593040	OH corrective maint repair	202511	80451138	E14	Mileage	(blank)	(blank)	0	WKD	1856568794	3.16
593040	OH corrective maint repair	202511	80451138	E14	Mileage	(blank)	(blank)	0	WKD	1863073785	(6.32)
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863342509	7.04
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863343916	8.05
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863347409	7.04
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863349319	7.04
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863352935	7.04
593040	OH corrective maint repair	202511	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1863353842	7.04
593040	OH corrective maint repair	202511	80459353	E14	Mileage	(blank)	(blank)	0	WKD	1856568362	0.46
593040	OH corrective maint repair	202511	80459353	E14	Mileage	(blank)	(blank)	0	WKD	1856571538	1.05
593040	OH corrective maint repair	202511	80459353	E14	Mileage	(blank)	(blank)	0	WKD	1856574855	1.05
593040	OH corrective maint repair	202511	80459353	E14	Mileage	(blank)	(blank)	0	WKD	1863303871	(2.56)
593040	OH corrective maint repair	202511	80461946	E14	Mileage	(blank)	(blank)	0	WKD	1863356318	3.16
593040	OH corrective maint repair	202511	80461946	E14	Mileage	(blank)	(blank)	0	WKD	1866104623	(2.24)
593040	OH corrective maint repair	202511	80463832	E14	Mileage	(blank)	(blank)	0	WKD	1863331516	1.36
593040	OH corrective maint repair	202511	80463832	E14	Mileage	(blank)	(blank)	0	WKD	1863332826	0.68
593040	OH corrective maint repair	202511	80463859	E14	Mileage	(blank)	(blank)	0	WKD	1863342857	3.16
593040	OH corrective maint repair	202511	80463859	E14	Mileage	(blank)	(blank)	0	WKD	1863343460	3.16
593040	OH corrective maint repair	202511	80465732	E14	Mileage	(blank)	(blank)	0	WKD	1863331961	1.05

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202511	80474549	E14	Mileage	(blank)	(blank)	0	WKD	1863354435	0.88
593040	OH corrective maint repair	202511	80532461	E14	Mileage	(blank)	(blank)	0	WKD	1857311831	210.01
593040	OH corrective maint repair	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1857311832	(177.10)
593040	OH corrective maint repair	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1864468469	0.04
593040	OH corrective maint repair	202511	80550894	E14	Mileage	(blank)	(blank)	0	CRV	1856709728	(3.86)
593040	OH corrective maint repair	202511	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1863340969	1.16
593040	OH corrective maint repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858420205	2.43
593040	OH corrective maint repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858420208	2.43
593040	OH corrective maint repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858420209	(2.43)
593040	OH corrective maint repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858420210	542.68
593040	OH corrective maint repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858420211	1.22
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565827	13.01
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565839	13.01
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856569193	13.01
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856572022	14.88
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856574229	13.01
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331345	39.04
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331429	39.04
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332255	39.04
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332370	39.04
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863336434	39.04
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863341841	14.88
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863342240	13.01
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863343093	52.05
593040	OH corrective maint repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863350388	39.04
593040	OH corrective maint repair	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1859086740	(23.14)
593040	OH corrective maint repair	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857311835	13.13
593040	OH corrective maint repair	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861318259	(3.57)
593040	OH corrective maint repair	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861318266	(4.13)
593040	OH corrective maint repair	202511	82212797	E14	Mileage	(blank)	(blank)	0	WKD	1858420206	1.76
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1856571077	1.13
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340608	3.40
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346784	3.40
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346925	1.13
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348011	3.40
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348089	1.13
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348713	3.40
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863353803	1.13
593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863355637	3.40

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593040	OH corrective maint repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863356395	1.13
593040	OH corrective maint repair	202511	82253803	E14	Mileage	(blank)	(blank)	0	WKD	1857324094	1.08
593040	OH corrective maint repair	202511	82526799	E14	Mileage	(blank)	(blank)	0	WKD	1864468468	0.05
593040	OH corrective maint repair	202511	82610926	E14	Mileage	(blank)	(blank)	0	WKD	1857360745	(10.18)
593040	OH corrective maint repair	202511	82973859	E14	Mileage	(blank)	(blank)	0	WKD	1861318263	(8.60)
593040	OH corrective maint repair	202511	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1863301248	(21.61)
593040	OH corrective maint repair	202511	2M033390	E14	Mileage	(blank)	(blank)	0	WKD	1859520403	(0.68)
593040	OH corrective maint repair	202511	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1856709729	3.86
593040	OH corrective maint repair	202511	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1856709731	7.90
593040	OH corrective maint repair	202511	CNCOH011	E14	Mileage	(blank)	(blank)	0	CAN	1856709733	114.50
593040	OH corrective maint repair	202511	MTCX0011	E14	Mileage	(blank)	(blank)	0	WKD	1855049034	63.13
593040	OH corrective maint repair	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876926963	(0.07)
593040	OH corrective maint repair	202512	80014253	E14	Mileage	(blank)	(blank)	0	WKD	1876926965	(8.16)
593040	OH corrective maint repair	202512	80020199	E14	Mileage	(blank)	(blank)	0	WKD	1872044285	22.32
593040	OH corrective maint repair	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872044306	18.27
593040	OH corrective maint repair	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872046516	0.33
593040	OH corrective maint repair	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876926964	8.45
593040	OH corrective maint repair	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872044286	(1.28)
593040	OH corrective maint repair	202512	80060543	E14	Mileage	(blank)	(blank)	0	WKD	1872044287	1.05
593040	OH corrective maint repair	202512	80131973	E14	Mileage	(blank)	(blank)	0	WKD	1884412646	(5.02)
593040	OH corrective maint repair	202512	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1881531418	0.48
593040	OH corrective maint repair	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877796712	0.22
593040	OH corrective maint repair	202512	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1876474547	0.21
593040	OH corrective maint repair	202512	80168869	E14	Mileage	(blank)	(blank)	0	WKD	1884413224	140.86
593040	OH corrective maint repair	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872044284	1.31
593040	OH corrective maint repair	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872044288	203.31
593040	OH corrective maint repair	202512	80191048	E14	Mileage	(blank)	(blank)	0	WKD	1872041763	(2.53)
593040	OH corrective maint repair	202512	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1879314515	4.97
593040	OH corrective maint repair	202512	80195302	E14	Mileage	(blank)	(blank)	0	WKD	1879312074	(8.34)
593040	OH corrective maint repair	202512	80202732	E14	Mileage	(blank)	(blank)	0	WKD	1881294173	(7.51)
593040	OH corrective maint repair	202512	80214376	E14	Mileage	(blank)	(blank)	0	WKD	1881311521	(52.83)
593040	OH corrective maint repair	202512	80215046	E14	Mileage	(blank)	(blank)	0	WKD	1881294174	(1.74)
593040	OH corrective maint repair	202512	80217360	E14	Mileage	(blank)	(blank)	0	WKD	1884675032	(0.80)
593040	OH corrective maint repair	202512	80225214	E14	Mileage	(blank)	(blank)	0	WKD	1880484564	(9.56)
593040	OH corrective maint repair	202512	80225655	E14	Mileage	(blank)	(blank)	0	WKD	1881311522	(9.64)
593040	OH corrective maint repair	202512	80225695	E14	Mileage	(blank)	(blank)	0	WKD	1882155465	(18.63)
593040	OH corrective maint repair	202512	80238561	E14	Mileage	(blank)	(blank)	0	WKD	1880484565	(6.74)
593040	OH corrective maint repair	202512	80238661	E14	Mileage	(blank)	(blank)	0	WKD	1880502868	0.01
593040	OH corrective maint repair	202512	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1879314527	(0.01)

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593040	OH corrective maint repair	202512	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1882140736	(10.06)
593040	OH corrective maint repair	202512	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1881311538	3.98
593040	OH corrective maint repair	202512	80243530	E14	Mileage	(blank)	(blank)	0	WKD	1881294175	(0.65)
593040	OH corrective maint repair	202512	80244017	E14	Mileage	(blank)	(blank)	0	WKD	1880502865	(2.24)
593040	OH corrective maint repair	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876474546	3.08
593040	OH corrective maint repair	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876474549	0.65
593040	OH corrective maint repair	202512	80244460	E14	Mileage	(blank)	(blank)	0	WKD	1879774040	(5.28)
593040	OH corrective maint repair	202512	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1872044280	(8.19)
593040	OH corrective maint repair	202512	80247848	E14	Mileage	(blank)	(blank)	0	WKD	1880484566	(13.17)
593040	OH corrective maint repair	202512	80251316	E14	Mileage	(blank)	(blank)	0	WKD	1871112316	11.08
593040	OH corrective maint repair	202512	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1882140737	(22.71)
593040	OH corrective maint repair	202512	80255468	E14	Mileage	(blank)	(blank)	0	WKD	1879314517	(12.37)
593040	OH corrective maint repair	202512	80274229	E14	Mileage	(blank)	(blank)	0	WKD	1872044281	7.88
593040	OH corrective maint repair	202512	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1872064072	20.96
593040	OH corrective maint repair	202512	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1872044282	1.28
593040	OH corrective maint repair	202512	80276655	E14	Mileage	(blank)	(blank)	0	WKD	1880502858	0.22
593040	OH corrective maint repair	202512	80277462	E14	Mileage	(blank)	(blank)	0	WKD	1879314518	(96.84)
593040	OH corrective maint repair	202512	80277738	E14	Mileage	(blank)	(blank)	0	WKD	1881311523	(41.40)
593040	OH corrective maint repair	202512	80278923	E14	Mileage	(blank)	(blank)	0	WKD	1872044283	2.65
593040	OH corrective maint repair	202512	80281460	E14	Mileage	(blank)	(blank)	0	WKD	1882140739	(4.81)
593040	OH corrective maint repair	202512	80282222	E14	Mileage	(blank)	(blank)	0	WKD	1879314530	(5.60)
593040	OH corrective maint repair	202512	80283446	E14	Mileage	(blank)	(blank)	0	WKD	1882155467	(6.71)
593040	OH corrective maint repair	202512	80284572	E14	Mileage	(blank)	(blank)	0	WKD	1880484567	(6.12)
593040	OH corrective maint repair	202512	80286110	E14	Mileage	(blank)	(blank)	0	WKD	1881311524	3.55
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871107799	0.87
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871109532	0.87
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871110520	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871113096	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871115900	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116722	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116859	1.09
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871119492	0.87
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871120163	0.12
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871122596	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871124629	0.12
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871125649	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126577	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126716	0.25

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128249	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128476	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128559	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871130193	0.36
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871131486	0.12
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453310	0.50
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453408	0.12
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453882	0.50
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878454030	0.25
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878455729	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878463856	0.66
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464021	0.12
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464057	1.76
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464068	0.74
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464538	1.55
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466095	1.55
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466576	1.55
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878467194	1.76
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878467947	0.62
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469181	1.31
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469571	0.62
593040	OH corrective maint repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878469799	1.55
593040	OH corrective maint repair	202512	80289243	E14	Mileage	(blank)	(blank)	0	WKD	1878449990	1.56
593040	OH corrective maint repair	202512	80291131	E14	Mileage	(blank)	(blank)	0	WKD	1878452737	2.33
593040	OH corrective maint repair	202512	80292063	E14	Mileage	(blank)	(blank)	0	WKD	1882155468	0.01
593040	OH corrective maint repair	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874293944	(9.02)
593040	OH corrective maint repair	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874293945	#######
593040	OH corrective maint repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884413226	1.10
593040	OH corrective maint repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884413228	0.39
593040	OH corrective maint repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884413229	0.15
593040	OH corrective maint repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884413230	31.22
593040	OH corrective maint repair	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872044307	(40.98)
593040	OH corrective maint repair	202512	80294837	E14	Mileage	(blank)	(blank)	0	WKD	1881294176	(4.15)
593040	OH corrective maint repair	202512	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1880502859	0.12
593040	OH corrective maint repair	202512	80298480	E14	Mileage	(blank)	(blank)	0	WKD	1881294177	(8.00)
593040	OH corrective maint repair	202512	80298830	E14	Mileage	(blank)	(blank)	0	WKD	1882140738	(2.76)
593040	OH corrective maint repair	202512	80299476	E14	Mileage	(blank)	(blank)	0	WKD	1881302428	1.92
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871110235	0.74

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871118113	0.25
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871123895	0.25
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125228	0.25
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125250	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871126401	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871127804	0.74
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128196	0.74
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871128619	0.28
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871129953	0.25
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871130767	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878454183	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461353	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878461527	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878464008	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465674	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465779	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465864	0.25
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878466203	0.49
593040	OH corrective maint repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878468059	0.25
593040	OH corrective maint repair	202512	80305345	E14	Mileage	(blank)	(blank)	0	WKD	1879312071	(3.50)
593040	OH corrective maint repair	202512	80305660	E14	Mileage	(blank)	(blank)	0	WKD	1880502860	(6.08)
593040	OH corrective maint repair	202512	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1872044308	(0.02)
593040	OH corrective maint repair	202512	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1881311534	(693.27)
593040	OH corrective maint repair	202512	80317438	E14	Mileage	(blank)	(blank)	0	WKD	1884412647	(5.92)
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113325	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113341	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113349	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113373	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113381	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113397	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114054	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114967	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878447313	0.04
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878448919	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878449075	0.01
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878450972	0.01
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456341	0.04
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878456383	0.02
593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878459969	0.05

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593040	OH corrective maint repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878468655	0.02
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871108276	13.80
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871109170	13.80
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871109255	13.80
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871112772	11.04
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871116017	13.80
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871119869	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871122123	11.04
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871131509	3.16
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1871131721	11.04
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878453497	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878454790	5.52
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878460448	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878462294	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878467777	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878470069	8.28
593040	OH corrective maint repair	202512	80323291	E14	Mileage	(blank)	(blank)	0	WKD	1878470133	8.28
593040	OH corrective maint repair	202512	80331318	E14	Mileage	(blank)	(blank)	0	WKD	1879312072	(26.22)
593040	OH corrective maint repair	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1871110557	1.85
593040	OH corrective maint repair	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1871112808	1.85
593040	OH corrective maint repair	202512	80331537	E14	Mileage	(blank)	(blank)	0	WKD	1872046519	(0.01)
593040	OH corrective maint repair	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881311527	(6.93)
593040	OH corrective maint repair	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881311539	(419.18)
593040	OH corrective maint repair	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882120369	(6.22)
593040	OH corrective maint repair	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882120370	#######
593040	OH corrective maint repair	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131883	0.20
593040	OH corrective maint repair	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131890	0.20
593040	OH corrective maint repair	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1872046520	(71.73)
593040	OH corrective maint repair	202512	80351290	E14	Mileage	(blank)	(blank)	0	WKD	1881294178	(0.79)
593040	OH corrective maint repair	202512	80351315	E14	Mileage	(blank)	(blank)	0	WKD	1880484568	(4.72)
593040	OH corrective maint repair	202512	80353844	E14	Mileage	(blank)	(blank)	0	WKD	1882120366	0.02
593040	OH corrective maint repair	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872044299	(572.43)
593040	OH corrective maint repair	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872044313	(5.97)
593040	OH corrective maint repair	202512	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1872044310	(216.92)
593040	OH corrective maint repair	202512	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1872044302	(0.01)
593040	OH corrective maint repair	202512	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1879314522	(0.01)
593040	OH corrective maint repair	202512	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1884671254	0.35
593040	OH corrective maint repair	202512	80373505	E14	Mileage	(blank)	(blank)	0	WKD	1884413227	32.69

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593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517820	(5.81)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871517901	(5.81)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518022	(2.91)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518108	(2.91)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518128	(5.81)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518181	(2.91)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518191	(5.81)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518256	(5.81)
593040	OH corrective maint repair	202512	80376239	E14	Mileage	(blank)	(blank)	0	CRV	1871518266	(2.91)
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871111028	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871113027	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871113080	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871113842	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871114455	11.04
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871116361	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871116582	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871117501	13.80
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871117938	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871120883	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871123689	3.16
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871123905	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871124226	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871125984	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871126026	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871127322	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871127470	10.70
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871128614	5.52
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871130905	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1871131350	2.76
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878447398	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878448810	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878449277	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878449440	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878450811	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878452180	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878452899	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878459870	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878460277	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878460367	16.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878460556	13.80
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878464424	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878464504	8.28
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878464621	5.52
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878465928	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878466225	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878466608	16.56
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878466989	13.80
593040	OH corrective maint repair	202512	80378022	E14	Mileage	(blank)	(blank)	0	WKD	1878469532	16.56
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259173	0.04
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259179	1.18
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259185	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259191	0.10
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259197	0.38
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259233	0.06
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259239	2.37
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259245	0.40
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259251	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259257	0.75
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259287	0.04
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259293	1.18
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259299	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259305	0.10
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259311	0.38
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259317	0.06
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259323	2.37
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259329	0.40
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259335	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259341	0.75
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259407	0.06
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259413	2.37
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259419	0.40
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259425	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259431	0.75
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259437	0.04
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259443	1.18
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259449	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259459	0.40
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259481	0.10

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259487	0.38
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259583	0.06
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259589	2.37
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259595	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259601	0.75
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259607	0.06
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259613	2.37
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259619	0.40
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259625	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259631	0.75
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259757	0.04
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259763	1.18
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259769	0.20
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259775	0.10
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259781	0.38
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871116522	4.33
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871125241	1.89
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871126161	1.89
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127098	1.89
593040	OH corrective maint repair	202512	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1871127622	1.89
593040	OH corrective maint repair	202512	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1871123161	4.47
593040	OH corrective maint repair	202512	80386515	E14	Mileage	(blank)	(blank)	0	WKD	1871131009	4.47
593040	OH corrective maint repair	202512	80399375	E14	Mileage	(blank)	(blank)	0	WKD	1872041684	(2.76)
593040	OH corrective maint repair	202512	80403385	E14	Mileage	(blank)	(blank)	0	WKD	1878449952	2.55
593040	OH corrective maint repair	202512	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1878453198	3.12
593040	OH corrective maint repair	202512	80406528	E14	Mileage	(blank)	(blank)	0	WKD	1878464099	1.56
593040	OH corrective maint repair	202512	80418020	E14	Mileage	(blank)	(blank)	0	WKD	1871124776	8.12
593040	OH corrective maint repair	202512	80418020	E14	Mileage	(blank)	(blank)	0	WKD	1871130090	7.10
593040	OH corrective maint repair	202512	80420349	E14	Mileage	(blank)	(blank)	0	WKD	1878447877	3.10
593040	OH corrective maint repair	202512	80424445	E14	Mileage	(blank)	(blank)	0	WKD	1872041685	(5.92)
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108897	3.69
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108951	3.69
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109112	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109771	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110450	0.92
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110475	3.69
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110867	3.27
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111874	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111959	3.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871115923	3.69
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116238	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116848	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118196	3.27
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118251	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119022	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119872	2.77
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871120171	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121070	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121263	2.77
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122147	0.92
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122264	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122881	0.92
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124474	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124637	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125179	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125260	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871126724	0.92
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871127068	0.92
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871128307	3.27
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871130208	1.84
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131012	3.27
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131021	1.63
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131225	3.27
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884671253	(0.01)
593040	OH corrective maint repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884671255	0.06
593040	OH corrective maint repair	202512	80433809	E14	Mileage	(blank)	(blank)	0	WKD	1872041686	(3.16)
593040	OH corrective maint repair	202512	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1878331183	(0.02)
593040	OH corrective maint repair	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871109811	0.55
593040	OH corrective maint repair	202512	80436910	E14	Mileage	(blank)	(blank)	0	WKD	1871119754	0.37
593040	OH corrective maint repair	202512	80451900	E14	Mileage	(blank)	(blank)	0	WKD	1871113189	2.38
593040	OH corrective maint repair	202512	80451900	E14	Mileage	(blank)	(blank)	0	WKD	1871114044	2.38
593040	OH corrective maint repair	202512	80451900	E14	Mileage	(blank)	(blank)	0	WKD	1871114252	2.38
593040	OH corrective maint repair	202512	80451900	E14	Mileage	(blank)	(blank)	0	WKD	1871117196	2.38
593040	OH corrective maint repair	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871125367	7.04
593040	OH corrective maint repair	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871126157	7.04
593040	OH corrective maint repair	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871127108	7.04
593040	OH corrective maint repair	202512	80452879	E14	Mileage	(blank)	(blank)	0	WKD	1871128334	7.04

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593040	OH corrective maint repair	202512	80454398	E14	Mileage	(blank)	(blank)	0	WKD	1878461345	2.76
593040	OH corrective maint repair	202512	80454398	E14	Mileage	(blank)	(blank)	0	WKD	1878465859	2.76
593040	OH corrective maint repair	202512	80454398	E14	Mileage	(blank)	(blank)	0	WKD	1878466774	2.76
593040	OH corrective maint repair	202512	80460303	E14	Mileage	(blank)	(blank)	0	WKD	1878466702	12.63
593040	OH corrective maint repair	202512	80460428	E14	Mileage	(blank)	(blank)	0	WKD	1871123636	4.75
593040	OH corrective maint repair	202512	80460428	E14	Mileage	(blank)	(blank)	0	WKD	1871131003	4.75
593040	OH corrective maint repair	202512	80463859	E14	Mileage	(blank)	(blank)	0	CRV	1884511711	(3.16)
593040	OH corrective maint repair	202512	80463859	E14	Mileage	(blank)	(blank)	0	CRV	1884511823	(3.16)
593040	OH corrective maint repair	202512	80465209	E14	Mileage	(blank)	(blank)	0	WKD	1878454890	14.49
593040	OH corrective maint repair	202512	80465209	E14	Mileage	(blank)	(blank)	0	WKD	1878469604	14.49
593040	OH corrective maint repair	202512	80468069	E14	Mileage	(blank)	(blank)	0	WKD	1869623792	63.13
593040	OH corrective maint repair	202512	80468069	E14	Mileage	(blank)	(blank)	0	WKD	1877426750	63.13
593040	OH corrective maint repair	202512	80468069	E14	Mileage	(blank)	(blank)	0	WKD	1877429614	55.20
593040	OH corrective maint repair	202512	80468069	E14	Mileage	(blank)	(blank)	0	WKD	1877455469	63.13
593040	OH corrective maint repair	202512	80474155	E14	Mileage	(blank)	(blank)	0	WKD	1872044278	20.74
593040	OH corrective maint repair	202512	80474549	E14	Mileage	(blank)	(blank)	0	WKD	1872041764	(0.88)
593040	OH corrective maint repair	202512	80475635	E14	Mileage	(blank)	(blank)	0	CRV	1881478456	(3.16)
593040	OH corrective maint repair	202512	80475635	E14	Mileage	(blank)	(blank)	0	CRV	1881478472	(2.76)
593040	OH corrective maint repair	202512	80475635	E14	Mileage	(blank)	(blank)	0	WKD	1871127275	3.16
593040	OH corrective maint repair	202512	80475635	E14	Mileage	(blank)	(blank)	0	WKD	1871129248	2.76
593040	OH corrective maint repair	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1871108266	1.54
593040	OH corrective maint repair	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1871112410	2.66
593040	OH corrective maint repair	202512	80476633	E14	Mileage	(blank)	(blank)	0	WKD	1879312073	(4.20)
593040	OH corrective maint repair	202512	80476644	E14	Mileage	(blank)	(blank)	0	WKD	1871108189	2.24
593040	OH corrective maint repair	202512	80476644	E14	Mileage	(blank)	(blank)	0	WKD	1873669523	(2.24)
593040	OH corrective maint repair	202512	80477004	E14	Mileage	(blank)	(blank)	0	WKD	1878449356	29.01
593040	OH corrective maint repair	202512	80481177	E14	Mileage	(blank)	(blank)	0	WKD	1878466706	25.78
593040	OH corrective maint repair	202512	80483367	E14	Mileage	(blank)	(blank)	0	WKD	1878451902	3.16
593040	OH corrective maint repair	202512	80483367	E14	Mileage	(blank)	(blank)	0	WKD	1878455605	3.16
593040	OH corrective maint repair	202512	80485736	E14	Mileage	(blank)	(blank)	0	WKD	1878448472	1.75
593040	OH corrective maint repair	202512	80485736	E14	Mileage	(blank)	(blank)	0	WKD	1880855987	(1.75)
593040	OH corrective maint repair	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874291282	(4.39)
593040	OH corrective maint repair	202512	80556514	E14	Mileage	(blank)	(blank)	0	WKD	1874291283	(7.48)
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871107727	39.04
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871108852	39.04
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871110678	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116247	52.05
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116795	39.04
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871129268	14.88

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878453999	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878460549	13.01
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878461506	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878465164	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878466530	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878467386	26.02
593040	OH corrective maint repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878470138	26.02
593040	OH corrective maint repair	202512	82143251	E14	Mileage	(blank)	(blank)	0	WKD	1876926145	(1.12)
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107606	3.40
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107690	1.13
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109073	5.67
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112010	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112043	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871113837	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871114326	2.27
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871115352	5.67
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871119164	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871124730	2.27
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453826	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453993	5.67
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878454595	4.54
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878461629	7.94
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878466448	3.40
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467239	7.94
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467731	6.81
593040	OH corrective maint repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468575	7.94
593040	OH corrective maint repair	202512	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1877796711	0.02
593050	OH Sec Service Maintenance Repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702492870	0.07
593050	OH Sec Service Maintenance Repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702492876	0.53
593050	OH Sec Service Maintenance Repair	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702492880	0.07
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394365	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394872	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705396486	2.65
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398818	3.53
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398834	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398936	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399738	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399770	1.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400790	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406220	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406285	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406774	1.49
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705407029	1.00
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408021	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408114	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408826	4.41
593050	OH Sec Service Maintenance Repair	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705409841	1.00
593050	OH Sec Service Maintenance Repair	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703523749	1.93
593050	OH Sec Service Maintenance Repair	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703524088	3.87
593050	OH Sec Service Maintenance Repair	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703534433	1.93
593050	OH Sec Service Maintenance Repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703530746	3.19
593050	OH Sec Service Maintenance Repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532009	2.13
593050	OH Sec Service Maintenance Repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532301	1.06
593050	OH Sec Service Maintenance Repair	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703534152	1.06
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521902	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703521909	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703525241	0.20
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703526211	0.20
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703531452	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533167	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533561	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703533677	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1703534840	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705396897	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399140	0.81
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705399338	0.81
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400328	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705400867	0.61
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705401574	0.81
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403244	0.81
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705403649	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705404624	0.40
593050	OH Sec Service Maintenance Repair	202501	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1705407605	0.11
593050	OH Sec Service Maintenance Repair	202501	80190911	E14	Mileage	(blank)	(blank)	0	WKD	1702476642	7.81
593050	OH Sec Service Maintenance Repair	202501	80195302	E14	Mileage	(blank)	(blank)	0	WKD	1702478083	36.31
593050	OH Sec Service Maintenance Repair	202501	80202732	E14	Mileage	(blank)	(blank)	0	WKD	1705406360	2.66

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593050	OH Sec Service Maintenance Repair	202501	80225616	E14	Mileage	(blank)	(blank)	0	WKD	1704498559	63.13
593050	OH Sec Service Maintenance Repair	202501	80227742	E14	Mileage	(blank)	(blank)	0	WKD	1705397358	1.06
593050	OH Sec Service Maintenance Repair	202501	80244451	E14	Mileage	(blank)	(blank)	0	WKD	1706072616	1.79
593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703527794	0.12
593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1703529391	0.12
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593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705396384	0.24
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593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705398428	0.24
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593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705404214	0.24
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593050	OH Sec Service Maintenance Repair	202501	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1705406417	0.09
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593050	OH Sec Service Maintenance Repair	202501	80422736	E14	Mileage	(blank)	(blank)	0	WKD	1705399574	0.95
593050	OH Sec Service Maintenance Repair	202501	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1705409770	22.26
593050	OH Sec Service Maintenance Repair	202501	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1705412110	10.98
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1703531583	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705395903	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705396406	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397393	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705397501	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705402456	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705403410	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404342	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705404810	0.33
593050	OH Sec Service Maintenance Repair	202501	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1705405707	0.33
593050	OH Sec Service Maintenance Repair	202501	80735222	E14	Mileage	(blank)	(blank)	0	WKD	1712165262	(0.01)
593050	OH Sec Service Maintenance Repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705394221	0.05
593050	OH Sec Service Maintenance Repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705405947	0.05
593050	OH Sec Service Maintenance Repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409233	0.05
593050	OH Sec Service Maintenance Repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409854	0.05
593050	OH Sec Service Maintenance Repair	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705410402	0.05

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593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191442	(1.38)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191453	(1.21)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191688	(1.38)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705191817	(1.38)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192387	(1.21)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192526	(1.38)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192701	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81111408	E14	Mileage	(blank)	(blank)	0	CRV	1705192702	(0.01)
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703521572	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703523847	0.17
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703524589	0.17
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525287	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703525858	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526265	0.09
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593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703526787	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1703529368	0.26
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705396317	0.17
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705398512	0.09
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593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401018	0.17
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401717	0.17
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401812	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705401860	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705402353	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705403937	0.09
593050	OH Sec Service Maintenance Repair	202501	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1705405812	0.09
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703521592	0.03
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703525868	0.03
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703529568	0.03
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703530367	0.05
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534051	0.05
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1703534063	0.03
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705395980	0.13
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705396331	0.13
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397656	0.15
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705397905	0.10
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705398431	0.15

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593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705400246	0.13
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705401852	0.15
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705403986	0.15
593050	OH Sec Service Maintenance Repair	202501	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1705405791	0.13
593050	OH Sec Service Maintenance Repair	202501	81378568	E14	Mileage	(blank)	(blank)	0	WKD	1708000340	(0.33)
593050	OH Sec Service Maintenance Repair	202501	81714069	E14	Mileage	(blank)	(blank)	0	WKD	1702492879	0.01
593050	OH Sec Service Maintenance Repair	202501	81881937	E14	Mileage	(blank)	(blank)	0	WKD	1705397204	5.16
593050	OH Sec Service Maintenance Repair	202501	81955161	E14	Mileage	(blank)	(blank)	0	WKD	1702492875	0.03
593050	OH Sec Service Maintenance Repair	202501	81980933	E14	Mileage	(blank)	(blank)	0	WKD	1707335858	(0.02)
593050	OH Sec Service Maintenance Repair	202501	82007170	E14	Mileage	(blank)	(blank)	0	WKD	1712165264	(0.04)
593050	OH Sec Service Maintenance Repair	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703522763	1.66
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593050	OH Sec Service Maintenance Repair	202501	82207685	E14	Mileage	(blank)	(blank)	0	WKD	1702492877	0.01
593050	OH Sec Service Maintenance Repair	202501	82360056	E14	Mileage	(blank)	(blank)	0	WKD	1702492873	0.15
593050	OH Sec Service Maintenance Repair	202501	82482904	E14	Mileage	(blank)	(blank)	0	WKD	1712165263	0.01
593050	OH Sec Service Maintenance Repair	202501	82550211	E14	Mileage	(blank)	(blank)	0	WKD	1708268406	(0.01)
593050	OH Sec Service Maintenance Repair	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703528062	2.42
593050	OH Sec Service Maintenance Repair	202501	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1703530061	4.90
593050	OH Sec Service Maintenance Repair	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718657361	24.27
593050	OH Sec Service Maintenance Repair	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718657459	2.28
593050	OH Sec Service Maintenance Repair	202502	80022987	E14	Mileage	(blank)	(blank)	0	WKD	1723308188	(0.01)
593050	OH Sec Service Maintenance Repair	202502	80025111	E14	Mileage	(blank)	(blank)	0	WKD	1723308189	(0.01)
593050	OH Sec Service Maintenance Repair	202502	80025127	E14	Mileage	(blank)	(blank)	0	WKD	1723622648	(0.01)
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608504	0.50
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608520	0.88
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593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608544	0.88
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715611462	0.88
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715613764	0.50
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715616952	0.88
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715617796	0.88
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715619095	0.50
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715620740	0.50
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622615	0.88
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622687	0.50
593050	OH Sec Service Maintenance Repair	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622719	0.50

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593050	OH Sec Service Maintenance Repair	202502	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1718750335	4.78
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593050	OH Sec Service Maintenance Repair	202502	80191048	E14	Mileage	(blank)	(blank)	0	WKD	1723625282	(252.52)
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593050	OH Sec Service Maintenance Repair	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715619667	3.25
593050	OH Sec Service Maintenance Repair	202502	80212187	E14	Mileage	(blank)	(blank)	0	WKD	1715615903	15.69
593050	OH Sec Service Maintenance Repair	202502	80230331	E14	Mileage	(blank)	(blank)	0	WKD	1718743097	11.28
593050	OH Sec Service Maintenance Repair	202502	80230331	E14	Mileage	(blank)	(blank)	0	WKD	1718745374	12.90
593050	OH Sec Service Maintenance Repair	202502	80242585	E14	Mileage	(blank)	(blank)	0	WKD	1711668574	63.13
593050	OH Sec Service Maintenance Repair	202502	80242585	E14	Mileage	(blank)	(blank)	0	WKD	1711668804	55.20
593050	OH Sec Service Maintenance Repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606814	0.93
593050	OH Sec Service Maintenance Repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715606863	0.79
593050	OH Sec Service Maintenance Repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715609364	1.96
593050	OH Sec Service Maintenance Repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715614391	0.58
593050	OH Sec Service Maintenance Repair	202502	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1715623261	0.63
593050	OH Sec Service Maintenance Repair	202502	80244564	E14	Mileage	(blank)	(blank)	0	WKD	1715610751	0.67
593050	OH Sec Service Maintenance Repair	202502	80244736	E14	Mileage	(blank)	(blank)	0	WKD	1715606355	1.04
593050	OH Sec Service Maintenance Repair	202502	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1715612413	8.61
593050	OH Sec Service Maintenance Repair	202502	80247942	E14	Mileage	(blank)	(blank)	0	WKD	1715616336	8.61
593050	OH Sec Service Maintenance Repair	202502	80252939	E14	Mileage	(blank)	(blank)	0	WKD	1718750205	0.58
593050	OH Sec Service Maintenance Repair	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718653974	0.20
593050	OH Sec Service Maintenance Repair	202502	80306831	E14	Mileage	(blank)	(blank)	0	WKD	1718653986	6.16
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715608564	0.24
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715610047	0.24
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715611398	0.24
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715614520	0.12
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715615182	0.24
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715618664	0.12
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1715620537	0.24
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593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718742714	0.36
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593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718743791	0.36
593050	OH Sec Service Maintenance Repair	202502	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1718746214	0.36
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593050	OH Sec Service Maintenance Repair	202502	80447959	E14	Mileage	(blank)	(blank)	0	WKD	1724336221	(0.03)
593050	OH Sec Service Maintenance Repair	202502	80451718	E14	Mileage	(blank)	(blank)	0	WKD	1718743052	2.72
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593050	OH Sec Service Maintenance Repair	202502	80483873	E14	Mileage	(blank)	(blank)	0	WKD	1718751361	35.71
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593050	OH Sec Service Maintenance Repair	202502	80496907	E14	Mileage	(blank)	(blank)	0	WKD	1715609613	2.58
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593050	OH Sec Service Maintenance Repair	202502	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1718738954	0.36
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593050	OH Sec Service Maintenance Repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715608856	0.66
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593050	OH Sec Service Maintenance Repair	202502	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1715620722	0.66
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593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606350	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606664	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606714	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715608313	0.23
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715610435	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715614040	0.23
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622445	0.09
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593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624519	0.23
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718739777	0.14
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718741326	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718742029	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718745003	0.14
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718747933	0.14
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718748670	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718750933	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718755910	0.19
593050	OH Sec Service Maintenance Repair	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756169	0.09
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593050	OH Sec Service Maintenance Repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718742257	0.13
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593050	OH Sec Service Maintenance Repair	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744639	0.13
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593050	OH Sec Service Maintenance Repair	202502	81070316	E14	Mileage	(blank)	(blank)	0	WKD	1718653977	1.45
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593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715611019	0.09
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593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715620425	0.43
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593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1715621305	0.09
593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718739746	0.17
593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718740109	0.17
593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718741160	0.17
593050	OH Sec Service Maintenance Repair	202502	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1718746558	0.17
593050	OH Sec Service Maintenance Repair	202502	81245922	E14	Mileage	(blank)	(blank)	0	WKD	1721778832	(0.01)
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715607368	0.13
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715609105	0.03
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610124	0.13
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593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715610914	0.05
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715611254	0.03
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715612664	0.03

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593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1715614720	0.03
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718739262	0.15
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718740646	0.13
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718741988	0.03
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718746813	0.10
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747738	0.05
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718747897	0.13
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718748168	0.05
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718750615	0.15
593050	OH Sec Service Maintenance Repair	202502	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1718754195	0.05
593050	OH Sec Service Maintenance Repair	202502	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1718743056	8.68
593050	OH Sec Service Maintenance Repair	202502	81454722	E14	Mileage	(blank)	(blank)	0	WKD	1716378231	(0.18)
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593050	OH Sec Service Maintenance Repair	202502	82078053	E14	Mileage	(blank)	(blank)	0	WKD	1718749898	1.53
593050	OH Sec Service Maintenance Repair	202502	82084187	E14	Mileage	(blank)	(blank)	0	WKD	1718656784	(1.98)
593050	OH Sec Service Maintenance Repair	202502	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1715612643	3.31
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593050	OH Sec Service Maintenance Repair	202502	82401994	E14	Mileage	(blank)	(blank)	0	WKD	1716378242	0.01
593050	OH Sec Service Maintenance Repair	202502	82489821	E14	Mileage	(blank)	(blank)	0	WKD	1718743103	1.79
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593050	OH Sec Service Maintenance Repair	202502	82532968	E14	Mileage	(blank)	(blank)	0	WKD	1718653988	0.01
593050	OH Sec Service Maintenance Repair	202502	82658347	E14	Mileage	(blank)	(blank)	0	WKD	1718653976	0.01
593050	OH Sec Service Maintenance Repair	202502	82678210	E14	Mileage	(blank)	(blank)	0	WKD	1722259922	0.13

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593050	OH Sec Service Maintenance Repair	202502	82714758	E14	Mileage	(blank)	(blank)	0	WKD	1722259921	0.02
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593050	OH Sec Service Maintenance Repair	202502	82774090	E14	Mileage	(blank)	(blank)	0	WKD	1716378238	(0.05)
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593050	OH Sec Service Maintenance Repair	202502	82937924	E14	Mileage	(blank)	(blank)	0	WKD	1716378111	(0.02)
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593050	OH Sec Service Maintenance Repair	202503	80132087	E14	Mileage	(blank)	(blank)	0	WKD	1730327338	50.18
593050	OH Sec Service Maintenance Repair	202503	80135668	E14	Mileage	(blank)	(blank)	0	WKD	1730321871	301.08
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593050	OH Sec Service Maintenance Repair	202503	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1739485044	5.79
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593050	OH Sec Service Maintenance Repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739478541	3.16
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593050	OH Sec Service Maintenance Repair	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489506	3.16
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593050	OH Sec Service Maintenance Repair	202503	80242986	E14	Mileage	(blank)	(blank)	0	WKD	1729341326	5.22
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593050	OH Sec Service Maintenance Repair	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739479229	4.63
593050	OH Sec Service Maintenance Repair	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482913	4.63
593050	OH Sec Service Maintenance Repair	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739482991	4.63

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593050	OH Sec Service Maintenance Repair	202503	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1739495980	4.63
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593050	OH Sec Service Maintenance Repair	202503	80257775	E14	Mileage	(blank)	(blank)	0	WKD	1732537540	3.48
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593050	OH Sec Service Maintenance Repair	202503	80266151	E14	Mileage	(blank)	(blank)	0	WKD	1731812368	63.13
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593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732521621	0.12
593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1732522568	0.12
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593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739478556	0.59
593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739481963	0.59
593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739484981	0.59
593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739485161	0.59
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593050	OH Sec Service Maintenance Repair	202503	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1739492161	0.59
593050	OH Sec Service Maintenance Repair	202503	80322693	E14	Mileage	(blank)	(blank)	0	WKD	1730294480	(0.19)
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593050	OH Sec Service Maintenance Repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732525082	0.15
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593050	OH Sec Service Maintenance Repair	202503	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1732539169	0.13
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593050	OH Sec Service Maintenance Repair	202503	80704716	E14	Mileage	(blank)	(blank)	0	WKD	1730273374	63.13
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349819	0.19
593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351030	0.14
593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351600	0.14
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732533033	0.23
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539232	0.23
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739482215	0.23
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485546	0.23
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593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739488297	0.19
593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491047	0.07
593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491598	0.23
593050	OH Sec Service Maintenance Repair	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491813	0.19
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593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522395	0.25
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522461	0.25
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732524865	0.25
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732525897	0.25
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732527558	0.13
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732529878	0.13
593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530128	0.13
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593050	OH Sec Service Maintenance Repair	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732532183	0.25
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593050	OH Sec Service Maintenance Repair	202503	80922051	E14	Mileage	(blank)	(blank)	0	WKD	1730320780	86.35
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593050	OH Sec Service Maintenance Repair	202503	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1739490686	0.09
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593050	OH Sec Service Maintenance Repair	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729342481	0.08
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593050	OH Sec Service Maintenance Repair	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1729347027	0.10
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202503	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1732532848	0.13
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593050	OH Sec Service Maintenance Repair	202503	81518985	E14	Mileage	(blank)	(blank)	0	WKD	1730332348	55.20
593050	OH Sec Service Maintenance Repair	202503	81594884	E14	Mileage	(blank)	(blank)	0	WKD	1733093176	(2.33)
593050	OH Sec Service Maintenance Repair	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730294482	0.11
593050	OH Sec Service Maintenance Repair	202503	81933165	E14	Mileage	(blank)	(blank)	0	WKD	1730294493	2.01
593050	OH Sec Service Maintenance Repair	202503	81933300	E14	Mileage	(blank)	(blank)	0	WKD	1730294494	(0.12)
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593050	OH Sec Service Maintenance Repair	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729350409	0.57
593050	OH Sec Service Maintenance Repair	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1732534381	1.16
593050	OH Sec Service Maintenance Repair	202503	82101733	E14	Mileage	(blank)	(blank)	0	WKD	1734490083	(0.01)
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593050	OH Sec Service Maintenance Repair	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729351412	3.33
593050	OH Sec Service Maintenance Repair	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730294499	(0.83)
593050	OH Sec Service Maintenance Repair	202503	82235492	E14	Mileage	(blank)	(blank)	0	WKD	1730320769	0.83
593050	OH Sec Service Maintenance Repair	202503	82278225	E14	Mileage	(blank)	(blank)	0	WKD	1730294488	0.01
593050	OH Sec Service Maintenance Repair	202503	82330826	E14	Mileage	(blank)	(blank)	0	WKD	1732290814	0.04
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202503	82659105	E14	Mileage	(blank)	(blank)	0	WKD	1730294490	0.01
593050	OH Sec Service Maintenance Repair	202503	82713622	E14	Mileage	(blank)	(blank)	0	WKD	1730294491	(0.42)
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593050	OH Sec Service Maintenance Repair	202504	80159915	E14	Mileage	(blank)	(blank)	0	WKD	1744348003	20.26
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593050	OH Sec Service Maintenance Repair	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746556881	4.79
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593050	OH Sec Service Maintenance Repair	202504	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1755061053	7.16
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593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746553730	8.44
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593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1746562532	8.44
593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755048235	8.44
593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755054647	16.88
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593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755063229	8.44
593050	OH Sec Service Maintenance Repair	202504	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1755065157	16.88

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593050	OH Sec Service Maintenance Repair	202504	80238890	E14	Mileage	(blank)	(blank)	0	WKD	1755056115	6.17
593050	OH Sec Service Maintenance Repair	202504	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1755048067	4.44
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593050	OH Sec Service Maintenance Repair	202504	80240156	E14	Mileage	(blank)	(blank)	0	WKD	1755062539	4.38
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593050	OH Sec Service Maintenance Repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746558254	0.38
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593050	OH Sec Service Maintenance Repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746561213	0.38
593050	OH Sec Service Maintenance Repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563389	0.38
593050	OH Sec Service Maintenance Repair	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563466	0.38
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593050	OH Sec Service Maintenance Repair	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046116	2.73
593050	OH Sec Service Maintenance Repair	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046729	2.73
593050	OH Sec Service Maintenance Repair	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058475	2.73
593050	OH Sec Service Maintenance Repair	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058957	2.73
593050	OH Sec Service Maintenance Repair	202504	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1755060429	2.48
593050	OH Sec Service Maintenance Repair	202504	80280044	E14	Mileage	(blank)	(blank)	0	WKD	1745558709	63.13
593050	OH Sec Service Maintenance Repair	202504	80284931	E14	Mileage	(blank)	(blank)	0	WKD	1746566835	8.72
593050	OH Sec Service Maintenance Repair	202504	80286110	E14	Mileage	(blank)	(blank)	0	WKD	1755062313	3.00
593050	OH Sec Service Maintenance Repair	202504	80293693	E14	Mileage	(blank)	(blank)	0	WKD	1745561392	55.20
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593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746553104	0.47
593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555510	0.47
593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746555662	0.47
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593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1746565925	0.12
593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755051137	0.59
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593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755056700	0.71
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593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058244	0.59
593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755058462	0.47
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593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062947	0.83
593050	OH Sec Service Maintenance Repair	202504	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1755062969	0.59
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593050	OH Sec Service Maintenance Repair	202504	80325245	E14	Mileage	(blank)	(blank)	0	WKD	1744368776	(4.33)
593050	OH Sec Service Maintenance Repair	202504	80405381	E14	Mileage	(blank)	(blank)	0	WKD	1744354158	5.18
593050	OH Sec Service Maintenance Repair	202504	80429439	E14	Mileage	(blank)	(blank)	0	WKD	1757834336	(4.90)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553942	0.23
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554616	0.19
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554623	0.19
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556643	0.08
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556684	0.23
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558819	0.08
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559552	0.14
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559573	0.23
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746561168	0.19
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746562816	0.23
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746567334	0.19
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056554	0.14
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056939	0.08
593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755059763	0.14
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755062758	0.09
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593050	OH Sec Service Maintenance Repair	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064633	0.09
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593050	OH Sec Service Maintenance Repair	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048772	0.06
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593050	OH Sec Service Maintenance Repair	202504	81287555	E14	Mileage	(blank)	(blank)	0	WKD	1752105785	1.44
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593050	OH Sec Service Maintenance Repair	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755055080	0.05
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593050	OH Sec Service Maintenance Repair	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755061815	0.05
593050	OH Sec Service Maintenance Repair	202504	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1755063467	0.05
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593050	OH Sec Service Maintenance Repair	202504	81817616	E14	Mileage	(blank)	(blank)	0	WKD	1756676892	(0.30)
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593050	OH Sec Service Maintenance Repair	202504	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1744368773	(0.23)
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593050	OH Sec Service Maintenance Repair	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762706380	0.01
593050	OH Sec Service Maintenance Repair	202505	80051060	E14	Mileage	(blank)	(blank)	0	CAN	1762706381	0.08
593050	OH Sec Service Maintenance Repair	202505	80082416	E14	Mileage	(blank)	(blank)	0	WKD	1762706382	0.29

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593050	OH Sec Service Maintenance Repair	202505	80193392	E14	Mileage	(blank)	(blank)	0	WKD	1762702249	3.33
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593050	OH Sec Service Maintenance Repair	202505	80227876	E14	Mileage	(blank)	(blank)	0	WKD	1764831750	4.17
593050	OH Sec Service Maintenance Repair	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768901141	2.12
593050	OH Sec Service Maintenance Repair	202505	80227993	E14	Mileage	(blank)	(blank)	0	WKD	1768907229	2.12
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593050	OH Sec Service Maintenance Repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768899780	3.42
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593050	OH Sec Service Maintenance Repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903775	3.42
593050	OH Sec Service Maintenance Repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768905579	2.28
593050	OH Sec Service Maintenance Repair	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768917636	3.42
593050	OH Sec Service Maintenance Repair	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764340811	6.23
593050	OH Sec Service Maintenance Repair	202505	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1764345855	6.24
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593050	OH Sec Service Maintenance Repair	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768910181	8.85
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593050	OH Sec Service Maintenance Repair	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764344270	0.94
593050	OH Sec Service Maintenance Repair	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764345157	0.94
593050	OH Sec Service Maintenance Repair	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764354849	0.94
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593050	OH Sec Service Maintenance Repair	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768904522	2.66
593050	OH Sec Service Maintenance Repair	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768905564	2.66
593050	OH Sec Service Maintenance Repair	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768906217	2.66
593050	OH Sec Service Maintenance Repair	202505	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1768918837	2.66
593050	OH Sec Service Maintenance Repair	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764343324	2.12
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593050	OH Sec Service Maintenance Repair	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354199	2.13
593050	OH Sec Service Maintenance Repair	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764354504	2.13
593050	OH Sec Service Maintenance Repair	202505	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1764357120	2.13
593050	OH Sec Service Maintenance Repair	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764344803	10.16
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593050	OH Sec Service Maintenance Repair	202505	80239243	E14	Mileage	(blank)	(blank)	0	WKD	1764354503	10.16
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593050	OH Sec Service Maintenance Repair	202505	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1762706384	(0.02)
593050	OH Sec Service Maintenance Repair	202505	80240653	E14	Mileage	(blank)	(blank)	0	WKD	1764831751	2.34
593050	OH Sec Service Maintenance Repair	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764343724	3.36
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593050	OH Sec Service Maintenance Repair	202505	80243504	E14	Mileage	(blank)	(blank)	0	WKD	1768906414	3.08
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593050	OH Sec Service Maintenance Repair	202505	80243761	E14	Mileage	(blank)	(blank)	0	WKD	1764831752	4.67
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593050	OH Sec Service Maintenance Repair	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764837095	29.14
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593050	OH Sec Service Maintenance Repair	202505	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1764344149	2.48
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593050	OH Sec Service Maintenance Repair	202505	80289109	E14	Mileage	(blank)	(blank)	0	WKD	1761491189	55.20

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593050	OH Sec Service Maintenance Repair	202505	80294749	E14	Mileage	(blank)	(blank)	0	WKD	1765696120	0.31
593050	OH Sec Service Maintenance Repair	202505	80294752	E14	Mileage	(blank)	(blank)	0	WKD	1762691627	0.05
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593050	OH Sec Service Maintenance Repair	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764353656	2.18
593050	OH Sec Service Maintenance Repair	202505	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1764354129	2.49
593050	OH Sec Service Maintenance Repair	202505	80302940	E14	Mileage	(blank)	(blank)	0	WKD	1768904380	15.25
593050	OH Sec Service Maintenance Repair	202505	80314677	E14	Mileage	(blank)	(blank)	0	WKD	1767835237	55.20
593050	OH Sec Service Maintenance Repair	202505	80376317	E14	Mileage	(blank)	(blank)	0	WKD	1765694631	(0.07)
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593050	OH Sec Service Maintenance Repair	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762700330	6.67
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593050	OH Sec Service Maintenance Repair	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762697594	87.74
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593050	OH Sec Service Maintenance Repair	202505	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1768902978	1.83
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593050	OH Sec Service Maintenance Repair	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764356134	0.13
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593050	OH Sec Service Maintenance Repair	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764339088	0.08
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593050	OH Sec Service Maintenance Repair	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1764345236	0.13
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593050	OH Sec Service Maintenance Repair	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912265	0.03
593050	OH Sec Service Maintenance Repair	202505	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1768912466	0.03

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593050	OH Sec Service Maintenance Repair	202505	81434103	E14	Mileage	(blank)	(blank)	0	WKD	1764831749	(5.38)
593050	OH Sec Service Maintenance Repair	202505	81518035	E14	Mileage	(blank)	(blank)	0	WKD	1762698447	2.39
593050	OH Sec Service Maintenance Repair	202505	81760992	E14	Mileage	(blank)	(blank)	0	WKD	1762706385	(0.17)
593050	OH Sec Service Maintenance Repair	202505	81900823	E14	Mileage	(blank)	(blank)	0	WKD	1762706378	0.01
593050	OH Sec Service Maintenance Repair	202505	82289097	E14	Mileage	(blank)	(blank)	0	WKD	1764831755	3.91
593050	OH Sec Service Maintenance Repair	202505	82352600	E14	Mileage	(blank)	(blank)	0	WKD	1762706379	0.01
593050	OH Sec Service Maintenance Repair	202506	80186895	E14	Mileage	(blank)	(blank)	0	WKD	1782572958	55.20
593050	OH Sec Service Maintenance Repair	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263269	5.48
593050	OH Sec Service Maintenance Repair	202506	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1783263691	5.48
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776018575	1.14
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776019897	4.57
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776020074	4.57
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776022637	4.57
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776023271	3.42
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776024524	3.42
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1776029001	2.28
593050	OH Sec Service Maintenance Repair	202506	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1783258590	3.42
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593050	OH Sec Service Maintenance Repair	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776013864	1.13
593050	OH Sec Service Maintenance Repair	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776013874	1.13
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593050	OH Sec Service Maintenance Repair	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776024487	1.13
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593050	OH Sec Service Maintenance Repair	202506	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1776030015	1.13
593050	OH Sec Service Maintenance Repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776013854	7.57
593050	OH Sec Service Maintenance Repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776014611	7.57
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593050	OH Sec Service Maintenance Repair	202506	80244060	E14	Mileage	(blank)	(blank)	0	WKD	1776030022	7.57

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593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776015579	0.61
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593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1776029262	0.61
593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783258094	0.61
593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783265276	1.22
593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783272965	1.22
593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783273908	1.22
593050	OH Sec Service Maintenance Repair	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783276274	1.22
593050	OH Sec Service Maintenance Repair	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783265107	3.43
593050	OH Sec Service Maintenance Repair	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783266455	3.43
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593050	OH Sec Service Maintenance Repair	202506	80244747	E14	Mileage	(blank)	(blank)	0	WKD	1783278372	3.43
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593050	OH Sec Service Maintenance Repair	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783273186	3.39
593050	OH Sec Service Maintenance Repair	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783276600	3.39
593050	OH Sec Service Maintenance Repair	202506	80314677	E14	Mileage	(blank)	(blank)	0	WKD	1774472860	63.13
593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013821	0.12
593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776013835	0.12
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593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776021979	0.12
593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776028853	0.12
593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776032303	0.12
593050	OH Sec Service Maintenance Repair	202506	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1776033238	0.12
593050	OH Sec Service Maintenance Repair	202506	80317342	E14	Mileage	(blank)	(blank)	0	WKD	1774469481	55.20
593050	OH Sec Service Maintenance Repair	202506	80317342	E14	Mileage	(blank)	(blank)	0	WKD	1774471385	63.13
593050	OH Sec Service Maintenance Repair	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783270312	1.99
593050	OH Sec Service Maintenance Repair	202506	80318027	E14	Mileage	(blank)	(blank)	0	WKD	1783273783	1.99
593050	OH Sec Service Maintenance Repair	202506	80318707	E14	Mileage	(blank)	(blank)	0	WKD	1777357902	6.20
593050	OH Sec Service Maintenance Repair	202506	80325477	E14	Mileage	(blank)	(blank)	0	WKD	1782529919	63.13
593050	OH Sec Service Maintenance Repair	202506	80348828	E14	Mileage	(blank)	(blank)	0	WKD	1783418918	1.77
593050	OH Sec Service Maintenance Repair	202506	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1783419071	0.92
593050	OH Sec Service Maintenance Repair	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776025405	2.44
593050	OH Sec Service Maintenance Repair	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776026772	2.44

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593050	OH Sec Service Maintenance Repair	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1776031506	2.44
593050	OH Sec Service Maintenance Repair	202506	80427740	E14	Mileage	(blank)	(blank)	0	WKD	1785246897	0.19
593050	OH Sec Service Maintenance Repair	202506	80462683	E14	Mileage	(blank)	(blank)	0	WKD	1780152844	2.32
593050	OH Sec Service Maintenance Repair	202506	80472327	E14	Mileage	(blank)	(blank)	0	WKD	1780152056	3.18
593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018453	1.09
593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776018967	1.09
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593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023017	1.09
593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776023874	1.09
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593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1776031280	0.73
593050	OH Sec Service Maintenance Repair	202506	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1783262949	0.73
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593050	OH Sec Service Maintenance Repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018019	0.53
593050	OH Sec Service Maintenance Repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018451	0.13
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593050	OH Sec Service Maintenance Repair	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776028294	0.26
593050	OH Sec Service Maintenance Repair	202506	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1783261111	0.05
593050	OH Sec Service Maintenance Repair	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784549507	(0.04)
593050	OH Sec Service Maintenance Repair	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784549508	(2.22)
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593050	OH Sec Service Maintenance Repair	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776017969	0.17
593050	OH Sec Service Maintenance Repair	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776021207	0.17
593050	OH Sec Service Maintenance Repair	202506	81242763	E14	Mileage	(blank)	(blank)	0	WKD	1776027584	0.17
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593050	OH Sec Service Maintenance Repair	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776016894	0.03
593050	OH Sec Service Maintenance Repair	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776017266	0.03
593050	OH Sec Service Maintenance Repair	202506	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1776021935	0.03
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593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014230	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776014242	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776016884	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776028303	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1776032002	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783257518	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783258856	0.63
593050	OH Sec Service Maintenance Repair	202506	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1783261695	0.63
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593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776014317	0.16
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593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1776028314	0.16
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783263733	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783264662	0.47
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783265675	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783266013	0.16
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783267995	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783271824	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783272833	0.31
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783275353	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783276261	0.63
593050	OH Sec Service Maintenance Repair	202506	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1783277704	0.63
593050	OH Sec Service Maintenance Repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776024184	4.90
593050	OH Sec Service Maintenance Repair	202506	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1776031259	4.83

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593050	OH Sec Service Maintenance Repair	202506	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1783264963	27.01
593050	OH Sec Service Maintenance Repair	202506	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1783265664	23.62
593050	OH Sec Service Maintenance Repair	202507	80185095	E14	Mileage	(blank)	(blank)	0	WKD	1791174446	35.60
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791165021	1.55
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791165153	0.39
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791166621	1.55
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791169336	1.55
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791169651	1.55
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1791172219	0.39
593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796134615	1.94
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593050	OH Sec Service Maintenance Repair	202507	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1796135087	1.16
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593050	OH Sec Service Maintenance Repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791159247	6.64
593050	OH Sec Service Maintenance Repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791162974	6.64
593050	OH Sec Service Maintenance Repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791163446	6.64
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593050	OH Sec Service Maintenance Repair	202507	80227738	E14	Mileage	(blank)	(blank)	0	WKD	1791593150	(0.01)
593050	OH Sec Service Maintenance Repair	202507	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1791157817	8.70
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593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791157800	3.42
593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791165758	4.57
593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791166213	3.42
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593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1791169969	3.42
593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796115407	1.15
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593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796130968	1.14
593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133087	1.14
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593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133766	1.14
593050	OH Sec Service Maintenance Repair	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796136396	1.14

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593050	OH Sec Service Maintenance Repair	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122210	5.04
593050	OH Sec Service Maintenance Repair	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796122823	5.04
593050	OH Sec Service Maintenance Repair	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796126496	5.04
593050	OH Sec Service Maintenance Repair	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1801541546	1.94
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593050	OH Sec Service Maintenance Repair	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120869	4.94
593050	OH Sec Service Maintenance Repair	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1796120873	4.94
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593050	OH Sec Service Maintenance Repair	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796115306	1.22
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593050	OH Sec Service Maintenance Repair	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1791589036	71.40
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593050	OH Sec Service Maintenance Repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791163979	0.12
593050	OH Sec Service Maintenance Repair	202507	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1791165108	0.12
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593050	OH Sec Service Maintenance Repair	202507	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1791157135	0.63
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593050	OH Sec Service Maintenance Repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157564	0.31
593050	OH Sec Service Maintenance Repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791157919	0.31
593050	OH Sec Service Maintenance Repair	202507	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1791159649	0.63
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593050	OH Sec Service Maintenance Repair	202508	80076806	E14	Mileage	(blank)	(blank)	0	WKD	1808586765	0.16
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593050	OH Sec Service Maintenance Repair	202508	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1813794138	(0.08)
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593050	OH Sec Service Maintenance Repair	202508	80238901	E14	Mileage	(blank)	(blank)	0	WKD	1806381343	3.67
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593050	OH Sec Service Maintenance Repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397274	1.22
593050	OH Sec Service Maintenance Repair	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806399961	1.22

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593050	OH Sec Service Maintenance Repair	202508	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1811345407	2.70
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593050	OH Sec Service Maintenance Repair	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397525	2.58
593050	OH Sec Service Maintenance Repair	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806397540	2.58
593050	OH Sec Service Maintenance Repair	202508	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1806399029	2.58

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593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819193383	6.03
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819193946	6.03
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819199013	6.03
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819200419	6.03
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819204082	6.90
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819206412	6.90
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819208406	6.90
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819208548	6.03
593050	OH Sec Service Maintenance Repair	202508	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1819213378	6.90
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593050	OH Sec Service Maintenance Repair	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819215846	6.47
593050	OH Sec Service Maintenance Repair	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819218075	6.47
593050	OH Sec Service Maintenance Repair	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819193451	4.36
593050	OH Sec Service Maintenance Repair	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819204773	4.36
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593050	OH Sec Service Maintenance Repair	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819210779	5.40
593050	OH Sec Service Maintenance Repair	202508	80246487	E14	Mileage	(blank)	(blank)	0	WKD	1819215186	6.17
593050	OH Sec Service Maintenance Repair	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811346148	5.18
593050	OH Sec Service Maintenance Repair	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811352186	5.18
593050	OH Sec Service Maintenance Repair	202508	80246738	E14	Mileage	(blank)	(blank)	0	WKD	1811353381	5.18
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593050	OH Sec Service Maintenance Repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819198175	6.44
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593050	OH Sec Service Maintenance Repair	202508	80247516	E14	Mileage	(blank)	(blank)	0	WKD	1819205985	6.44
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593050	OH Sec Service Maintenance Repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819195331	2.44
593050	OH Sec Service Maintenance Repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819196563	0.67
593050	OH Sec Service Maintenance Repair	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819211030	2.84
593050	OH Sec Service Maintenance Repair	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811349872	2.35
593050	OH Sec Service Maintenance Repair	202508	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1811355897	2.35
593050	OH Sec Service Maintenance Repair	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819197327	2.70

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593050	OH Sec Service Maintenance Repair	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819202762	2.70
593050	OH Sec Service Maintenance Repair	202508	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1819207762	2.70
593050	OH Sec Service Maintenance Repair	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811360326	1.21
593050	OH Sec Service Maintenance Repair	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811364225	1.21
593050	OH Sec Service Maintenance Repair	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811365830	1.21
593050	OH Sec Service Maintenance Repair	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366105	1.21
593050	OH Sec Service Maintenance Repair	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366389	1.21
593050	OH Sec Service Maintenance Repair	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819197620	4.19
593050	OH Sec Service Maintenance Repair	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819203144	4.19
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593050	OH Sec Service Maintenance Repair	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819197336	0.69
593050	OH Sec Service Maintenance Repair	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819205869	0.69
593050	OH Sec Service Maintenance Repair	202508	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1819195230	3.60
593050	OH Sec Service Maintenance Repair	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811349786	0.38
593050	OH Sec Service Maintenance Repair	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1811354959	0.38
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593050	OH Sec Service Maintenance Repair	202508	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1819215212	0.39
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593050	OH Sec Service Maintenance Repair	202508	80270214	E14	Mileage	(blank)	(blank)	0	WKD	1813448749	1.99
593050	OH Sec Service Maintenance Repair	202508	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1811354437	1.32
593050	OH Sec Service Maintenance Repair	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819201081	1.05
593050	OH Sec Service Maintenance Repair	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819207687	1.05

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593050	OH Sec Service Maintenance Repair	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819195270	2.27
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593050	OH Sec Service Maintenance Repair	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819203096	2.62
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593050	OH Sec Service Maintenance Repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819207817	0.43
593050	OH Sec Service Maintenance Repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211070	0.86
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593050	OH Sec Service Maintenance Repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216788	6.09
593050	OH Sec Service Maintenance Repair	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216889	5.33

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593050	OH Sec Service Maintenance Repair	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211329	0.64
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593050	OH Sec Service Maintenance Repair	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813450680	0.14
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593050	OH Sec Service Maintenance Repair	202508	80382529	E14	Mileage	(blank)	(blank)	0	WKD	1811350194	2.16
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593050	OH Sec Service Maintenance Repair	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813431592	(0.38)

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593050	OH Sec Service Maintenance Repair	202508	80528930	E14	Mileage	(blank)	(blank)	0	WKD	1808586774	0.07
593050	OH Sec Service Maintenance Repair	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811348965	0.27
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593050	OH Sec Service Maintenance Repair	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819198803	1.34
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593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1811356666	0.18
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593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819194128	0.18
593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819196469	0.75
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593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819205086	0.18
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593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819209663	0.75
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593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819213545	0.18
593050	OH Sec Service Maintenance Repair	202508	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1819215202	0.17
593050	OH Sec Service Maintenance Repair	202508	82090002	E14	Mileage	(blank)	(blank)	0	WKD	1808586777	0.15
593050	OH Sec Service Maintenance Repair	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1806397599	1.28
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593050	OH Sec Service Maintenance Repair	202508	82161301	E14	Mileage	(blank)	(blank)	0	WKD	1811347853	1.28
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593050	OH Sec Service Maintenance Repair	202508	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1806394359	0.63
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593050	OH Sec Service Maintenance Repair	202508	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1819197491	27.01
593050	OH Sec Service Maintenance Repair	202508	82993742	E14	Mileage	(blank)	(blank)	0	WKD	1819202611	23.62

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593050	OH Sec Service Maintenance Repair	202509	80081590	E14	Mileage	(blank)	(blank)	0	CAN	1830598636	0.29
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593050	OH Sec Service Maintenance Repair	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826515438	66.87
593050	OH Sec Service Maintenance Repair	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826516152	0.43
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593050	OH Sec Service Maintenance Repair	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826487169	1.52
593050	OH Sec Service Maintenance Repair	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826488406	4.06

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593050	OH Sec Service Maintenance Repair	202509	80248853	E14	Mileage	(blank)	(blank)	0	WKD	1829719656	0.60
593050	OH Sec Service Maintenance Repair	202509	80249734	E14	Mileage	(blank)	(blank)	0	WKD	1832191092	0.85
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593050	OH Sec Service Maintenance Repair	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827985662	3.19
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593050	OH Sec Service Maintenance Repair	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833979625	4.09
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593050	OH Sec Service Maintenance Repair	202509	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1833975751	4.26
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593050	OH Sec Service Maintenance Repair	202509	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1833997492	3.27
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593050	OH Sec Service Maintenance Repair	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1828003832	4.85

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593050	OH Sec Service Maintenance Repair	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833974867	1.92
593050	OH Sec Service Maintenance Repair	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833993214	1.92
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593050	OH Sec Service Maintenance Repair	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1827991165	6.43
593050	OH Sec Service Maintenance Repair	202509	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1833981380	6.43
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593050	OH Sec Service Maintenance Repair	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833979957	0.40
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593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827990591	0.86
593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991005	0.43
593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991454	0.43
593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827992957	3.81
593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827993337	3.81
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593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996410	3.05
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593050	OH Sec Service Maintenance Repair	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827997866	3.81
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593050	OH Sec Service Maintenance Repair	202509	80369873	E14	Mileage	(blank)	(blank)	0	WKD	1833986503	4.65
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593050	OH Sec Service Maintenance Repair	202509	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1833891175	294.78
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593050	OH Sec Service Maintenance Repair	202509	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1826501308	36.37
593050	OH Sec Service Maintenance Repair	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827983633	1.07

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593050	OH Sec Service Maintenance Repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997102	0.08
593050	OH Sec Service Maintenance Repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997334	0.08
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593050	OH Sec Service Maintenance Repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833980953	0.05
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593050	OH Sec Service Maintenance Repair	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833996746	0.05
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977391	0.06
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593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833991900	0.06
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833993735	0.06
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994759	0.06
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994951	0.06
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997181	0.06
593050	OH Sec Service Maintenance Repair	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997546	0.06
593050	OH Sec Service Maintenance Repair	202509	81470517	E14	Mileage	(blank)	(blank)	0	WKD	1826506721	55.20
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593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827985428	0.38
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986362	0.38
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827986674	0.18
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827989043	0.38
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827996865	0.18

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593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999043	0.18
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1827999959	0.38
593050	OH Sec Service Maintenance Repair	202509	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1828001019	0.18
593050	OH Sec Service Maintenance Repair	202509	82253295	E14	Mileage	(blank)	(blank)	0	WKD	1831811442	0.01
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987239	0.94
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827987251	0.61
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827989068	0.94
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827990130	0.94
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827993273	0.94
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827994346	0.78
593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827995707	0.94
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593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1827999786	0.94
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593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833981517	0.78
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593050	OH Sec Service Maintenance Repair	202509	82311544	E14	Mileage	(blank)	(blank)	0	WKD	1833989473	1.10
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593050	OH Sec Service Maintenance Repair	202510	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1842840461	(0.43)
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593050	OH Sec Service Maintenance Repair	202510	80158946	E14	Mileage	(blank)	(blank)	0	WKD	1842579619	6.03
593050	OH Sec Service Maintenance Repair	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842579597	0.37
593050	OH Sec Service Maintenance Repair	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842579620	9.67

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593050	OH Sec Service Maintenance Repair	202510	80163483	E14	Mileage	(blank)	(blank)	0	WKD	1842579622	4.87
593050	OH Sec Service Maintenance Repair	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842579623	4.44
593050	OH Sec Service Maintenance Repair	202510	80171300	E14	Mileage	(blank)	(blank)	0	WKD	1841034995	(0.04)
593050	OH Sec Service Maintenance Repair	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841034733	0.13
593050	OH Sec Service Maintenance Repair	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841034734	0.04
593050	OH Sec Service Maintenance Repair	202510	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1850976525	(0.37)
593050	OH Sec Service Maintenance Repair	202510	80189118	E14	Mileage	(blank)	(blank)	0	WKD	1851232578	0.01
593050	OH Sec Service Maintenance Repair	202510	80212212	E14	Mileage	(blank)	(blank)	0	WKD	1841034845	1.00
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593050	OH Sec Service Maintenance Repair	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842266291	0.39
593050	OH Sec Service Maintenance Repair	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842267911	0.39
593050	OH Sec Service Maintenance Repair	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842269380	0.78
593050	OH Sec Service Maintenance Repair	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842277786	0.39
593050	OH Sec Service Maintenance Repair	202510	80213118	E14	Mileage	(blank)	(blank)	0	WKD	1842287080	0.39
593050	OH Sec Service Maintenance Repair	202510	80227810	E14	Mileage	(blank)	(blank)	0	WKD	1841034999	(0.01)
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593050	OH Sec Service Maintenance Repair	202510	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1848409421	3.45
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593050	OH Sec Service Maintenance Repair	202510	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1848414729	1.63
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593050	OH Sec Service Maintenance Repair	202510	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1841034866	0.31
593050	OH Sec Service Maintenance Repair	202510	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1841034867	10.41
593050	OH Sec Service Maintenance Repair	202510	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1841034868	(0.06)
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593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269008	1.16
593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269040	1.16
593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842272663	1.33
593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842276925	1.16
593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842287108	1.16
593050	OH Sec Service Maintenance Repair	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842579607	10.48

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593050	OH Sec Service Maintenance Repair	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842262992	3.58
593050	OH Sec Service Maintenance Repair	202510	80239942	E14	Mileage	(blank)	(blank)	0	WKD	1842265041	3.58
593050	OH Sec Service Maintenance Repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842268189	1.31
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593050	OH Sec Service Maintenance Repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842271435	1.31
593050	OH Sec Service Maintenance Repair	202510	80240023	E14	Mileage	(blank)	(blank)	0	WKD	1842282590	1.31
593050	OH Sec Service Maintenance Repair	202510	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1842579608	1.07
593050	OH Sec Service Maintenance Repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848406548	7.39
593050	OH Sec Service Maintenance Repair	202510	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1848408423	7.39
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593050	OH Sec Service Maintenance Repair	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406614	11.03
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593050	OH Sec Service Maintenance Repair	202510	80246350	E14	Mileage	(blank)	(blank)	0	WKD	1842269003	0.97
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593050	OH Sec Service Maintenance Repair	202510	80247539	E14	Mileage	(blank)	(blank)	0	WKD	1841034875	1.31
593050	OH Sec Service Maintenance Repair	202510	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1841034876	0.02
593050	OH Sec Service Maintenance Repair	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842270064	0.35

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593050	OH Sec Service Maintenance Repair	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842280569	0.35
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593050	OH Sec Service Maintenance Repair	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848419674	0.35
593050	OH Sec Service Maintenance Repair	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848420215	0.35
593050	OH Sec Service Maintenance Repair	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848421180	0.35
593050	OH Sec Service Maintenance Repair	202510	80252599	E14	Mileage	(blank)	(blank)	0	WKD	1845487035	(1.31)
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593050	OH Sec Service Maintenance Repair	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414745	1.29
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593050	OH Sec Service Maintenance Repair	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848409009	1.85
593050	OH Sec Service Maintenance Repair	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848410895	1.85
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593050	OH Sec Service Maintenance Repair	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842266552	9.01
593050	OH Sec Service Maintenance Repair	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842267540	4.51
593050	OH Sec Service Maintenance Repair	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842273082	4.51
593050	OH Sec Service Maintenance Repair	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842277773	4.51
593050	OH Sec Service Maintenance Repair	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842579612	(0.01)
593050	OH Sec Service Maintenance Repair	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1841034851	3.22
593050	OH Sec Service Maintenance Repair	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842262968	4.55
593050	OH Sec Service Maintenance Repair	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842273044	4.55
593050	OH Sec Service Maintenance Repair	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842276962	4.55
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593050	OH Sec Service Maintenance Repair	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842273317	2.60
593050	OH Sec Service Maintenance Repair	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842283131	2.60
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593050	OH Sec Service Maintenance Repair	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268261	21.54

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593050	OH Sec Service Maintenance Repair	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842579613	(0.01)
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593050	OH Sec Service Maintenance Repair	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842267016	0.87
593050	OH Sec Service Maintenance Repair	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842268679	0.87
593050	OH Sec Service Maintenance Repair	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842269034	0.87
593050	OH Sec Service Maintenance Repair	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842272322	0.87
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593050	OH Sec Service Maintenance Repair	202510	80259313	E14	Mileage	(blank)	(blank)	0	WKD	1842276655	0.87
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593050	OH Sec Service Maintenance Repair	202510	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1841034877	0.02
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593050	OH Sec Service Maintenance Repair	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842271454	13.01
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593050	OH Sec Service Maintenance Repair	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842278211	13.01
593050	OH Sec Service Maintenance Repair	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842283412	13.01
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593050	OH Sec Service Maintenance Repair	202510	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1842285898	2.26
593050	OH Sec Service Maintenance Repair	202510	80273984	E14	Mileage	(blank)	(blank)	0	WKD	1842579617	0.28
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593050	OH Sec Service Maintenance Repair	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842265241	3.12
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593050	OH Sec Service Maintenance Repair	202510	80274056	E14	Mileage	(blank)	(blank)	0	WKD	1841034854	8.69
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593050	OH Sec Service Maintenance Repair	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842262987	3.27
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593050	OH Sec Service Maintenance Repair	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1842277061	3.27
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593050	OH Sec Service Maintenance Repair	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1849527717	2.25
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593050	OH Sec Service Maintenance Repair	202510	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1842285166	4.93
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593050	OH Sec Service Maintenance Repair	202510	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1848418766	5.59
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593050	OH Sec Service Maintenance Repair	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848409408	5.81
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593050	OH Sec Service Maintenance Repair	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842269109	2.54
593050	OH Sec Service Maintenance Repair	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842274650	2.54
593050	OH Sec Service Maintenance Repair	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842275973	2.54

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593050	OH Sec Service Maintenance Repair	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848405055	9.39
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593050	OH Sec Service Maintenance Repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842275968	7.50
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593050	OH Sec Service Maintenance Repair	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1849527712	6.86
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593050	OH Sec Service Maintenance Repair	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842283780	1.47
593050	OH Sec Service Maintenance Repair	202510	80274829	E14	Mileage	(blank)	(blank)	0	WKD	1842283841	0.74

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593050	OH Sec Service Maintenance Repair	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848408430	1.92
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593050	OH Sec Service Maintenance Repair	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842286745	5.71
593050	OH Sec Service Maintenance Repair	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842579605	0.01
593050	OH Sec Service Maintenance Repair	202510	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1841035001	0.40
593050	OH Sec Service Maintenance Repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848409035	0.40
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593050	OH Sec Service Maintenance Repair	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848420406	0.40
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263177	6.09
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263320	6.09
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263887	0.43

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593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266968	0.43
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593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842269368	0.43
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593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842271675	0.43
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272683	2.28
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272911	6.09
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842273343	1.29
593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274462	0.43
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593050	OH Sec Service Maintenance Repair	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421375	3.05
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593050	OH Sec Service Maintenance Repair	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848413926	0.12
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593050	OH Sec Service Maintenance Repair	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412588	0.16

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593050	OH Sec Service Maintenance Repair	202510	80339959	E14	Mileage	(blank)	(blank)	0	WKD	1840024496	126.26
593050	OH Sec Service Maintenance Repair	202510	80339959	E14	Mileage	(blank)	(blank)	0	WKD	1840028047	126.26
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593050	OH Sec Service Maintenance Repair	202510	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1842279200	2.63
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593050	OH Sec Service Maintenance Repair	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845300850	9.18
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593050	OH Sec Service Maintenance Repair	202510	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1846755258	0.37
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593050	OH Sec Service Maintenance Repair	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843958974	231.29
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593050	OH Sec Service Maintenance Repair	202510	80389638	E14	Mileage	(blank)	(blank)	0	WKD	1848420530	1.55
593050	OH Sec Service Maintenance Repair	202510	80394443	E14	Mileage	(blank)	(blank)	0	WKD	1842274377	3.34

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593050	OH Sec Service Maintenance Repair	202510	80420871	E14	Mileage	(blank)	(blank)	0	WKD	1840057427	63.13
593050	OH Sec Service Maintenance Repair	202510	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1848411473	0.64
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593050	OH Sec Service Maintenance Repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845016696	19.06
593050	OH Sec Service Maintenance Repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845018198	0.04
593050	OH Sec Service Maintenance Repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081746	0.45
593050	OH Sec Service Maintenance Repair	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081747	203.02
593050	OH Sec Service Maintenance Repair	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1840985231	166.30
593050	OH Sec Service Maintenance Repair	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274299	0.31
593050	OH Sec Service Maintenance Repair	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274307	0.92
593050	OH Sec Service Maintenance Repair	202510	81077439	E14	Mileage	(blank)	(blank)	0	WKD	1841034847	2.49
593050	OH Sec Service Maintenance Repair	202510	81159918	E14	Mileage	(blank)	(blank)	0	WKD	1841034862	(0.65)
593050	OH Sec Service Maintenance Repair	202510	81197955	E14	Mileage	(blank)	(blank)	0	WKD	1849238716	(0.13)
593050	OH Sec Service Maintenance Repair	202510	81309944	E14	Mileage	(blank)	(blank)	0	WKD	1841034879	0.03
593050	OH Sec Service Maintenance Repair	202510	81315714	E14	Mileage	(blank)	(blank)	0	WKD	1842579606	(0.25)
593050	OH Sec Service Maintenance Repair	202510	81554073	E14	Mileage	(blank)	(blank)	0	WKD	1849238717	(0.08)
593050	OH Sec Service Maintenance Repair	202510	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1841034849	0.27
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593050	OH Sec Service Maintenance Repair	202510	82136930	E14	Mileage	(blank)	(blank)	0	WKD	1841034992	0.01
593050	OH Sec Service Maintenance Repair	202510	83019746	E14	Mileage	(blank)	(blank)	0	WKD	1848410578	3.33
593050	OH Sec Service Maintenance Repair	202510	83019746	E14	Mileage	(blank)	(blank)	0	WKD	1848415389	3.33
593050	OH Sec Service Maintenance Repair	202511	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1858418894	0.29
593050	OH Sec Service Maintenance Repair	202511	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1863302140	7.93
593050	OH Sec Service Maintenance Repair	202511	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1858418895	10.47
593050	OH Sec Service Maintenance Repair	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864467314	2.70
593050	OH Sec Service Maintenance Repair	202511	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1866105229	3.21
593050	OH Sec Service Maintenance Repair	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863302141	6.79
593050	OH Sec Service Maintenance Repair	202511	80227494	E14	Mileage	(blank)	(blank)	0	WKD	1861317564	3.90
593050	OH Sec Service Maintenance Repair	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856561143	3.58
593050	OH Sec Service Maintenance Repair	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562039	3.58
593050	OH Sec Service Maintenance Repair	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856562844	3.58
593050	OH Sec Service Maintenance Repair	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856563213	3.58
593050	OH Sec Service Maintenance Repair	202511	80229776	E14	Mileage	(blank)	(blank)	0	WKD	1856572808	3.58

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593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856560372	3.45
593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856562030	3.45
593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856563317	3.45
593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856564575	3.45
593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856569112	3.45
593050	OH Sec Service Maintenance Repair	202511	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1856573214	3.45
593050	OH Sec Service Maintenance Repair	202511	80230068	E14	Mileage	(blank)	(blank)	0	WKD	1861317565	0.44
593050	OH Sec Service Maintenance Repair	202511	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1861566795	2.68
593050	OH Sec Service Maintenance Repair	202511	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1861317566	0.39
593050	OH Sec Service Maintenance Repair	202511	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1861566799	2.12
593050	OH Sec Service Maintenance Repair	202511	80242289	E14	Mileage	(blank)	(blank)	0	WKD	1861566796	(5.10)
593050	OH Sec Service Maintenance Repair	202511	80242346	E14	Mileage	(blank)	(blank)	0	WKD	1861317567	1.85
593050	OH Sec Service Maintenance Repair	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857326872	18.92
593050	OH Sec Service Maintenance Repair	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861914692	16.89
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593050	OH Sec Service Maintenance Repair	202511	80245611	E14	Mileage	(blank)	(blank)	0	WKD	1861566797	1.69
593050	OH Sec Service Maintenance Repair	202511	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1861566798	0.96
593050	OH Sec Service Maintenance Repair	202511	80245981	E14	Mileage	(blank)	(blank)	0	WKD	1861317568	11.37
593050	OH Sec Service Maintenance Repair	202511	80250930	E14	Mileage	(blank)	(blank)	0	WKD	1863342286	2.44
593050	OH Sec Service Maintenance Repair	202511	80251410	E14	Mileage	(blank)	(blank)	0	WKD	1863346933	4.42
593050	OH Sec Service Maintenance Repair	202511	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1857314490	0.06
593050	OH Sec Service Maintenance Repair	202511	80252633	E14	Mileage	(blank)	(blank)	0	WKD	1856572390	4.03
593050	OH Sec Service Maintenance Repair	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859087150	0.61
593050	OH Sec Service Maintenance Repair	202511	80253003	E14	Mileage	(blank)	(blank)	0	WKD	1859087658	2.22
593050	OH Sec Service Maintenance Repair	202511	80253259	E14	Mileage	(blank)	(blank)	0	WKD	1864473132	3.58
593050	OH Sec Service Maintenance Repair	202511	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1861317563	0.76
593050	OH Sec Service Maintenance Repair	202511	80258138	E14	Mileage	(blank)	(blank)	0	WKD	1857314477	3.38
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562603	1.98
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856562864	1.98
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563303	1.98
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563368	2.26
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856563784	1.98
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856565134	1.98
593050	OH Sec Service Maintenance Repair	202511	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1856569639	1.98
593050	OH Sec Service Maintenance Repair	202511	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1857314476	13.36
593050	OH Sec Service Maintenance Repair	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857314484	2.28
593050	OH Sec Service Maintenance Repair	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857314491	0.57

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593050	OH Sec Service Maintenance Repair	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564252	5.59
593050	OH Sec Service Maintenance Repair	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564437	5.59
593050	OH Sec Service Maintenance Repair	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856571975	5.59
593050	OH Sec Service Maintenance Repair	202511	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1863076171	(0.01)
593050	OH Sec Service Maintenance Repair	202511	80274395	E14	Mileage	(blank)	(blank)	0	WKD	1857314364	0.19
593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563340	6.09
593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563699	5.32
593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563915	5.32
593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856564410	5.32
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593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856577162	5.32
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593050	OH Sec Service Maintenance Repair	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1857314492	0.35
593050	OH Sec Service Maintenance Repair	202511	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1857314486	0.34
593050	OH Sec Service Maintenance Repair	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863332475	12.88
593050	OH Sec Service Maintenance Repair	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863336703	12.88
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593050	OH Sec Service Maintenance Repair	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856563152	5.90
593050	OH Sec Service Maintenance Repair	202511	80276195	E14	Mileage	(blank)	(blank)	0	WKD	1856564101	5.90
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593050	OH Sec Service Maintenance Repair	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856561261	0.81
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560455	4.57
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560864	3.81
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563476	3.81
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563618	2.15

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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567279	4.57
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569918	0.43
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856570015	0.86
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856572493	0.86
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863331664	1.52
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335966	0.43
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863342552	0.43
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863348390	0.43
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863353523	0.43
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354197	0.43
593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354539	0.43
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593050	OH Sec Service Maintenance Repair	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863356568	0.43
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593050	OH Sec Service Maintenance Repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859519067	14.68
593050	OH Sec Service Maintenance Repair	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859524258	0.08
593050	OH Sec Service Maintenance Repair	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861323022	0.27
593050	OH Sec Service Maintenance Repair	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861323023	31.56

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593050	OH Sec Service Maintenance Repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863332934	0.18
593050	OH Sec Service Maintenance Repair	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863338398	0.48
593050	OH Sec Service Maintenance Repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863340593	0.32
593050	OH Sec Service Maintenance Repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863343619	0.32
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593050	OH Sec Service Maintenance Repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863350971	0.32
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593050	OH Sec Service Maintenance Repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351373	0.32
593050	OH Sec Service Maintenance Repair	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863355947	0.32
593050	OH Sec Service Maintenance Repair	202511	80301035	E14	Mileage	(blank)	(blank)	0	WKD	1859523911	6.76
593050	OH Sec Service Maintenance Repair	202511	80301038	E14	Mileage	(blank)	(blank)	0	WKD	1861323024	38.51
593050	OH Sec Service Maintenance Repair	202511	80301040	E14	Mileage	(blank)	(blank)	0	WKD	1861323025	1.64
593050	OH Sec Service Maintenance Repair	202511	80301041	E14	Mileage	(blank)	(blank)	0	WKD	1857322428	114.28
593050	OH Sec Service Maintenance Repair	202511	80301042	E14	Mileage	(blank)	(blank)	0	WKD	1859526693	11.96
593050	OH Sec Service Maintenance Repair	202511	80312610	E14	Mileage	(blank)	(blank)	0	WKD	1857365513	28.49
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593050	OH Sec Service Maintenance Repair	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563404	0.64
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593050	OH Sec Service Maintenance Repair	202511	80323290	E14	Mileage	(blank)	(blank)	0	WKD	1859085106	1.17
593050	OH Sec Service Maintenance Repair	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856565339	7.38
593050	OH Sec Service Maintenance Repair	202511	80327515	E14	Mileage	(blank)	(blank)	0	WKD	1856568783	8.44
593050	OH Sec Service Maintenance Repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864468150	0.31
593050	OH Sec Service Maintenance Repair	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864472552	18.64
593050	OH Sec Service Maintenance Repair	202511	80334059	E14	Mileage	(blank)	(blank)	0	WKD	1863350249	0.05
593050	OH Sec Service Maintenance Repair	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866290518	0.93

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593050	OH Sec Service Maintenance Repair	202511	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1863334467	2.63
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593050	OH Sec Service Maintenance Repair	202511	80354027	E14	Mileage	(blank)	(blank)	0	WKD	1863343463	2.48
593050	OH Sec Service Maintenance Repair	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914691	91.23
593050	OH Sec Service Maintenance Repair	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914768	0.95
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593050	OH Sec Service Maintenance Repair	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857314493	0.03
593050	OH Sec Service Maintenance Repair	202511	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1857314481	108.82
593050	OH Sec Service Maintenance Repair	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857314482	2.92
593050	OH Sec Service Maintenance Repair	202511	80396924	E14	Mileage	(blank)	(blank)	0	WKD	1861323021	5.10
593050	OH Sec Service Maintenance Repair	202511	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1857367502	6.90
593050	OH Sec Service Maintenance Repair	202511	80406838	E14	Mileage	(blank)	(blank)	0	WKD	1855042339	31.15
593050	OH Sec Service Maintenance Repair	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856565981	1.57
593050	OH Sec Service Maintenance Repair	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856571052	1.38
593050	OH Sec Service Maintenance Repair	202511	80416324	E14	Mileage	(blank)	(blank)	0	WKD	1856572750	1.57
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593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863337642	0.54
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341186	0.61
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863341816	1.08
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593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863344059	0.61
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593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863345690	0.61
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346597	1.08
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863346879	1.08
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593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863349660	0.54
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863351727	1.08
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863352621	0.31
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863353508	0.61
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863355595	1.08
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863356458	1.08
593050	OH Sec Service Maintenance Repair	202511	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1863357376	0.54
593050	OH Sec Service Maintenance Repair	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856570126	0.64
593050	OH Sec Service Maintenance Repair	202511	80436527	E14	Mileage	(blank)	(blank)	0	WKD	1856572191	0.64
593050	OH Sec Service Maintenance Repair	202511	80436779	E14	Mileage	(blank)	(blank)	0	WKD	1855047706	63.13
593050	OH Sec Service Maintenance Repair	202511	80447701	E14	Mileage	(blank)	(blank)	0	WKD	1862578825	10.50

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593050	OH Sec Service Maintenance Repair	202511	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1863349722	1.82
593050	OH Sec Service Maintenance Repair	202511	80479750	E14	Mileage	(blank)	(blank)	0	WKD	1861566792	0.01
593050	OH Sec Service Maintenance Repair	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1857327027	33.16
593050	OH Sec Service Maintenance Repair	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1864467311	0.05
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418888	(0.03)
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418889	(0.03)
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418890	0.03
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418891	(6.01)
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858418892	(0.01)
593050	OH Sec Service Maintenance Repair	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1859081612	(0.02)
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593050	OH Sec Service Maintenance Repair	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570169	0.27
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593050	OH Sec Service Maintenance Repair	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570856	0.27
593050	OH Sec Service Maintenance Repair	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571030	0.27
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593050	OH Sec Service Maintenance Repair	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575178	0.27
593050	OH Sec Service Maintenance Repair	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575375	0.27
593050	OH Sec Service Maintenance Repair	202511	81214338	E14	Mileage	(blank)	(blank)	0	WKD	1857314362	0.22
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564678	1.60
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593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565538	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565955	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856569202	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571171	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856571877	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856572834	1.60
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856573293	1.60
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856573999	1.60
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856574201	1.60
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856575604	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576460	1.60
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593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863336658	1.60
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863344739	2.39
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863345564	3.17

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593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863355740	0.79
593050	OH Sec Service Maintenance Repair	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863357886	3.17
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565830	0.32
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565842	0.32
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593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856572025	0.37
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856574232	0.32
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331348	0.97
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331432	0.97
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332258	0.97
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332373	0.97
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593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863341844	0.37
593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863342243	0.32
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593050	OH Sec Service Maintenance Repair	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863350391	0.97
593050	OH Sec Service Maintenance Repair	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1859081614	(0.59)
593050	OH Sec Service Maintenance Repair	202511	82052362	E14	Mileage	(blank)	(blank)	0	WKD	1863302139	0.17
593050	OH Sec Service Maintenance Repair	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857314487	0.78
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593050	OH Sec Service Maintenance Repair	202511	82101727	E14	Mileage	(blank)	(blank)	0	WKD	1861317570	1.78
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593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340610	2.24
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346786	2.24
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863346927	0.75
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593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348091	0.75
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348715	2.24
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863353805	0.75
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863355639	2.24
593050	OH Sec Service Maintenance Repair	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863356397	0.75
593050	OH Sec Service Maintenance Repair	202511	82323795	E14	Mileage	(blank)	(blank)	0	WKD	1857314488	3.08
593050	OH Sec Service Maintenance Repair	202511	82749501	E14	Mileage	(blank)	(blank)	0	WKD	1861317562	0.68
593050	OH Sec Service Maintenance Repair	202512	80020199	E14	Mileage	(blank)	(blank)	0	WKD	1872046614	0.63
593050	OH Sec Service Maintenance Repair	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872046865	0.07
593050	OH Sec Service Maintenance Repair	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876927194	2.20
593050	OH Sec Service Maintenance Repair	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872046615	0.01

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593050	OH Sec Service Maintenance Repair	202512	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1881531461	1.32
593050	OH Sec Service Maintenance Repair	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877795630	0.24
593050	OH Sec Service Maintenance Repair	202512	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1877795628	0.16
593050	OH Sec Service Maintenance Repair	202512	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1877795631	1.39
593050	OH Sec Service Maintenance Repair	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531459	0.03
593050	OH Sec Service Maintenance Repair	202512	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1881531462	0.95
593050	OH Sec Service Maintenance Repair	202512	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1876474023	0.64
593050	OH Sec Service Maintenance Repair	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872046613	0.13
593050	OH Sec Service Maintenance Repair	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872046616	20.98
593050	OH Sec Service Maintenance Repair	202512	80191439	E14	Mileage	(blank)	(blank)	0	WKD	1879289720	1.97
593050	OH Sec Service Maintenance Repair	202512	80197619	E14	Mileage	(blank)	(blank)	0	WKD	1879289830	0.81
593050	OH Sec Service Maintenance Repair	202512	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1881309054	3.08
593050	OH Sec Service Maintenance Repair	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872046631	2.78
593050	OH Sec Service Maintenance Repair	202512	80229797	E14	Mileage	(blank)	(blank)	0	WKD	1872046867	0.28
593050	OH Sec Service Maintenance Repair	202512	80230052	E14	Mileage	(blank)	(blank)	0	WKD	1879289844	1.50
593050	OH Sec Service Maintenance Repair	202512	80230097	E14	Mileage	(blank)	(blank)	0	WKD	1879289845	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80238647	E14	Mileage	(blank)	(blank)	0	WKD	1882136829	16.39
593050	OH Sec Service Maintenance Repair	202512	80238885	E14	Mileage	(blank)	(blank)	0	WKD	1881309056	6.33
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593050	OH Sec Service Maintenance Repair	202512	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1879289847	0.02
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593050	OH Sec Service Maintenance Repair	202512	80240613	E14	Mileage	(blank)	(blank)	0	WKD	1882136830	1.23
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593050	OH Sec Service Maintenance Repair	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876474022	0.28
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593050	OH Sec Service Maintenance Repair	202512	80244469	E14	Mileage	(blank)	(blank)	0	WKD	1872046603	0.86
593050	OH Sec Service Maintenance Repair	202512	80246479	E14	Mileage	(blank)	(blank)	0	WKD	1879769448	(0.04)
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593050	OH Sec Service Maintenance Repair	202512	80252731	E14	Mileage	(blank)	(blank)	0	WKD	1882136824	(0.02)
593050	OH Sec Service Maintenance Repair	202512	80258169	E14	Mileage	(blank)	(blank)	0	WKD	1881309060	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1878331199	0.01
593050	OH Sec Service Maintenance Repair	202512	80260516	E14	Mileage	(blank)	(blank)	0	WKD	1880856964	(0.01)

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593050	OH Sec Service Maintenance Repair	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872046632	2.27
593050	OH Sec Service Maintenance Repair	202512	80274055	E14	Mileage	(blank)	(blank)	0	WKD	1881309051	(0.02)
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593050	OH Sec Service Maintenance Repair	202512	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1872046609	3.74
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593050	OH Sec Service Maintenance Repair	202512	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1872046611	0.17
593050	OH Sec Service Maintenance Repair	202512	80278845	E14	Mileage	(blank)	(blank)	0	WKD	1872046612	4.91
593050	OH Sec Service Maintenance Repair	202512	80284931	E14	Mileage	(blank)	(blank)	0	WKD	1880499086	0.01
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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871120169	0.43
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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871124635	0.43
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871125655	0.86
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126583	0.86
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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871127039	0.43
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128255	0.86
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128482	0.86

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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453316	1.72
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453414	0.43
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453888	1.72
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878454036	0.86
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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878463862	2.28
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464027	0.43
593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464063	6.09
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593050	OH Sec Service Maintenance Repair	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466582	5.33
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593050	OH Sec Service Maintenance Repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417148	27.52
593050	OH Sec Service Maintenance Repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417376	0.34
593050	OH Sec Service Maintenance Repair	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884418283	0.13
593050	OH Sec Service Maintenance Repair	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872063613	0.70
593050	OH Sec Service Maintenance Repair	202512	80298469	E14	Mileage	(blank)	(blank)	0	WKD	1880499087	0.71
593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871110233	0.96
593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871118111	0.32
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593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125226	0.32
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593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871129951	0.32
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593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465672	0.64
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593050	OH Sec Service Maintenance Repair	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878468057	0.32
593050	OH Sec Service Maintenance Repair	202512	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1881309052	13.05
593050	OH Sec Service Maintenance Repair	202512	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1881309045	(0.01)
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593050	OH Sec Service Maintenance Repair	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113338	1.32
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593050	OH Sec Service Maintenance Repair	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881309061	18.50
593050	OH Sec Service Maintenance Repair	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882143868	5.89
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593050	OH Sec Service Maintenance Repair	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872046863	0.28
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593050	OH Sec Service Maintenance Repair	202512	80348691	E14	Mileage	(blank)	(blank)	0	WKD	1871131892	2.63
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593050	OH Sec Service Maintenance Repair	202512	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1872034672	1.60
593050	OH Sec Service Maintenance Repair	202512	80372110	E14	Mileage	(blank)	(blank)	0	WKD	1879289835	0.01
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593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871108956	1.22
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109117	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871109776	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110455	0.31
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110480	1.22
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871110872	1.08
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593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871111964	1.22
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871114524	0.54
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593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116243	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871116853	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118201	1.08
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871118256	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119027	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871119877	0.92
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871120176	0.61
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121075	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871121268	0.92
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122152	0.31
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122269	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871122886	0.31
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124479	0.61
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871124642	0.61
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125184	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871125265	0.61
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871126729	0.31
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871127073	0.31
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871128312	1.08
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871130213	0.61

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593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131026	0.54
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1871131230	1.08
593050	OH Sec Service Maintenance Repair	202512	80425969	E14	Mileage	(blank)	(blank)	0	WKD	1884671113	(0.02)
593050	OH Sec Service Maintenance Repair	202512	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1872046602	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80449135	E14	Mileage	(blank)	(blank)	0	WKD	1884669806	0.01
593050	OH Sec Service Maintenance Repair	202512	80460769	E14	Mileage	(blank)	(blank)	0	WKD	1877456306	31.15
593050	OH Sec Service Maintenance Repair	202512	80467171	E14	Mileage	(blank)	(blank)	0	WKD	1869624685	63.13
593050	OH Sec Service Maintenance Repair	202512	80473533	E14	Mileage	(blank)	(blank)	0	WKD	1878451908	15.25
593050	OH Sec Service Maintenance Repair	202512	80473533	E14	Mileage	(blank)	(blank)	0	WKD	1878464292	13.34
593050	OH Sec Service Maintenance Repair	202512	80481177	E14	Mileage	(blank)	(blank)	0	WKD	1878466703	11.87
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871109485	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871110777	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114472	3.17
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871114706	1.60
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593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871116483	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871119736	3.17
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871120384	2.39
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593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871125371	0.79
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593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1871126863	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878453701	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454231	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878454903	1.60
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878462829	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878464213	1.60
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465003	1.60
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465126	1.60
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467078	1.60
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467322	0.79
593050	OH Sec Service Maintenance Repair	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467530	1.60
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871107730	0.97
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871108855	0.97
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871110681	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116250	1.30

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593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871129271	0.37
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871131746	0.97
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878454002	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878460552	0.32
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878461509	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878465167	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878466533	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878467389	0.65
593050	OH Sec Service Maintenance Repair	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878470141	0.65
593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107608	2.24
593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107692	0.75
593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109075	3.74
593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112012	2.99
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593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467733	4.48
593050	OH Sec Service Maintenance Repair	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468577	5.23
593050	OH Sec Service Maintenance Repair	202512	82790947	E14	Mileage	(blank)	(blank)	0	WKD	1871128898	1.62
593100	Tree Trimming Vegetation Control	202501	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1710517297	301.57
593100	Tree Trimming Vegetation Control	202501	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1710517393	172.65
593100	Tree Trimming Vegetation Control	202501	EVGM0P11	E14	Mileage	(blank)	(blank)	0	AMC	1710531358	6.01
593100	Tree Trimming Vegetation Control	202501	EVGM2411	E14	Mileage	(blank)	(blank)	0	WKD	1684539543	17.50
593100	Tree Trimming Vegetation Control	202501	EVGM2411	E14	Mileage	(blank)	(blank)	0	WKD	1684543237	61.60
593100	Tree Trimming Vegetation Control	202501	EVGM2411	E14	Mileage	(blank)	(blank)	0	WKD	1704508854	(30.80)
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593100	Tree Trimming Vegetation Control	202502	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1719277115	175.99
593100	Tree Trimming Vegetation Control	202502	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1719277273	51.24
593100	Tree Trimming Vegetation Control	202502	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1719277294	150.37

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593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129705	163.75
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129708	203.71
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129712	225.32
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129713	13.10
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129722	41.92
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129724	44.54
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129725	44.54
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129726	45.20
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129727	48.47
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129728	64.19
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129733	65.50
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129914	242.35
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129915	272.48
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129916	272.48
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129917	281.65
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129919	286.24
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129920	297.37
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129921	306.54
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129922	313.09
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129923	330.12
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129924	332.09
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129925	360.91
593100	Tree Trimming Vegetation Control	202503	ETRE2311	E14	Mileage	(blank)	(blank)	0	CAN	1733129926	371.39
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1733604121	102.47
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1733604227	240.31
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1733604289	51.24
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1736280204	6.77
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1740463826	103.87
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1740463890	43.16
593100	Tree Trimming Vegetation Control	202503	EVGM0P11	E14	Mileage	(blank)	(blank)	0	AMC	1736289188	(6.01)
593100	Tree Trimming Vegetation Control	202503	EVGM2511	E14	Mileage	(blank)	(blank)	0	WKD	1738912409	15.40
593100	Tree Trimming Vegetation Control	202504	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667291	86.04
593100	Tree Trimming Vegetation Control	202504	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667421	17.82
593100	Tree Trimming Vegetation Control	202504	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1756075200	177.94
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445116	16.08
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445118	34.84
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445119	38.50
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445120	38.86

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593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445122	48.91
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445123	74.37
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445124	107.20
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445125	151.42
593100	Tree Trimming Vegetation Control	202505	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1765445126	160.80
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1766559188	17.82
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1766559280	74.07
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1766559284	87.99
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1769329127	77.97
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1769329140	133.10
593100	Tree Trimming Vegetation Control	202506	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779620918	18.10
593100	Tree Trimming Vegetation Control	202506	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779620945	8.91
593100	Tree Trimming Vegetation Control	202506	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779621114	124.47
593100	Tree Trimming Vegetation Control	202506	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975175	25.62
593100	Tree Trimming Vegetation Control	202507	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030924	57.08
593100	Tree Trimming Vegetation Control	202507	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030970	399.03
593100	Tree Trimming Vegetation Control	202508	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812002909	17.82
593100	Tree Trimming Vegetation Control	202508	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812003087	47.90
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593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972425	89.78
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972427	103.18
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972428	105.86
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972485	50.92
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972487	54.27
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972500	156.78
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972502	167.50
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972503	178.22
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972506	186.26
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972555	192.96
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972557	207.70
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972565	229.14
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972566	237.18
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972602	238.52
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972603	241.87
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972604	265.32
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972605	266.66
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972606	266.66
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972608	290.11

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593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972609	292.12
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972612	302.84
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972647	321.60
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972648	360.46
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972692	15.40
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972694	119.26
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972695	123.28
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972696	129.98
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972697	142.04
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972741	24.12
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972742	30.82
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972745	36.18
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972748	37.52
593100	Tree Trimming Vegetation Control	202509	ETRE2411	E14	Mileage	(blank)	(blank)	0	CAN	1830972749	40.20
593100	Tree Trimming Vegetation Control	202509	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828880999	18.10
593100	Tree Trimming Vegetation Control	202509	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881024	8.91
593100	Tree Trimming Vegetation Control	202509	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968744	56.81
593100	Tree Trimming Vegetation Control	202510	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1844657950	66.83
593100	Tree Trimming Vegetation Control	202511	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803435	5.01
593100	Tree Trimming Vegetation Control	202511	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803511	12.25
593100	Tree Trimming Vegetation Control	202512	ETRE2511	E14	Mileage	(blank)	(blank)	0	WKD	1877459865	53.20
593100	Tree Trimming Vegetation Control	202512	EVGM0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328698	8.91
595000	Distrib Maint of Line Transformers	202501	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1710851164	114.80
595000	Distrib Maint of Line Transformers	202501	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1710851385	823.90
595000	Distrib Maint of Line Transformers	202502	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1719596760	1,283.80
595000	Distrib Maint of Line Transformers	202502	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1719596815	76.30
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1733912828	342.30
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1733913361	189.00
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1733913441	536.90
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1740395673	252.70
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1740396112	585.20
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1752958654	54.60
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1752958714	687.40
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1756353881	204.40
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1756353958	571.20
595000	Distrib Maint of Line Transformers	202505		80022900	E14	Mileage	(blank)	(blank)	0	WKD	1766978116	0.36
595000	Distrib Maint of Line Transformers	202505		83025614	E14	Mileage	(blank)	(blank)	0	WKD	1768531791	0.42
595000	Distrib Maint of Line Transformers	202505		83025614	E14	Mileage	(blank)	(blank)	0	WKD	1768532673	0.85
595000	Distrib Maint of Line Transformers	202505	PLAN0N11		E14	Mileage	(blank)	(blank)	0	AMC	1766849194	417.20

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595000	Distrib Maint of Line Transformers	202505	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1766849342	100.80
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608710	707.00
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1769608837	93.10
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1779910625	121.10
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1779910737	43.40
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1784253103	193.90
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1784253241	326.90
595000	Distrib Maint of Line Transformers	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1801543017	9.24
595000	Distrib Maint of Line Transformers	202507	80243774	E14	Mileage	(blank)	(blank)	0	WKD	1801543357	14.14
595000	Distrib Maint of Line Transformers	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630542	9.01
595000	Distrib Maint of Line Transformers	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630547	0.18
595000	Distrib Maint of Line Transformers	202507	80308958	E14	Mileage	(blank)	(blank)	0	WKD	1796630903	0.14
595000	Distrib Maint of Line Transformers	202507	80922423	E14	Mileage	(blank)	(blank)	0	WKD	1796271512	15.55
595000	Distrib Maint of Line Transformers	202507	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317632	254.80
595000	Distrib Maint of Line Transformers	202507	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1799317774	514.50
595000	Distrib Maint of Line Transformers	202508	80167800	E14	Mileage	(blank)	(blank)	0	WKD	1813455842	43.51
595000	Distrib Maint of Line Transformers	202508	80208545	E14	Mileage	(blank)	(blank)	0	WKD	1808605564	0.25
595000	Distrib Maint of Line Transformers	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819197621	1.42
595000	Distrib Maint of Line Transformers	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819203145	1.42
595000	Distrib Maint of Line Transformers	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819212711	1.42
595000	Distrib Maint of Line Transformers	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819213873	1.42
595000	Distrib Maint of Line Transformers	202508	80252009	E14	Mileage	(blank)	(blank)	0	WKD	1819218215	1.42
595000	Distrib Maint of Line Transformers	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819206855	2.21
595000	Distrib Maint of Line Transformers	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819212440	2.21
595000	Distrib Maint of Line Transformers	202508	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1819214781	2.21
595000	Distrib Maint of Line Transformers	202508	80314488	E14	Mileage	(blank)	(blank)	0	WKD	1813461380	0.10
595000	Distrib Maint of Line Transformers	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806394364	2.49
595000	Distrib Maint of Line Transformers	202508	80316208	E14	Mileage	(blank)	(blank)	0	WKD	1806401668	2.49
595000	Distrib Maint of Line Transformers	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813445237	27.09
595000	Distrib Maint of Line Transformers	202508	80329442	E14	Mileage	(blank)	(blank)	0	WKD	1813436931	2.39
595000	Distrib Maint of Line Transformers	202508	80396948	E14	Mileage	(blank)	(blank)	0	WKD	1819198637	30.11
595000	Distrib Maint of Line Transformers	202508	82898644	E14	Mileage	(blank)	(blank)	0	WKD	1815151974	7.88
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1812291753	1,269.80
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1812291757	442.40
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1819870103	52.50
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1819870143	755.30
595000	Distrib Maint of Line Transformers	202509	80098483	E14	Mileage	(blank)	(blank)	0	WKD	1831788818	0.22
595000	Distrib Maint of Line Transformers	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826507423	6.85
595000	Distrib Maint of Line Transformers	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826513966	2.56

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595000	Distrib Maint of Line Transformers	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829577934	2.75
595000	Distrib Maint of Line Transformers	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829579184	11.02
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827984804	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827995098	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002610	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002828	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828004149	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828005056	1.27
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828308678	0.01
595000	Distrib Maint of Line Transformers	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828308680	0.02
595000	Distrib Maint of Line Transformers	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829579138	5.77
595000	Distrib Maint of Line Transformers	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829579416	2.31
595000	Distrib Maint of Line Transformers	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833980672	2.53
595000	Distrib Maint of Line Transformers	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833982111	2.53
595000	Distrib Maint of Line Transformers	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833983793	2.53
595000	Distrib Maint of Line Transformers	202509	80259195	E14	Mileage	(blank)	(blank)	0	WKD	1833984764	2.53
595000	Distrib Maint of Line Transformers	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1830550263	57.80
595000	Distrib Maint of Line Transformers	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976276	14.45
595000	Distrib Maint of Line Transformers	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976804	14.45
595000	Distrib Maint of Line Transformers	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833977820	14.45
595000	Distrib Maint of Line Transformers	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833978187	14.45
595000	Distrib Maint of Line Transformers	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1832554545	3.69
595000	Distrib Maint of Line Transformers	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000936	0.36
595000	Distrib Maint of Line Transformers	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828000946	1.08
595000	Distrib Maint of Line Transformers	202509	80392034	E14	Mileage	(blank)	(blank)	0	WKD	1828308679	(0.01)
595000	Distrib Maint of Line Transformers	202509	80433028	E14	Mileage	(blank)	(blank)	0	WKD	1830923037	13.27
595000	Distrib Maint of Line Transformers	202509 PLAN0N11		E14	Mileage	(blank)	(blank)	0	AMC	1829164341	53.20
595000	Distrib Maint of Line Transformers	202509 PLAN0N11		E14	Mileage	(blank)	(blank)	0	AMC	1829164408	795.20
595000	Distrib Maint of Line Transformers	202509 PLAN0N11		E14	Mileage	(blank)	(blank)	0	AMC	1835960163	73.50
595000	Distrib Maint of Line Transformers	202509 PLAN0N11		E14	Mileage	(blank)	(blank)	0	AMC	1835960252	660.10
595000	Distrib Maint of Line Transformers	202510	80158946	E14	Mileage	(blank)	(blank)	0	WKD	1842576106	9.85
595000	Distrib Maint of Line Transformers	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842576102	0.70
595000	Distrib Maint of Line Transformers	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842576107	4.91
595000	Distrib Maint of Line Transformers	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842576103	0.38
595000	Distrib Maint of Line Transformers	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842576108	5.75
595000	Distrib Maint of Line Transformers	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843554079	0.07
595000	Distrib Maint of Line Transformers	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842576109	47.16
595000	Distrib Maint of Line Transformers	202510	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1840993572	10.26
595000	Distrib Maint of Line Transformers	202510	80238663	E14	Mileage	(blank)	(blank)	0	WKD	1847713310	2.34

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595000	Distrib Maint of Line Transformers	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842263936	1.54
595000	Distrib Maint of Line Transformers	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842265286	1.54
595000	Distrib Maint of Line Transformers	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842285608	1.54
595000	Distrib Maint of Line Transformers	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842286614	1.54
595000	Distrib Maint of Line Transformers	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842578487	0.01
595000	Distrib Maint of Line Transformers	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1849531685	22.16
595000	Distrib Maint of Line Transformers	202510	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1841018655	4.63
595000	Distrib Maint of Line Transformers	202510	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1842576104	0.80
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842263215	2.30
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842266548	4.60
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842267536	2.30
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842273078	2.30
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842277769	2.30
595000	Distrib Maint of Line Transformers	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842578488	0.01
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268248	2.75
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268254	2.75
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842268260	5.50
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842274563	5.50
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842276205	2.75
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842279331	2.75
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842283280	2.75
595000	Distrib Maint of Line Transformers	202510	80259204	E14	Mileage	(blank)	(blank)	0	WKD	1842578489	(0.01)
595000	Distrib Maint of Line Transformers	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1841000861	5.99
595000	Distrib Maint of Line Transformers	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842272536	1.50
595000	Distrib Maint of Line Transformers	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273068	1.50
595000	Distrib Maint of Line Transformers	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273270	1.50
595000	Distrib Maint of Line Transformers	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842286781	1.50
595000	Distrib Maint of Line Transformers	202510	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1840980345	18.68
595000	Distrib Maint of Line Transformers	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1849531830	12.08
595000	Distrib Maint of Line Transformers	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842576105	8.31
595000	Distrib Maint of Line Transformers	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842576110	2.08
595000	Distrib Maint of Line Transformers	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268130	2.44
595000	Distrib Maint of Line Transformers	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842268854	2.44
595000	Distrib Maint of Line Transformers	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842272801	2.44
595000	Distrib Maint of Line Transformers	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842281797	2.44
595000	Distrib Maint of Line Transformers	202510	80274046	E14	Mileage	(blank)	(blank)	0	WKD	1842578486	0.69
595000	Distrib Maint of Line Transformers	202510	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1849532473	13.33
595000	Distrib Maint of Line Transformers	202510	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1840991701	2.28
595000	Distrib Maint of Line Transformers	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841032908	0.02

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595000	Distrib Maint of Line Transformers	202510	80323289	E14	Mileage	(blank)	(blank)	0	WKD	1845018103	7.14
595000	Distrib Maint of Line Transformers	202510	80327638	E14	Mileage	(blank)	(blank)	0	WKD	1846756750	0.43
595000	Distrib Maint of Line Transformers	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843954293	0.65
595000	Distrib Maint of Line Transformers	202510	80368981	E14	Mileage	(blank)	(blank)	0	WKD	1843958637	8.23
595000	Distrib Maint of Line Transformers	202510	80376756	E14	Mileage	(blank)	(blank)	0	WKD	1847204280	6.11
595000	Distrib Maint of Line Transformers	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845017601	111.89
595000	Distrib Maint of Line Transformers	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1845018101	0.25
595000	Distrib Maint of Line Transformers	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841003127	7.49
595000	Distrib Maint of Line Transformers	202510	80569743	E14	Mileage	(blank)	(blank)	0	WKD	1841010580	0.03
595000	Distrib Maint of Line Transformers	202510	81554073	E14	Mileage	(blank)	(blank)	0	WKD	1849245395	10.77
595000	Distrib Maint of Line Transformers	202510	81715140	E14	Mileage	(blank)	(blank)	0	WKD	1841000493	2.27
595000	Distrib Maint of Line Transformers	202510	81722104	E14	Mileage	(blank)	(blank)	0	WKD	1840985498	2.31
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1844729834	576.80
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1844729897	80.50
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1848803295	501.90
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1848803372	24.50
595000	Distrib Maint of Line Transformers	202511	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1863297865	4.50
595000	Distrib Maint of Line Transformers	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864472634	3.48
595000	Distrib Maint of Line Transformers	202511	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1866099180	54.87
595000	Distrib Maint of Line Transformers	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863297413	11.84
595000	Distrib Maint of Line Transformers	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857369805	0.48
595000	Distrib Maint of Line Transformers	202511	80228779	E14	Mileage	(blank)	(blank)	0	WKD	1857371337	5.82
595000	Distrib Maint of Line Transformers	202511	80241495	E14	Mileage	(blank)	(blank)	0	WKD	1863074374	2.91
595000	Distrib Maint of Line Transformers	202511	80241971	E14	Mileage	(blank)	(blank)	0	WKD	1861565217	6.04
595000	Distrib Maint of Line Transformers	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857363078	36.45
595000	Distrib Maint of Line Transformers	202511	80244347	E14	Mileage	(blank)	(blank)	0	WKD	1861326141	1.29
595000	Distrib Maint of Line Transformers	202511	80245732	E14	Mileage	(blank)	(blank)	0	WKD	1861565233	8.88
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856560949	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563295	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856563360	1.06
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856564403	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856565137	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856567657	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1856568657	0.93
595000	Distrib Maint of Line Transformers	202511	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1857317148	(0.01)
595000	Distrib Maint of Line Transformers	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857317150	0.58
595000	Distrib Maint of Line Transformers	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857317152	0.14
595000	Distrib Maint of Line Transformers	202511	80274366	E14	Mileage	(blank)	(blank)	0	WKD	1861568729	5.94
595000	Distrib Maint of Line Transformers	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866292764	0.88

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595000	Distrib Maint of Line Transformers	202511	80293158	E14	Mileage	(blank)	(blank)	0	WKD	1859519074	9.27
595000	Distrib Maint of Line Transformers	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859518745	0.09
595000	Distrib Maint of Line Transformers	202511	80293182	E14	Mileage	(blank)	(blank)	0	WKD	1859526467	17.16
595000	Distrib Maint of Line Transformers	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861326137	0.48
595000	Distrib Maint of Line Transformers	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861326138	57.04
595000	Distrib Maint of Line Transformers	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861643842	0.25
595000	Distrib Maint of Line Transformers	202511	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1861769410	(0.04)
595000	Distrib Maint of Line Transformers	202511	80301035	E14	Mileage	(blank)	(blank)	0	WKD	1859525594	11.83
595000	Distrib Maint of Line Transformers	202511	80301038	E14	Mileage	(blank)	(blank)	0	WKD	1861326139	31.76
595000	Distrib Maint of Line Transformers	202511	80301040	E14	Mileage	(blank)	(blank)	0	WKD	1861326140	17.98
595000	Distrib Maint of Line Transformers	202511	80301042	E14	Mileage	(blank)	(blank)	0	WKD	1859524952	3.51
595000	Distrib Maint of Line Transformers	202511	80310431	E14	Mileage	(blank)	(blank)	0	WKD	1863072498	0.18
595000	Distrib Maint of Line Transformers	202511	80312612	E14	Mileage	(blank)	(blank)	0	WKD	1857367140	11.29
595000	Distrib Maint of Line Transformers	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857362045	21.91
595000	Distrib Maint of Line Transformers	202511	80313899	E14	Mileage	(blank)	(blank)	0	WKD	1857373170	0.13
595000	Distrib Maint of Line Transformers	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857366888	0.02
595000	Distrib Maint of Line Transformers	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1857372555	5.15
595000	Distrib Maint of Line Transformers	202511	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1858412617	0.01
595000	Distrib Maint of Line Transformers	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860820625	4.78
595000	Distrib Maint of Line Transformers	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1860820672	0.08
595000	Distrib Maint of Line Transformers	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864468511	(0.02)
595000	Distrib Maint of Line Transformers	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857324281	28.13
595000	Distrib Maint of Line Transformers	202511	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1857362302	0.15
595000	Distrib Maint of Line Transformers	202511	80345491	E14	Mileage	(blank)	(blank)	0	WKD	1858412878	15.85
595000	Distrib Maint of Line Transformers	202511	80404370	E14	Mileage	(blank)	(blank)	0	WKD	1857323649	37.25
595000	Distrib Maint of Line Transformers	202511	80428302	E14	Mileage	(blank)	(blank)	0	WKD	1863331792	6.68
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863341302	0.23
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863342603	0.23
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863345676	0.23
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863348862	0.23
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863354185	0.23
595000	Distrib Maint of Line Transformers	202511	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1863356092	0.23
595000	Distrib Maint of Line Transformers	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1857325227	15.45
595000	Distrib Maint of Line Transformers	202511	80534505	E14	Mileage	(blank)	(blank)	0	WKD	1864468508	0.03
595000	Distrib Maint of Line Transformers	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858412511	0.05
595000	Distrib Maint of Line Transformers	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858414123	(0.10)
595000	Distrib Maint of Line Transformers	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858414247	23.24
595000	Distrib Maint of Line Transformers	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858414541	0.10
595000	Distrib Maint of Line Transformers	202511	80569742	E14	Mileage	(blank)	(blank)	0	WKD	1858415345	0.10

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595000	Distrib Maint of Line Transformers	202511	82095815	E14	Mileage	(blank)	(blank)	0	WKD	1857365989	2.91
595000	Distrib Maint of Line Transformers	202511	82323795	E14	Mileage	(blank)	(blank)	0	WKD	1857321937	16.83
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1860204248	348.60
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1860204573	77.00
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1863805636	424.90
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1863805884	9.80
595000	Distrib Maint of Line Transformers	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872015899	2.66
595000	Distrib Maint of Line Transformers	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872063760	0.05
595000	Distrib Maint of Line Transformers	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876927777	28.48
595000	Distrib Maint of Line Transformers	202512	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1881531040	0.09
595000	Distrib Maint of Line Transformers	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877795787	0.02
595000	Distrib Maint of Line Transformers	202512	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1876476879	0.44
595000	Distrib Maint of Line Transformers	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872021081	59.72
595000	Distrib Maint of Line Transformers	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872021687	0.38
595000	Distrib Maint of Line Transformers	202512	80229135	E14	Mileage	(blank)	(blank)	0	WKD	1881301241	11.66
595000	Distrib Maint of Line Transformers	202512	80238964	E14	Mileage	(blank)	(blank)	0	WKD	1879300880	11.35
595000	Distrib Maint of Line Transformers	202512	80239038	E14	Mileage	(blank)	(blank)	0	WKD	1881295983	12.31
595000	Distrib Maint of Line Transformers	202512	80239057	E14	Mileage	(blank)	(blank)	0	WKD	1879292638	11.91
595000	Distrib Maint of Line Transformers	202512	80240012	E14	Mileage	(blank)	(blank)	0	WKD	1879305754	10.92
595000	Distrib Maint of Line Transformers	202512	80246323	E14	Mileage	(blank)	(blank)	0	WKD	1882135940	(0.01)
595000	Distrib Maint of Line Transformers	202512	80246483	E14	Mileage	(blank)	(blank)	0	WKD	1880494814	8.00
595000	Distrib Maint of Line Transformers	202512	80248153	E14	Mileage	(blank)	(blank)	0	WKD	1881298210	24.27
595000	Distrib Maint of Line Transformers	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872001075	29.79
595000	Distrib Maint of Line Transformers	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872017513	3.05
595000	Distrib Maint of Line Transformers	202512	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1878324801	(0.01)
595000	Distrib Maint of Line Transformers	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872055109	23.68
595000	Distrib Maint of Line Transformers	202512	80273983	E14	Mileage	(blank)	(blank)	0	WKD	1872063498	2.56
595000	Distrib Maint of Line Transformers	202512	80273987	E14	Mileage	(blank)	(blank)	0	WKD	1880497764	(0.01)
595000	Distrib Maint of Line Transformers	202512	80274333	E14	Mileage	(blank)	(blank)	0	WKD	1881307665	0.02
595000	Distrib Maint of Line Transformers	202512	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1872017940	2.56
595000	Distrib Maint of Line Transformers	202512	80277533	E14	Mileage	(blank)	(blank)	0	WKD	1880489921	4.39
595000	Distrib Maint of Line Transformers	202512	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1874293658	(0.14)
595000	Distrib Maint of Line Transformers	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417083	56.21
595000	Distrib Maint of Line Transformers	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417269	0.27
595000	Distrib Maint of Line Transformers	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884418067	1.98
595000	Distrib Maint of Line Transformers	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884418181	0.70
595000	Distrib Maint of Line Transformers	202512	80327756	E14	Mileage	(blank)	(blank)	0	WKD	1872040036	(0.01)
595000	Distrib Maint of Line Transformers	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881307666	(0.02)
595000	Distrib Maint of Line Transformers	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882135942	(0.05)

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595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871110039	0.69
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871111171	0.69
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871112720	0.23
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871114895	0.69
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871116283	0.69
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871122878	0.23
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871126608	0.46
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871127078	0.46
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871129630	0.46
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1871131477	0.23
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884669669	0.01
595000	Distrib Maint of Line Transformers	202512	80431003	E14	Mileage	(blank)	(blank)	0	WKD	1884669670	0.03
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1875288682	856.80
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1875288685	37.80
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1883576613	182.70
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	E14	Mileage	(blank)	(blank)	0	AMC	1883576631	366.10
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702483645	0.36
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702483646	2.51
596000	Maint of Street Lighting and Signal Sys	202501	80102603	E14	Mileage	(blank)	(blank)	0	WKD	1702483758	0.32
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394362	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705394869	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705396483	1.47
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398815	1.96
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398831	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705398933	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399735	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705399767	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400111	1.96
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705400787	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406217	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406282	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705406771	0.83
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705407026	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408018	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408111	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705408823	2.45
596000	Maint of Street Lighting and Signal Sys	202501	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1705409838	0.55
596000	Maint of Street Lighting and Signal Sys	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703523753	0.81
596000	Maint of Street Lighting and Signal Sys	202501	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1703524092	1.62

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596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703523757	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703528079	0.53
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703529198	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703530840	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703532681	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703533998	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1703534503	0.53
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395660	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705395698	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705398293	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399157	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705399254	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705401257	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402170	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402619	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705402831	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403234	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403268	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403386	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403478	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403701	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705403883	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404332	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705404987	0.15
596000	Maint of Street Lighting and Signal Sys	202501	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1705405726	0.26
596000	Maint of Street Lighting and Signal Sys	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703530749	1.18
596000	Maint of Street Lighting and Signal Sys	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532012	0.78
596000	Maint of Street Lighting and Signal Sys	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703532304	0.39
596000	Maint of Street Lighting and Signal Sys	202501	80162186	E14	Mileage	(blank)	(blank)	0	WKD	1703534155	0.39
596000	Maint of Street Lighting and Signal Sys	202501	80218353	E14	Mileage	(blank)	(blank)	0	WKD	1703534558	0.44
596000	Maint of Street Lighting and Signal Sys	202501	80422736	E14	Mileage	(blank)	(blank)	0	WKD	1705399575	1.03
596000	Maint of Street Lighting and Signal Sys	202501	80443727	E14	Mileage	(blank)	(blank)	0	WKD	1708958587	1.13
596000	Maint of Street Lighting and Signal Sys	202501	80735222	E14	Mileage	(blank)	(blank)	0	WKD	1712164101	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705394219	0.14
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705405945	0.14
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409231	0.14
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705409852	0.14
596000	Maint of Street Lighting and Signal Sys	202501	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1705410400	0.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202501	81888905	E14	Mileage	(blank)	(blank)	0	WKD	1705410646	0.69
596000	Maint of Street Lighting and Signal Sys	202501	81956935	E14	Mileage	(blank)	(blank)	0	WKD	1708268958	(0.04)
596000	Maint of Street Lighting and Signal Sys	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703522762	0.71
596000	Maint of Street Lighting and Signal Sys	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1703525620	0.71
596000	Maint of Street Lighting and Signal Sys	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705407950	0.71
596000	Maint of Street Lighting and Signal Sys	202501	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1705410016	0.71
596000	Maint of Street Lighting and Signal Sys	202501	82241201	E14	Mileage	(blank)	(blank)	0	WKD	1712164103	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	82358636	E14	Mileage	(blank)	(blank)	0	WKD	1712164105	(0.02)
596000	Maint of Street Lighting and Signal Sys	202501	82359338	E14	Mileage	(blank)	(blank)	0	WKD	1708958588	(0.01)
596000	Maint of Street Lighting and Signal Sys	202501	82457306	E14	Mileage	(blank)	(blank)	0	WKD	1708002615	0.01
596000	Maint of Street Lighting and Signal Sys	202501	82749346	E14	Mileage	(blank)	(blank)	0	WKD	1705409778	2.23
596000	Maint of Street Lighting and Signal Sys	202501	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1705396875	1.45
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596000	Maint of Street Lighting and Signal Sys	202501	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1705412117	0.46
596000	Maint of Street Lighting and Signal Sys	202501	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1706071755	0.06
596000	Maint of Street Lighting and Signal Sys	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718657315	3.63
596000	Maint of Street Lighting and Signal Sys	202502	80006448	E14	Mileage	(blank)	(blank)	0	WKD	1718657706	38.73
596000	Maint of Street Lighting and Signal Sys	202502	80022987	E14	Mileage	(blank)	(blank)	0	WKD	1723309109	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	80023690	E14	Mileage	(blank)	(blank)	0	WKD	1718660702	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80025111	E14	Mileage	(blank)	(blank)	0	WKD	1723309220	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	80025127	E14	Mileage	(blank)	(blank)	0	WKD	1723622796	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608501	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608517	0.49
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608525	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715608541	0.49
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715611459	0.49
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596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715616949	0.49
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715617793	0.49
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715619092	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715620737	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622612	0.49
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622684	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80149935	E14	Mileage	(blank)	(blank)	0	WKD	1715622716	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718741459	0.52
596000	Maint of Street Lighting and Signal Sys	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718742134	0.52
596000	Maint of Street Lighting and Signal Sys	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718752386	0.52
596000	Maint of Street Lighting and Signal Sys	202502	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1718753719	0.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202502	80201884	E14	Mileage	(blank)	(blank)	0	WKD	1715619666	5.19
596000	Maint of Street Lighting and Signal Sys	202502	80228724	E14	Mileage	(blank)	(blank)	0	CAN	1717231146	0.64
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715609342	4.26
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715609746	3.04
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715610051	4.87
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715612209	3.45
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715612653	3.04
596000	Maint of Street Lighting and Signal Sys	202502	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1715615459	3.24
596000	Maint of Street Lighting and Signal Sys	202502	80312835	E14	Mileage	(blank)	(blank)	0	WKD	1718660708	5.74
596000	Maint of Street Lighting and Signal Sys	202502	80451718	E14	Mileage	(blank)	(blank)	0	WKD	1718743049	8.68
596000	Maint of Street Lighting and Signal Sys	202502	80451718	E14	Mileage	(blank)	(blank)	0	WKD	1718755145	8.68
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596000	Maint of Street Lighting and Signal Sys	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718739848	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718740307	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1718746561	0.17
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606348	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606662	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715606712	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715608311	0.70
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715610433	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715614038	0.70
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622443	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715622730	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624281	0.70
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1715624517	0.70
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718739775	0.42
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718741324	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718742027	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718745001	0.42
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718747931	0.42
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718748668	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718750931	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718755908	0.56
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756167	0.28
596000	Maint of Street Lighting and Signal Sys	202502	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1718756470	0.42
596000	Maint of Street Lighting and Signal Sys	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718741961	0.35
596000	Maint of Street Lighting and Signal Sys	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718742258	0.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718744640	0.35
596000	Maint of Street Lighting and Signal Sys	202502	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1718747946	0.35
596000	Maint of Street Lighting and Signal Sys	202502	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1715606329	3.67
596000	Maint of Street Lighting and Signal Sys	202502	80911208	E14	Mileage	(blank)	(blank)	0	WKD	1716461067	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	81454722	E14	Mileage	(blank)	(blank)	0	WKD	1716461087	(0.04)
596000	Maint of Street Lighting and Signal Sys	202502	81859682	E14	Mileage	(blank)	(blank)	0	WKD	1716461088	(0.04)
596000	Maint of Street Lighting and Signal Sys	202502	82084187	E14	Mileage	(blank)	(blank)	0	WKD	1718660709	57.19
596000	Maint of Street Lighting and Signal Sys	202502	82084580	E14	Mileage	(blank)	(blank)	0	WKD	1715612641	12.41
596000	Maint of Street Lighting and Signal Sys	202502	82089302	E14	Mileage	(blank)	(blank)	0	WKD	1716461089	(0.03)
596000	Maint of Street Lighting and Signal Sys	202502	82207109	E14	Mileage	(blank)	(blank)	0	WKD	1716461075	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	82213029	E14	Mileage	(blank)	(blank)	0	WKD	1716461076	(0.04)
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596000	Maint of Street Lighting and Signal Sys	202502	82347406	E14	Mileage	(blank)	(blank)	0	WKD	1716461216	0.02
596000	Maint of Street Lighting and Signal Sys	202502	82347497	E14	Mileage	(blank)	(blank)	0	WKD	1718660703	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82401988	E14	Mileage	(blank)	(blank)	0	WKD	1716461217	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82457434	E14	Mileage	(blank)	(blank)	0	WKD	1716461219	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82495556	E14	Mileage	(blank)	(blank)	0	WKD	1718660704	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	82537529	E14	Mileage	(blank)	(blank)	0	WKD	1718660713	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82538535	E14	Mileage	(blank)	(blank)	0	WKD	1716461205	(0.90)
596000	Maint of Street Lighting and Signal Sys	202502	82538961	E14	Mileage	(blank)	(blank)	0	WKD	1716461206	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82581411	E14	Mileage	(blank)	(blank)	0	WKD	1718660714	(0.09)
596000	Maint of Street Lighting and Signal Sys	202502	82587404	E14	Mileage	(blank)	(blank)	0	WKD	1716461207	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82587587	E14	Mileage	(blank)	(blank)	0	WKD	1716461208	0.01
596000	Maint of Street Lighting and Signal Sys	202502	82608058	E14	Mileage	(blank)	(blank)	0	WKD	1716461083	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82664564	E14	Mileage	(blank)	(blank)	0	WKD	1723437983	0.04
596000	Maint of Street Lighting and Signal Sys	202502	82679623	E14	Mileage	(blank)	(blank)	0	WKD	1716461209	0.02
596000	Maint of Street Lighting and Signal Sys	202502	82694911	E14	Mileage	(blank)	(blank)	0	WKD	1716461222	(0.02)
596000	Maint of Street Lighting and Signal Sys	202502	82702050	E14	Mileage	(blank)	(blank)	0	WKD	1716461225	(0.10)
596000	Maint of Street Lighting and Signal Sys	202502	82702912	E14	Mileage	(blank)	(blank)	0	WKD	1716461226	(0.09)
596000	Maint of Street Lighting and Signal Sys	202502	82749506	E14	Mileage	(blank)	(blank)	0	WKD	1715613990	1.45
596000	Maint of Street Lighting and Signal Sys	202502	82749509	E14	Mileage	(blank)	(blank)	0	WKD	1715609013	0.46
596000	Maint of Street Lighting and Signal Sys	202502	82751217	E14	Mileage	(blank)	(blank)	0	WKD	1718660706	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82853850	E14	Mileage	(blank)	(blank)	0	WKD	1716461086	(0.01)
596000	Maint of Street Lighting and Signal Sys	202502	82899097	E14	Mileage	(blank)	(blank)	0	WKD	1722260943	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	80023539	E14	Mileage	(blank)	(blank)	0	WKD	1730304701	0.01
596000	Maint of Street Lighting and Signal Sys	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537813	2.52
596000	Maint of Street Lighting and Signal Sys	202503	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1732537819	2.20
596000	Maint of Street Lighting and Signal Sys	202503	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1739488569	1.56

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202503	80232756	E14	Mileage	(blank)	(blank)	0	CAN	1732291047	0.03
596000	Maint of Street Lighting and Signal Sys	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739479209	6.46
596000	Maint of Street Lighting and Signal Sys	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739480054	6.46
596000	Maint of Street Lighting and Signal Sys	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739482919	6.46
596000	Maint of Street Lighting and Signal Sys	202503	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1739483076	6.46
596000	Maint of Street Lighting and Signal Sys	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739478538	4.06
596000	Maint of Street Lighting and Signal Sys	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489228	4.06
596000	Maint of Street Lighting and Signal Sys	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739489503	4.06
596000	Maint of Street Lighting and Signal Sys	202503	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1739493676	4.06
596000	Maint of Street Lighting and Signal Sys	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739479203	1.39
596000	Maint of Street Lighting and Signal Sys	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739482874	1.39
596000	Maint of Street Lighting and Signal Sys	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483009	1.39
596000	Maint of Street Lighting and Signal Sys	202503	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1739483100	1.39
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739477824	(4.26)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739482009	(3.04)
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596000	Maint of Street Lighting and Signal Sys	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739493768	(3.24)
596000	Maint of Street Lighting and Signal Sys	202503	80244502	E14	Mileage	(blank)	(blank)	0	WKD	1739494320	(4.87)
596000	Maint of Street Lighting and Signal Sys	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739478530	7.11
596000	Maint of Street Lighting and Signal Sys	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739488969	7.11
596000	Maint of Street Lighting and Signal Sys	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739489499	7.11
596000	Maint of Street Lighting and Signal Sys	202503	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1739491140	7.11
596000	Maint of Street Lighting and Signal Sys	202503	80257124	E14	Mileage	(blank)	(blank)	0	WKD	1732811238	3.34
596000	Maint of Street Lighting and Signal Sys	202503	80261533	E14	Mileage	(blank)	(blank)	0	WKD	1732537802	0.26
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341228	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729341573	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729345958	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1729349388	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528621	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732528628	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732529761	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1732531508	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739478332	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739478469	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739486683	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1739492613	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729341054	0.42

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345621	0.42
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729345811	0.42
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729347090	0.28
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349275	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729349817	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729351028	0.42
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596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352489	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1729352578	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732524367	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525029	0.06
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525043	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525092	0.33
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732525869	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526051	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526324	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732526594	0.98
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732530742	0.98
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732531448	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732533031	0.70
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596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535430	0.08
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535444	0.33
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732535840	0.33
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536656	0.98
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732536910	0.04
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537189	0.29
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537477	0.23
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732537498	0.98
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732538511	0.84
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539223	0.02
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539230	0.70
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1732539339	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478771	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739478814	0.70
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739481143	0.13
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739482213	0.70
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739484197	0.08

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739485691	0.70
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739486500	0.42
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739488295	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491045	0.21
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491596	0.70
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739491811	0.56
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739492571	0.42
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739493007	0.19
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739493436	0.25
596000	Maint of Street Lighting and Signal Sys	202503	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1739494009	0.01
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522124	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522396	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732522462	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732524866	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732525898	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732527559	0.35
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732529879	0.35
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530129	0.35
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732530784	0.35
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1732532184	0.61
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739484897	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739485297	0.35
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739486512	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739489839	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1739490786	0.17
596000	Maint of Street Lighting and Signal Sys	202503	80865033	E14	Mileage	(blank)	(blank)	0	WKD	1730312630	4.15
596000	Maint of Street Lighting and Signal Sys	202503	81127056	E14	Mileage	(blank)	(blank)	0	WKD	1730250527	63.13
596000	Maint of Street Lighting and Signal Sys	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729342594	4.45
596000	Maint of Street Lighting and Signal Sys	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1729350407	0.73
596000	Maint of Street Lighting and Signal Sys	202503	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1732534379	1.48
596000	Maint of Street Lighting and Signal Sys	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729345119	1.42
596000	Maint of Street Lighting and Signal Sys	202503	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1729351411	1.42
596000	Maint of Street Lighting and Signal Sys	202503	82358719	E14	Mileage	(blank)	(blank)	0	WKD	1730304702	0.01
596000	Maint of Street Lighting and Signal Sys	202503	82495502	E14	Mileage	(blank)	(blank)	0	WKD	1730304704	(0.03)
596000	Maint of Street Lighting and Signal Sys	202503	82659105	E14	Mileage	(blank)	(blank)	0	WKD	1730304695	0.05
596000	Maint of Street Lighting and Signal Sys	202503	82713622	E14	Mileage	(blank)	(blank)	0	WKD	1730304696	(0.02)
596000	Maint of Street Lighting and Signal Sys	202503	83012401	E14	Mileage	(blank)	(blank)	0	WKD	1730304697	(0.01)
596000	Maint of Street Lighting and Signal Sys	202503	83022018	E14	Mileage	(blank)	(blank)	0	WKD	1736736899	(17.63)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202504	80169236	E14	Mileage	(blank)	(blank)	0	WKD	1744347289	(0.62)
596000	Maint of Street Lighting and Signal Sys	202504	80207185	E14	Mileage	(blank)	(blank)	0	WKD	1755062550	2.20
596000	Maint of Street Lighting and Signal Sys	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746556879	3.11
596000	Maint of Street Lighting and Signal Sys	202504	80212302	E14	Mileage	(blank)	(blank)	0	WKD	1746558441	3.56
596000	Maint of Street Lighting and Signal Sys	202504	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1755059059	5.48
596000	Maint of Street Lighting and Signal Sys	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746553081	2.57
596000	Maint of Street Lighting and Signal Sys	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746554427	2.57
596000	Maint of Street Lighting and Signal Sys	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746556989	2.57
596000	Maint of Street Lighting and Signal Sys	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746564504	2.57
596000	Maint of Street Lighting and Signal Sys	202504	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1746565914	2.57
596000	Maint of Street Lighting and Signal Sys	202504	80233728	E14	Mileage	(blank)	(blank)	0	WKD	1755562340	0.67
596000	Maint of Street Lighting and Signal Sys	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746553892	5.31
596000	Maint of Street Lighting and Signal Sys	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746558647	5.31
596000	Maint of Street Lighting and Signal Sys	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746559782	5.31
596000	Maint of Street Lighting and Signal Sys	202504	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1746560235	5.31
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746557221	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746558258	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746560689	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746561217	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563393	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746563470	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746564679	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80266476	E14	Mileage	(blank)	(blank)	0	WKD	1746567325	0.64
596000	Maint of Street Lighting and Signal Sys	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755044847	3.55
596000	Maint of Street Lighting and Signal Sys	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046117	3.55
596000	Maint of Street Lighting and Signal Sys	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755046730	3.55
596000	Maint of Street Lighting and Signal Sys	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058476	3.55
596000	Maint of Street Lighting and Signal Sys	202504	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1755058958	3.55
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046847	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755046853	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755047973	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755049929	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755052785	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1755058403	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746411226	147.26
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746411779	26.48
596000	Maint of Street Lighting and Signal Sys	202504	80297695	E14	Mileage	(blank)	(blank)	0	WKD	1746412259	0.85
596000	Maint of Street Lighting and Signal Sys	202504	80325245	E14	Mileage	(blank)	(blank)	0	WKD	1744347287	(1.84)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202504	80405381	E14	Mileage	(blank)	(blank)	0	WKD	1744359231	0.08
596000	Maint of Street Lighting and Signal Sys	202504	80419125	E14	Mileage	(blank)	(blank)	0	WKD	1753088633	(0.22)
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553933	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746553940	0.70
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554614	0.56
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746554621	0.56
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556641	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746556682	0.70
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746557742	0.56
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558817	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746558836	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559550	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746559571	0.70
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746561166	0.56
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746562814	0.70
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746563279	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1746567332	0.56
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755050229	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755054764	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056525	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056552	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755056937	0.25
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755059761	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755060481	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755062756	0.28
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755063086	0.28
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064111	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064550	0.42
596000	Maint of Street Lighting and Signal Sys	202504	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1755064631	0.28
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553320	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746553388	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746554176	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746555448	0.35
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746556944	0.35
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746557120	0.35
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746561697	0.35
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1746562920	0.35
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755047113	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755048538	0.17

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049039	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755049524	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755053837	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755054155	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056024	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755056158	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058405	0.17
596000	Maint of Street Lighting and Signal Sys	202504	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1755058691	0.17
596000	Maint of Street Lighting and Signal Sys	202504	81191186	E14	Mileage	(blank)	(blank)	0	WKD	1752102523	0.01
596000	Maint of Street Lighting and Signal Sys	202504	81841605	E14	Mileage	(blank)	(blank)	0	WKD	1746411380	3.68
596000	Maint of Street Lighting and Signal Sys	202504	82172056	E14	Mileage	(blank)	(blank)	0	WKD	1744347286	(0.03)
596000	Maint of Street Lighting and Signal Sys	202504	82929603	E14	Mileage	(blank)	(blank)	0	CRV	1757649023	(5.37)
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885795	1.24
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885799	0.35
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885803	0.09
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757885807	0.09
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886011	1.24
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886015	0.35
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886019	0.09
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886023	0.09
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886027	1.29
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886031	0.37
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886035	0.09
596000	Maint of Street Lighting and Signal Sys	202504	82995855	E14	Mileage	(blank)	(blank)	0	CAN	1757886039	0.09
596000	Maint of Street Lighting and Signal Sys	202505	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1762700005	0.47
596000	Maint of Street Lighting and Signal Sys	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768899779	3.64
596000	Maint of Street Lighting and Signal Sys	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903226	3.64
596000	Maint of Street Lighting and Signal Sys	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768903774	3.64
596000	Maint of Street Lighting and Signal Sys	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768905578	2.43
596000	Maint of Street Lighting and Signal Sys	202505	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1768917635	3.64
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768900439	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768901892	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768908501	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768909147	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768909260	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768910183	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768911664	3.83
596000	Maint of Street Lighting and Signal Sys	202505	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1768914189	3.83

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764354848	1.21
596000	Maint of Street Lighting and Signal Sys	202505	80238921	E14	Mileage	(blank)	(blank)	0	WKD	1764357979	1.21
596000	Maint of Street Lighting and Signal Sys	202505	80239943	E14	Mileage	(blank)	(blank)	0	WKD	1762703542	0.28
596000	Maint of Street Lighting and Signal Sys	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764343712	1.08
596000	Maint of Street Lighting and Signal Sys	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764347538	1.08
596000	Maint of Street Lighting and Signal Sys	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764349690	1.08
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596000	Maint of Street Lighting and Signal Sys	202505	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1764355745	1.08
596000	Maint of Street Lighting and Signal Sys	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764342581	1.28
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596000	Maint of Street Lighting and Signal Sys	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351378	1.27
596000	Maint of Street Lighting and Signal Sys	202505	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1764351696	1.27
596000	Maint of Street Lighting and Signal Sys	202505	80247933	E14	Mileage	(blank)	(blank)	0	WKD	1764836154	1.98
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764836155	8.39
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764836156	27.60
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764836270	(1.97)
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764836271	766.78
596000	Maint of Street Lighting and Signal Sys	202505	80275426	E14	Mileage	(blank)	(blank)	0	WKD	1764836272	11.83
596000	Maint of Street Lighting and Signal Sys	202505	80287298	E14	Mileage	(blank)	(blank)	0	WKD	1768350587	21.28
596000	Maint of Street Lighting and Signal Sys	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762681158	21.49
596000	Maint of Street Lighting and Signal Sys	202505	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1762686402	9.21
596000	Maint of Street Lighting and Signal Sys	202505	80475719	E14	Mileage	(blank)	(blank)	0	WKD	1764196261	1.23
596000	Maint of Street Lighting and Signal Sys	202505	80475719	E14	Mileage	(blank)	(blank)	0	WKD	1764196774	1.41
596000	Maint of Street Lighting and Signal Sys	202505	80491560	E14	Mileage	(blank)	(blank)	0	WKD	1762683581	18.72
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596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768900407	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768904848	0.34
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910033	0.34
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910434	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768910570	0.34
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768911047	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768912110	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768913088	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768913502	0.34
596000	Maint of Street Lighting and Signal Sys	202505	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1768918434	0.51
596000	Maint of Street Lighting and Signal Sys	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899574	0.42
596000	Maint of Street Lighting and Signal Sys	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768899966	0.14

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768905470	0.42
596000	Maint of Street Lighting and Signal Sys	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768907488	0.42
596000	Maint of Street Lighting and Signal Sys	202505	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1768917022	0.28
596000	Maint of Street Lighting and Signal Sys	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764341840	0.35
596000	Maint of Street Lighting and Signal Sys	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764345113	0.35
596000	Maint of Street Lighting and Signal Sys	202505	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1764355535	0.35
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596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764349638	0.09
596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353087	0.18
596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764353960	0.18
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596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1764357293	0.18
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596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768901866	0.09
596000	Maint of Street Lighting and Signal Sys	202505	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1768906948	0.09
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622698	(0.35)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622706	(0.09)
596000	Maint of Street Lighting and Signal Sys	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622714	(0.09)
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622729	(0.37)
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596000	Maint of Street Lighting and Signal Sys	202505	82995855	E14	Mileage	(blank)	(blank)	0	CRV	1764622785	(0.09)
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632588	0.11
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632592	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632596	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632600	0.02
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632608	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764632612	0.02
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633868	1.47
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633876	0.23
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764633880	0.22
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634104	1.47
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634108	0.42
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634112	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634116	0.06
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634120	0.06
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634124	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634204	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634208	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634212	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634216	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634220	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634224	0.02
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634232	1.52
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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634240	0.24
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634244	0.23
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634328	0.44
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634332	0.04
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634336	0.07
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634340	0.14
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634344	0.23
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634348	0.22
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634352	0.42

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596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634360	0.06
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634364	0.06
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634440	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634444	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634448	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634452	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634456	0.10
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634460	0.01
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634464	0.02
596000	Maint of Street Lighting and Signal Sys	202505	83032796	E14	Mileage	(blank)	(blank)	0	CAN	1764634468	0.02
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596000	Maint of Street Lighting and Signal Sys	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783265280	4.66
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596000	Maint of Street Lighting and Signal Sys	202506	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1783276278	4.66
596000	Maint of Street Lighting and Signal Sys	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783263581	2.20
596000	Maint of Street Lighting and Signal Sys	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783265120	2.20
596000	Maint of Street Lighting and Signal Sys	202506	80245079	E14	Mileage	(blank)	(blank)	0	WKD	1783266127	2.20

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596000	Maint of Street Lighting and Signal Sys	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776023289	0.86
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024437	0.86
596000	Maint of Street Lighting and Signal Sys	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776024460	0.86
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596000	Maint of Street Lighting and Signal Sys	202506	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1776029366	0.69
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596000	Maint of Street Lighting and Signal Sys	202506	80338954	E14	Mileage	(blank)	(blank)	0	WKD	1776032388	2.09
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596000	Maint of Street Lighting and Signal Sys	202506	80469628	E14	Mileage	(blank)	(blank)	0	WKD	1777354986	122.05
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596000	Maint of Street Lighting and Signal Sys	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267209	1.56
596000	Maint of Street Lighting and Signal Sys	202506	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1783267482	0.93
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596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018001	0.17
596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776018015	0.68

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596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022736	0.17
596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776022754	0.17
596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026119	0.17
596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776026327	0.68
596000	Maint of Street Lighting and Signal Sys	202506	80803294	E14	Mileage	(blank)	(blank)	0	WKD	1776028290	0.34
596000	Maint of Street Lighting and Signal Sys	202506	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1783261109	0.14
596000	Maint of Street Lighting and Signal Sys	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776023470	0.61
596000	Maint of Street Lighting and Signal Sys	202506	80877980	E14	Mileage	(blank)	(blank)	0	WKD	1776023474	0.61
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596000	Maint of Street Lighting and Signal Sys	202506	81165782	E14	Mileage	(blank)	(blank)	0	WKD	1784549975	(0.07)
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596000	Maint of Street Lighting and Signal Sys	202506	82951547	E14	Mileage	(blank)	(blank)	0	WKD	1783259846	2.17
596000	Maint of Street Lighting and Signal Sys	202507	80134998	E14	Mileage	(blank)	(blank)	0	WKD	1791597186	(0.04)
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596000	Maint of Street Lighting and Signal Sys	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796133765	1.21
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796136395	1.21
596000	Maint of Street Lighting and Signal Sys	202507	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1796139474	1.21
596000	Maint of Street Lighting and Signal Sys	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1796118593	2.15

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596000	Maint of Street Lighting and Signal Sys	202507	80228744	E14	Mileage	(blank)	(blank)	0	WKD	1801544301	0.99
596000	Maint of Street Lighting and Signal Sys	202507	80240604	E14	Mileage	(blank)	(blank)	0	WKD	1791168181	7.39
596000	Maint of Street Lighting and Signal Sys	202507	80240604	E14	Mileage	(blank)	(blank)	0	WKD	1791168829	3.65
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596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796115309	4.66
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796118486	2.33
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596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796131247	2.33
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796132584	2.33
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133047	4.66
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596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796133928	4.66
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134226	4.66
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796134774	2.33
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796135446	4.66
596000	Maint of Street Lighting and Signal Sys	202507	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1796136977	4.66
596000	Maint of Street Lighting and Signal Sys	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791158691	1.75
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596000	Maint of Street Lighting and Signal Sys	202507	80244721	E14	Mileage	(blank)	(blank)	0	WKD	1791166338	1.75
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596000	Maint of Street Lighting and Signal Sys	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1791603854	211.10
596000	Maint of Street Lighting and Signal Sys	202507	80312615	E14	Mileage	(blank)	(blank)	0	WKD	1795002570	24.32
596000	Maint of Street Lighting and Signal Sys	202507	80315919	E14	Mileage	(blank)	(blank)	0	WKD	1796120809	10.46
596000	Maint of Street Lighting and Signal Sys	202507	80315919	E14	Mileage	(blank)	(blank)	0	WKD	1796124115	11.97
596000	Maint of Street Lighting and Signal Sys	202507	80323641	E14	Mileage	(blank)	(blank)	0	WKD	1795598323	126.26
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596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791158179	0.62
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791160049	0.62
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791164068	0.62
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173217	0.62
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1791173250	0.62
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796115221	0.31
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796118988	0.31
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596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796121943	0.31
596000	Maint of Street Lighting and Signal Sys	202507	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1796126269	0.31
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596000	Maint of Street Lighting and Signal Sys	202507	81250261	E14	Mileage	(blank)	(blank)	0	CRV	1796808628	(0.06)
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596000	Maint of Street Lighting and Signal Sys	202507	82414081	E14	Mileage	(blank)	(blank)	0	WKD	1791597187	0.26
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596000	Maint of Street Lighting and Signal Sys	202508	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1808592288	(0.62)
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596000	Maint of Street Lighting and Signal Sys	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819204069	1.66
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596000	Maint of Street Lighting and Signal Sys	202508	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1819209792	1.66
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596000	Maint of Street Lighting and Signal Sys	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819193671	0.98
596000	Maint of Street Lighting and Signal Sys	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819196576	0.86
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596000	Maint of Street Lighting and Signal Sys	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819210739	0.86
596000	Maint of Street Lighting and Signal Sys	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819212220	0.98
596000	Maint of Street Lighting and Signal Sys	202508	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1819217568	0.86

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806394399	0.96
596000	Maint of Street Lighting and Signal Sys	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806395329	0.96
596000	Maint of Street Lighting and Signal Sys	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806398844	0.96
596000	Maint of Street Lighting and Signal Sys	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806399510	0.96
596000	Maint of Street Lighting and Signal Sys	202508	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1806402431	0.96
596000	Maint of Street Lighting and Signal Sys	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811355286	2.35
596000	Maint of Street Lighting and Signal Sys	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811361579	2.35
596000	Maint of Street Lighting and Signal Sys	202508	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1811363102	2.35
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811355303	11.86
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811360367	11.86
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361573	11.86
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811361866	11.86
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811363115	11.86
596000	Maint of Street Lighting and Signal Sys	202508	80243508	E14	Mileage	(blank)	(blank)	0	WKD	1811367962	13.57
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381939	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806381946	2.33
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596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806382137	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383157	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806383714	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806384928	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385172	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806385270	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806387547	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806391197	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806393018	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806396412	4.66
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397271	4.66
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806397278	4.66
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1806399965	4.66
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811345403	4.07
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811346602	2.04
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811347883	2.04
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348095	9.32
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348619	11.65
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811348927	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350058	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811350583	2.04
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351347	11.65

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811351849	9.32
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352183	11.65
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352194	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811352363	9.32
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811353827	11.65
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811354813	9.32
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811359098	2.04
596000	Maint of Street Lighting and Signal Sys	202508	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1811364154	2.33
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811344522	4.67
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348143	2.34
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811348592	4.67
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811350597	2.34
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351722	2.34
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811351843	2.34
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811353966	4.67
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811354550	2.34
596000	Maint of Street Lighting and Signal Sys	202508	80244166	E14	Mileage	(blank)	(blank)	0	WKD	1811366000	4.67
596000	Maint of Street Lighting and Signal Sys	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819196937	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819205098	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819213544	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819215851	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80246014	E14	Mileage	(blank)	(blank)	0	WKD	1819218080	2.80
596000	Maint of Street Lighting and Signal Sys	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819193448	2.83
596000	Maint of Street Lighting and Signal Sys	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819204770	2.83
596000	Maint of Street Lighting and Signal Sys	202508	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1819206094	2.83
596000	Maint of Street Lighting and Signal Sys	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819195336	1.05
596000	Maint of Street Lighting and Signal Sys	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819196568	0.29
596000	Maint of Street Lighting and Signal Sys	202508	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1819211035	1.23
596000	Maint of Street Lighting and Signal Sys	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811360327	1.57
596000	Maint of Street Lighting and Signal Sys	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811364226	1.57
596000	Maint of Street Lighting and Signal Sys	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811365831	1.57
596000	Maint of Street Lighting and Signal Sys	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366106	1.57
596000	Maint of Street Lighting and Signal Sys	202508	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1811366390	1.57
596000	Maint of Street Lighting and Signal Sys	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811354670	2.26
596000	Maint of Street Lighting and Signal Sys	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811355059	2.26
596000	Maint of Street Lighting and Signal Sys	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811362954	2.26
596000	Maint of Street Lighting and Signal Sys	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811363057	2.26
596000	Maint of Street Lighting and Signal Sys	202508	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1811366397	2.26
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819193785	0.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819195557	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819201876	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819202777	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819203503	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819206017	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1819215226	0.90
596000	Maint of Street Lighting and Signal Sys	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819197333	0.45
596000	Maint of Street Lighting and Signal Sys	202508	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1819205866	0.45
596000	Maint of Street Lighting and Signal Sys	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819202495	3.24
596000	Maint of Street Lighting and Signal Sys	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819211009	3.24
596000	Maint of Street Lighting and Signal Sys	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819213154	3.24
596000	Maint of Street Lighting and Signal Sys	202508	80259189	E14	Mileage	(blank)	(blank)	0	WKD	1819218247	3.24
596000	Maint of Street Lighting and Signal Sys	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819194942	4.90
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596000	Maint of Street Lighting and Signal Sys	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819213284	4.90
596000	Maint of Street Lighting and Signal Sys	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819213303	4.90
596000	Maint of Street Lighting and Signal Sys	202508	80259252	E14	Mileage	(blank)	(blank)	0	WKD	1819216117	4.90
596000	Maint of Street Lighting and Signal Sys	202508	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1811354436	0.11
596000	Maint of Street Lighting and Signal Sys	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819193511	2.49
596000	Maint of Street Lighting and Signal Sys	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819194488	2.49
596000	Maint of Street Lighting and Signal Sys	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819202359	2.49
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596000	Maint of Street Lighting and Signal Sys	202508	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1819211846	2.49
596000	Maint of Street Lighting and Signal Sys	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819201079	1.36
596000	Maint of Street Lighting and Signal Sys	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819207685	1.36
596000	Maint of Street Lighting and Signal Sys	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819208231	1.36
596000	Maint of Street Lighting and Signal Sys	202508	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1819214759	1.36
596000	Maint of Street Lighting and Signal Sys	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819195272	2.94
596000	Maint of Street Lighting and Signal Sys	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819201973	2.94
596000	Maint of Street Lighting and Signal Sys	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819208987	2.94
596000	Maint of Street Lighting and Signal Sys	202508	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1819212384	2.94
596000	Maint of Street Lighting and Signal Sys	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819195256	1.26
596000	Maint of Street Lighting and Signal Sys	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819205302	1.26
596000	Maint of Street Lighting and Signal Sys	202508	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1819214769	1.26
596000	Maint of Street Lighting and Signal Sys	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819195279	3.40
596000	Maint of Street Lighting and Signal Sys	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819203097	3.40
596000	Maint of Street Lighting and Signal Sys	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819209005	3.40
596000	Maint of Street Lighting and Signal Sys	202508	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1819211767	3.40
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811349378	1.06

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811357266	1.59
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811359584	1.06
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360481	1.59
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811360766	0.53
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362096	1.59
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811362553	1.59
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1811364756	1.59
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819194163	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819195825	0.30
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819198280	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199685	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819199955	0.60
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819200715	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819207813	0.30
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211066	0.60
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819211604	0.30
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213201	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213570	3.70
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819213914	3.18
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819214085	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819215035	0.30
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216784	4.23
596000	Maint of Street Lighting and Signal Sys	202508	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1819216885	3.70
596000	Maint of Street Lighting and Signal Sys	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819211330	0.33
596000	Maint of Street Lighting and Signal Sys	202508	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1819217525	0.16
596000	Maint of Street Lighting and Signal Sys	202508	80315648	E14	Mileage	(blank)	(blank)	0	WKD	1815147047	0.26
596000	Maint of Street Lighting and Signal Sys	202508	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1813447035	22.57
596000	Maint of Street Lighting and Signal Sys	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811348883	2.91
596000	Maint of Street Lighting and Signal Sys	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811355601	2.91
596000	Maint of Street Lighting and Signal Sys	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1811364059	2.91
596000	Maint of Street Lighting and Signal Sys	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201494	2.91
596000	Maint of Street Lighting and Signal Sys	202508	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1819201501	2.91
596000	Maint of Street Lighting and Signal Sys	202508	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1819205062	2.55
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E14	Mileage	(blank)	(blank)	0	WKD	1803726095	155.75
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E14	Mileage	(blank)	(blank)	0	WKD	1803731471	31.15
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E14	Mileage	(blank)	(blank)	0	WKD	1803734707	31.15
596000	Maint of Street Lighting and Signal Sys	202508	80345079	E14	Mileage	(blank)	(blank)	0	WKD	1803737648	31.15

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596000	Maint of Street Lighting and Signal Sys	202508	80382529	E14	Mileage	(blank)	(blank)	0	WKD	1811350195	6.89
596000	Maint of Street Lighting and Signal Sys	202508	80382529	E14	Mileage	(blank)	(blank)	0	WKD	1811353048	6.89
596000	Maint of Street Lighting and Signal Sys	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813430034	0.16
596000	Maint of Street Lighting and Signal Sys	202508	80430124	E14	Mileage	(blank)	(blank)	0	WKD	1813430035	0.16
596000	Maint of Street Lighting and Signal Sys	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808592290	(0.06)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	E14	Mileage	(blank)	(blank)	0	WKD	1808592291	(0.14)
596000	Maint of Street Lighting and Signal Sys	202508	80458150	E14	Mileage	(blank)	(blank)	0	WKD	1812484959	14.46
596000	Maint of Street Lighting and Signal Sys	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806382883	0.31
596000	Maint of Street Lighting and Signal Sys	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385243	0.31
596000	Maint of Street Lighting and Signal Sys	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806385344	0.31
596000	Maint of Street Lighting and Signal Sys	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806386712	0.31
596000	Maint of Street Lighting and Signal Sys	202508	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1806391252	0.31
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811348967	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811355777	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1811367063	0.01
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819195347	0.03
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819198805	0.03
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819214850	0.03
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819217838	0.02
596000	Maint of Street Lighting and Signal Sys	202508	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1819218272	0.03
596000	Maint of Street Lighting and Signal Sys	202508	82973720	E14	Mileage	(blank)	(blank)	0	WKD	1808592292	0.20
596000	Maint of Street Lighting and Signal Sys	202509	80180031	E14	Mileage	(blank)	(blank)	0	WKD	1831812538	10.12
596000	Maint of Street Lighting and Signal Sys	202509	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1835219138	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826502661	0.75
596000	Maint of Street Lighting and Signal Sys	202509	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1826508446	116.43
596000	Maint of Street Lighting and Signal Sys	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826489588	4.32
596000	Maint of Street Lighting and Signal Sys	202509	80228722	E14	Mileage	(blank)	(blank)	0	WKD	1826489594	1.64
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1827989112	0.98
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1827989130	0.98
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828001965	0.98
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828002234	0.98
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1828003022	0.98
596000	Maint of Street Lighting and Signal Sys	202509	80228778	E14	Mileage	(blank)	(blank)	0	WKD	1831812542	1.09
596000	Maint of Street Lighting and Signal Sys	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833980719	1.63
596000	Maint of Street Lighting and Signal Sys	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833982705	1.63
596000	Maint of Street Lighting and Signal Sys	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833985339	1.63
596000	Maint of Street Lighting and Signal Sys	202509	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1833988931	1.63
596000	Maint of Street Lighting and Signal Sys	202509	80230474	E14	Mileage	(blank)	(blank)	0	WKD	1831812543	0.61
596000	Maint of Street Lighting and Signal Sys	202509	80239841	E14	Mileage	(blank)	(blank)	0	WKD	1826489589	0.15

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596000	Maint of Street Lighting and Signal Sys	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1827988542	1.07
596000	Maint of Street Lighting and Signal Sys	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1827996980	1.07
596000	Maint of Street Lighting and Signal Sys	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1828004682	1.07
596000	Maint of Street Lighting and Signal Sys	202509	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1828004838	1.07
596000	Maint of Street Lighting and Signal Sys	202509	80240044	E14	Mileage	(blank)	(blank)	0	WKD	1826489590	0.76
596000	Maint of Street Lighting and Signal Sys	202509	80240604	E14	Mileage	(blank)	(blank)	0	WKD	1833890405	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80240604	E14	Mileage	(blank)	(blank)	0	WKD	1833981348	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833976709	2.35
596000	Maint of Street Lighting and Signal Sys	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833977838	2.35
596000	Maint of Street Lighting and Signal Sys	202509	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1833978705	2.35
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833977302	0.35
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833978777	0.71
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833981134	0.71
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833981588	0.71
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833982004	0.71
596000	Maint of Street Lighting and Signal Sys	202509	80244766	E14	Mileage	(blank)	(blank)	0	WKD	1833992676	0.71
596000	Maint of Street Lighting and Signal Sys	202509	80246287	E14	Mileage	(blank)	(blank)	0	WKD	1831812544	1.03
596000	Maint of Street Lighting and Signal Sys	202509	80246311	E14	Mileage	(blank)	(blank)	0	WKD	1833996045	1.61
596000	Maint of Street Lighting and Signal Sys	202509	80247529	E14	Mileage	(blank)	(blank)	0	WKD	1831812545	0.55
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827985153	1.57
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1827995159	1.57
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828000868	1.57
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828001174	1.57
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1828005087	1.57
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829575579	0.37
596000	Maint of Street Lighting and Signal Sys	202509	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1829575582	1.44
596000	Maint of Street Lighting and Signal Sys	202509	80251343	E14	Mileage	(blank)	(blank)	0	WKD	1826489592	0.41
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833986216	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833988061	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833988130	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833989104	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990149	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990194	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1833990545	0.81
596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827984801	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1827995095	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002607	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828002825	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828004146	1.62

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596000	Maint of Street Lighting and Signal Sys	202509	80252018	E14	Mileage	(blank)	(blank)	0	WKD	1828308804	(0.01)
596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827985661	1.38
596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1827988612	1.38
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596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828000178	1.38
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596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828002897	1.38
596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1828005073	1.38
596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829575580	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80252024	E14	Mileage	(blank)	(blank)	0	WKD	1829575583	0.44
596000	Maint of Street Lighting and Signal Sys	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1827985118	10.98
596000	Maint of Street Lighting and Signal Sys	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1828000435	5.42
596000	Maint of Street Lighting and Signal Sys	202509	80252368	E14	Mileage	(blank)	(blank)	0	WKD	1833973584	5.42
596000	Maint of Street Lighting and Signal Sys	202509	80252371	E14	Mileage	(blank)	(blank)	0	WKD	1827985365	5.45
596000	Maint of Street Lighting and Signal Sys	202509	80255153	E14	Mileage	(blank)	(blank)	0	WKD	1826489593	0.03
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1827987174	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1827987184	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1828000698	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1828001817	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833979624	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833980545	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1833983461	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1827985049	1.39
596000	Maint of Street Lighting and Signal Sys	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1827986770	1.39
596000	Maint of Street Lighting and Signal Sys	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1828000682	1.39
596000	Maint of Street Lighting and Signal Sys	202509	80258996	E14	Mileage	(blank)	(blank)	0	WKD	1829575581	0.74
596000	Maint of Street Lighting and Signal Sys	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827984389	3.68
596000	Maint of Street Lighting and Signal Sys	202509	80259533	E14	Mileage	(blank)	(blank)	0	WKD	1827996704	3.68
596000	Maint of Street Lighting and Signal Sys	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1827992074	2.21
596000	Maint of Street Lighting and Signal Sys	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1827997083	2.21
596000	Maint of Street Lighting and Signal Sys	202509	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1828002949	2.21
596000	Maint of Street Lighting and Signal Sys	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827984225	1.61
596000	Maint of Street Lighting and Signal Sys	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827985710	1.61
596000	Maint of Street Lighting and Signal Sys	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827990221	1.61
596000	Maint of Street Lighting and Signal Sys	202509	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1827996696	1.61
596000	Maint of Street Lighting and Signal Sys	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833973717	3.24
596000	Maint of Street Lighting and Signal Sys	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833973902	3.24
596000	Maint of Street Lighting and Signal Sys	202509	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1833974499	3.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985410	1.82
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827985761	1.82
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1827986736	1.82
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1830552257	0.53
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976277	1.95
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833976805	1.95
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833977821	1.95
596000	Maint of Street Lighting and Signal Sys	202509	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1833978188	1.95
596000	Maint of Street Lighting and Signal Sys	202509	80273359	E14	Mileage	(blank)	(blank)	0	WKD	1830040679	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827992625	5.71
596000	Maint of Street Lighting and Signal Sys	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1827998893	5.71
596000	Maint of Street Lighting and Signal Sys	202509	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1828001043	5.71
596000	Maint of Street Lighting and Signal Sys	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833973929	4.30
596000	Maint of Street Lighting and Signal Sys	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833983647	4.30
596000	Maint of Street Lighting and Signal Sys	202509	80273971	E14	Mileage	(blank)	(blank)	0	WKD	1833987101	4.30
596000	Maint of Street Lighting and Signal Sys	202509	80273984	E14	Mileage	(blank)	(blank)	0	WKD	1833977308	1.11
596000	Maint of Street Lighting and Signal Sys	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833979644	7.01
596000	Maint of Street Lighting and Signal Sys	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833985134	7.01
596000	Maint of Street Lighting and Signal Sys	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833988431	7.01
596000	Maint of Street Lighting and Signal Sys	202509	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1833989173	7.01
596000	Maint of Street Lighting and Signal Sys	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833978423	3.70
596000	Maint of Street Lighting and Signal Sys	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833993106	3.70
596000	Maint of Street Lighting and Signal Sys	202509	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1833995633	3.70
596000	Maint of Street Lighting and Signal Sys	202509	80274010	E14	Mileage	(blank)	(blank)	0	WKD	1826489591	1.12
596000	Maint of Street Lighting and Signal Sys	202509	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1833975824	2.02
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596000	Maint of Street Lighting and Signal Sys	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981147	2.43
596000	Maint of Street Lighting and Signal Sys	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833981991	2.43
596000	Maint of Street Lighting and Signal Sys	202509	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1833992296	2.43
596000	Maint of Street Lighting and Signal Sys	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827985933	1.76
596000	Maint of Street Lighting and Signal Sys	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827997915	1.76
596000	Maint of Street Lighting and Signal Sys	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1827999400	3.52
596000	Maint of Street Lighting and Signal Sys	202509	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1828001046	3.52
596000	Maint of Street Lighting and Signal Sys	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833976826	0.91

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202509	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1833995067	0.91
596000	Maint of Street Lighting and Signal Sys	202509	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1827985455	2.42
596000	Maint of Street Lighting and Signal Sys	202509	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1828004395	2.42
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596000	Maint of Street Lighting and Signal Sys	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990303	3.09
596000	Maint of Street Lighting and Signal Sys	202509	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1827990812	3.09
596000	Maint of Street Lighting and Signal Sys	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833976269	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833978180	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833994169	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1833997510	0.78
596000	Maint of Street Lighting and Signal Sys	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827984567	1.15
596000	Maint of Street Lighting and Signal Sys	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827985696	2.32
596000	Maint of Street Lighting and Signal Sys	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827994809	2.32
596000	Maint of Street Lighting and Signal Sys	202509	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1827996740	2.32
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596000	Maint of Street Lighting and Signal Sys	202509	80274434	E14	Mileage	(blank)	(blank)	0	WKD	1833982233	2.23
596000	Maint of Street Lighting and Signal Sys	202509	80274434	E14	Mileage	(blank)	(blank)	0	WKD	1833984370	2.23
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596000	Maint of Street Lighting and Signal Sys	202509	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1833982257	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1833988313	1.62
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827987433	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827988238	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1827988420	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1828000931	0.84
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596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833975227	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833982360	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833983760	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833984412	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80274780	E14	Mileage	(blank)	(blank)	0	WKD	1833988118	0.84
596000	Maint of Street Lighting and Signal Sys	202509	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1833990895	4.10
596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1827984378	3.10
596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1827985473	3.10
596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1827991157	3.10
596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1828004109	3.10

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596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1833987356	3.10
596000	Maint of Street Lighting and Signal Sys	202509	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1833989170	3.10
596000	Maint of Street Lighting and Signal Sys	202509	80277660	E14	Mileage	(blank)	(blank)	0	WKD	1827986082	1.26
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1827987440	3.15
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1827987829	3.15
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1827996366	3.15
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596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1828005288	3.15
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1831812546	2.50
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833975180	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833983863	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833984400	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833985375	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80277760	E14	Mileage	(blank)	(blank)	0	WKD	1833990100	3.65
596000	Maint of Street Lighting and Signal Sys	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833983750	3.60
596000	Maint of Street Lighting and Signal Sys	202509	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1833984397	3.60
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596000	Maint of Street Lighting and Signal Sys	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1827990234	3.40
596000	Maint of Street Lighting and Signal Sys	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1828000383	3.40
596000	Maint of Street Lighting and Signal Sys	202509	80278195	E14	Mileage	(blank)	(blank)	0	WKD	1832554194	7.13
596000	Maint of Street Lighting and Signal Sys	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833974871	0.83
596000	Maint of Street Lighting and Signal Sys	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833993218	0.83
596000	Maint of Street Lighting and Signal Sys	202509	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1833997676	0.83
596000	Maint of Street Lighting and Signal Sys	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833976287	2.42
596000	Maint of Street Lighting and Signal Sys	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833993184	2.42
596000	Maint of Street Lighting and Signal Sys	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833994026	2.42
596000	Maint of Street Lighting and Signal Sys	202509	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1833997578	2.42
596000	Maint of Street Lighting and Signal Sys	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827992202	1.12
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596000	Maint of Street Lighting and Signal Sys	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1827996208	1.12
596000	Maint of Street Lighting and Signal Sys	202509	80278658	E14	Mileage	(blank)	(blank)	0	WKD	1832554195	0.21
596000	Maint of Street Lighting and Signal Sys	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833981077	2.76
596000	Maint of Street Lighting and Signal Sys	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833981151	2.76
596000	Maint of Street Lighting and Signal Sys	202509	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1833991885	2.76

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833979956	0.73
596000	Maint of Street Lighting and Signal Sys	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833988180	0.73
596000	Maint of Street Lighting and Signal Sys	202509	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1833989412	0.73
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827983976	0.90
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827986328	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827987785	1.19
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991001	0.30
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827991450	0.30
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827992953	2.65
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827993333	2.65
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827996080	0.30
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1827998739	2.65
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1828005166	0.60
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980490	3.18
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833980575	1.59
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596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833985954	3.18
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833987423	1.79
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833988300	1.59
596000	Maint of Street Lighting and Signal Sys	202509	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1833989465	1.79

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202509	80315086	E14	Mileage	(blank)	(blank)	0	WKD	1826507609	0.04
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596000	Maint of Street Lighting and Signal Sys	202509	80348920	E14	Mileage	(blank)	(blank)	0	WKD	1826489596	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80355353	E14	Mileage	(blank)	(blank)	0	WKD	1827998090	2.77
596000	Maint of Street Lighting and Signal Sys	202509	80365361	E14	Mileage	(blank)	(blank)	0	WKD	1833890645	69.58
596000	Maint of Street Lighting and Signal Sys	202509	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1833889726	112.74
596000	Maint of Street Lighting and Signal Sys	202509	80397218	E14	Mileage	(blank)	(blank)	0	WKD	1827995786	15.02
596000	Maint of Street Lighting and Signal Sys	202509	80397218	E14	Mileage	(blank)	(blank)	0	WKD	1828000425	7.41
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596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997789	1.58
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1827997803	1.58
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1828001083	1.58
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833975173	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833977683	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833979959	0.40
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596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984160	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833984945	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833987804	0.44
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596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989653	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80403760	E14	Mileage	(blank)	(blank)	0	WKD	1833989832	0.40
596000	Maint of Street Lighting and Signal Sys	202509	80460905	E14	Mileage	(blank)	(blank)	0	WKD	1830922102	1.96
596000	Maint of Street Lighting and Signal Sys	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998022	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998028	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998034	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80482432	E14	Mileage	(blank)	(blank)	0	WKD	1827998040	0.31
596000	Maint of Street Lighting and Signal Sys	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826497614	0.83
596000	Maint of Street Lighting and Signal Sys	202509	80497243	E14	Mileage	(blank)	(blank)	0	WKD	1826511138	21.86
596000	Maint of Street Lighting and Signal Sys	202509	80497245	E14	Mileage	(blank)	(blank)	0	WKD	1826501434	4.64
596000	Maint of Street Lighting and Signal Sys	202509	80497248	E14	Mileage	(blank)	(blank)	0	WKD	1826500497	1.83
596000	Maint of Street Lighting and Signal Sys	202509	80497256	E14	Mileage	(blank)	(blank)	0	WKD	1826497434	6.74
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827983635	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985483	0.02

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596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827985655	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827988029	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827989517	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990013	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827990397	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1827994504	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828000806	0.02
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1828003650	0.01
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596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833981029	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983226	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833983261	0.01
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596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985410	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833985619	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833986577	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987298	0.01
596000	Maint of Street Lighting and Signal Sys	202509	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1833987723	0.01
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596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827991886	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992413	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992516	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992651	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827992881	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827993284	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994305	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994377	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994594	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827994665	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995373	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827995890	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996234	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827996282	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997100	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997332	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997456	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827997480	0.25

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596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827998998	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999443	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999937	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1827999955	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001390	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828001644	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1828004904	0.25
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833975853	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833976504	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977191	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833977345	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833979143	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833980951	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833991896	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833992815	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833995829	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838344	E14	Mileage	(blank)	(blank)	0	WKD	1833996744	0.14
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977392	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833977777	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833978530	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833979133	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833980889	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833991901	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833993736	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994760	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833994952	0.17
596000	Maint of Street Lighting and Signal Sys	202509	80838345	E14	Mileage	(blank)	(blank)	0	WKD	1833997182	0.17
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596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833977405	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979274	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833979369	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833993734	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996740	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80838346	E14	Mileage	(blank)	(blank)	0	WKD	1833996822	0.09
596000	Maint of Street Lighting and Signal Sys	202509	80871910	E14	Mileage	(blank)	(blank)	0	WKD	1826489587	(0.17)
596000	Maint of Street Lighting and Signal Sys	202509	81725076	E14	Mileage	(blank)	(blank)	0	WKD	1831812539	(1.12)
596000	Maint of Street Lighting and Signal Sys	202509	81968383	E14	Mileage	(blank)	(blank)	0	WKD	1831812540	0.15
596000	Maint of Street Lighting and Signal Sys	202509	82820096	E14	Mileage	(blank)	(blank)	0	WKD	1832853705	0.02

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80043511	E14	Mileage	(blank)	(blank)	0	WKD	1849249973	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1841013508	11.78
596000	Maint of Street Lighting and Signal Sys	202510	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1842578776	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1842578793	2.11
596000	Maint of Street Lighting and Signal Sys	202510	80158946	E14	Mileage	(blank)	(blank)	0	WKD	1842578794	2.61
596000	Maint of Street Lighting and Signal Sys	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842578777	0.28
596000	Maint of Street Lighting and Signal Sys	202510	80159228	E14	Mileage	(blank)	(blank)	0	WKD	1842578795	1.97
596000	Maint of Street Lighting and Signal Sys	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842578778	0.17
596000	Maint of Street Lighting and Signal Sys	202510	80159621	E14	Mileage	(blank)	(blank)	0	WKD	1842578796	4.54
596000	Maint of Street Lighting and Signal Sys	202510	80160088	E14	Mileage	(blank)	(blank)	0	WKD	1842578797	0.44
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842577598	1.92
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1842577599	29.25
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843554362	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80160436	E14	Mileage	(blank)	(blank)	0	WKD	1843554364	0.35
596000	Maint of Street Lighting and Signal Sys	202510	80160868	E14	Mileage	(blank)	(blank)	0	WKD	1842578798	(0.06)
596000	Maint of Street Lighting and Signal Sys	202510	80163483	E14	Mileage	(blank)	(blank)	0	WKD	1842578799	1.29
596000	Maint of Street Lighting and Signal Sys	202510	80165233	E14	Mileage	(blank)	(blank)	0	WKD	1842578800	0.64
596000	Maint of Street Lighting and Signal Sys	202510	80169628	E14	Mileage	(blank)	(blank)	0	WKD	1842578801	2.28
596000	Maint of Street Lighting and Signal Sys	202510	80180031	E14	Mileage	(blank)	(blank)	0	WKD	1841031939	0.97
596000	Maint of Street Lighting and Signal Sys	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841031940	0.04
596000	Maint of Street Lighting and Signal Sys	202510	80180624	E14	Mileage	(blank)	(blank)	0	WKD	1841031941	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848412952	0.13
596000	Maint of Street Lighting and Signal Sys	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848413413	0.13
596000	Maint of Street Lighting and Signal Sys	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848419007	0.13
596000	Maint of Street Lighting and Signal Sys	202510	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1848421316	0.13
596000	Maint of Street Lighting and Signal Sys	202510	80230380	E14	Mileage	(blank)	(blank)	0	WKD	1841031962	0.20
596000	Maint of Street Lighting and Signal Sys	202510	80230453	E14	Mileage	(blank)	(blank)	0	WKD	1841031963	0.47
596000	Maint of Street Lighting and Signal Sys	202510	80238904	E14	Mileage	(blank)	(blank)	0	WKD	1841031964	4.49
596000	Maint of Street Lighting and Signal Sys	202510	80238913	E14	Mileage	(blank)	(blank)	0	WKD	1841031965	0.32
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842268104	0.75
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269010	0.75
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842269042	0.75
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842272665	0.86
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842276927	0.75
596000	Maint of Street Lighting and Signal Sys	202510	80239309	E14	Mileage	(blank)	(blank)	0	WKD	1842287110	0.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80239899	E14	Mileage	(blank)	(blank)	0	WKD	1841031967	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80240635	E14	Mileage	(blank)	(blank)	0	WKD	1841031970	0.09
596000	Maint of Street Lighting and Signal Sys	202510	80242040	E14	Mileage	(blank)	(blank)	0	WKD	1842578786	1.61
596000	Maint of Street Lighting and Signal Sys	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842263934	1.97
596000	Maint of Street Lighting and Signal Sys	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842265284	1.97
596000	Maint of Street Lighting and Signal Sys	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842285606	1.97
596000	Maint of Street Lighting and Signal Sys	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842286612	1.97
596000	Maint of Street Lighting and Signal Sys	202510	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1842578787	(0.05)
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406615	4.70
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848406627	4.70
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407490	2.06
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848407500	2.35
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848409577	2.35
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848411037	4.70
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1848417959	4.70
596000	Maint of Street Lighting and Signal Sys	202510	80243430	E14	Mileage	(blank)	(blank)	0	WKD	1849533048	2.61
596000	Maint of Street Lighting and Signal Sys	202510	80243487	E14	Mileage	(blank)	(blank)	0	WKD	1841032082	0.06
596000	Maint of Street Lighting and Signal Sys	202510	80243823	E14	Mileage	(blank)	(blank)	0	WKD	1841032083	0.79
596000	Maint of Street Lighting and Signal Sys	202510	80248409	E14	Mileage	(blank)	(blank)	0	WKD	1841032085	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80249792	E14	Mileage	(blank)	(blank)	0	WKD	1847194478	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80251280	E14	Mileage	(blank)	(blank)	0	WKD	1841032093	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1847194479	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80251403	E14	Mileage	(blank)	(blank)	0	WKD	1847194496	(0.02)
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596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842270066	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842271102	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1842280571	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848412411	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848419676	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848420217	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1848421182	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842264085	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842266973	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842269633	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842280586	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1842284891	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848406606	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848414426	0.84

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848416742	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80252782	E14	Mileage	(blank)	(blank)	0	WKD	1848417844	0.84
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842264090	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842269627	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842271150	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842280555	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842285164	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1842286607	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848406684	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848410231	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848414441	0.96
596000	Maint of Street Lighting and Signal Sys	202510	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1848415276	1.71
596000	Maint of Street Lighting and Signal Sys	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848407964	1.10
596000	Maint of Street Lighting and Signal Sys	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848407972	1.10
596000	Maint of Street Lighting and Signal Sys	202510	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1848415508	1.10
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596000	Maint of Street Lighting and Signal Sys	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848412935	2.41
596000	Maint of Street Lighting and Signal Sys	202510	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1848420168	2.41
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842263214	2.93
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842266547	5.86
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842267535	2.93
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842273077	2.93
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842277768	2.93
596000	Maint of Street Lighting and Signal Sys	202510	80257798	E14	Mileage	(blank)	(blank)	0	WKD	1842578788	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1841031947	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842262967	2.95
596000	Maint of Street Lighting and Signal Sys	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842273043	2.95
596000	Maint of Street Lighting and Signal Sys	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842276961	2.95
596000	Maint of Street Lighting and Signal Sys	202510	80257828	E14	Mileage	(blank)	(blank)	0	WKD	1842277051	2.95
596000	Maint of Street Lighting and Signal Sys	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842266194	3.37
596000	Maint of Street Lighting and Signal Sys	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842273321	3.37
596000	Maint of Street Lighting and Signal Sys	202510	80258127	E14	Mileage	(blank)	(blank)	0	WKD	1842283135	3.37
596000	Maint of Street Lighting and Signal Sys	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281292	0.70
596000	Maint of Street Lighting and Signal Sys	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281624	0.70
596000	Maint of Street Lighting and Signal Sys	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842281728	0.70
596000	Maint of Street Lighting and Signal Sys	202510	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1842285853	0.70

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596000	Maint of Street Lighting and Signal Sys	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1841031953	0.51
596000	Maint of Street Lighting and Signal Sys	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1842268424	2.38
596000	Maint of Street Lighting and Signal Sys	202510	80260541	E14	Mileage	(blank)	(blank)	0	WKD	1842285958	2.38
596000	Maint of Street Lighting and Signal Sys	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1841031954	1.17
596000	Maint of Street Lighting and Signal Sys	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842272533	1.90
596000	Maint of Street Lighting and Signal Sys	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273065	1.90
596000	Maint of Street Lighting and Signal Sys	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842273267	1.90
596000	Maint of Street Lighting and Signal Sys	202510	80260569	E14	Mileage	(blank)	(blank)	0	WKD	1842286778	1.90
596000	Maint of Street Lighting and Signal Sys	202510	80260760	E14	Mileage	(blank)	(blank)	0	WKD	1847194484	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80260796	E14	Mileage	(blank)	(blank)	0	WKD	1847194482	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848406560	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848406565	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848407325	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848407641	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848411443	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848412144	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80260869	E14	Mileage	(blank)	(blank)	0	WKD	1848416166	0.55
596000	Maint of Street Lighting and Signal Sys	202510	80273514	E14	Mileage	(blank)	(blank)	0	WKD	1841032086	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80273872	E14	Mileage	(blank)	(blank)	0	WKD	1841031949	4.78
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842267852	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842271456	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842276212	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842278213	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842283414	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80273941	E14	Mileage	(blank)	(blank)	0	WKD	1842578789	(0.02)
596000	Maint of Street Lighting and Signal Sys	202510	80273984	E14	Mileage	(blank)	(blank)	0	WKD	1842578792	0.09
596000	Maint of Street Lighting and Signal Sys	202510	80274004	E14	Mileage	(blank)	(blank)	0	WKD	1841031955	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80274021	E14	Mileage	(blank)	(blank)	0	WKD	1841000157	47.49
596000	Maint of Street Lighting and Signal Sys	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842262973	2.02
596000	Maint of Street Lighting and Signal Sys	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842265244	2.02
596000	Maint of Street Lighting and Signal Sys	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842271450	2.02
596000	Maint of Street Lighting and Signal Sys	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1842277057	2.02
596000	Maint of Street Lighting and Signal Sys	202510	80274028	E14	Mileage	(blank)	(blank)	0	WKD	1849533046	1.22
596000	Maint of Street Lighting and Signal Sys	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842578790	0.85
596000	Maint of Street Lighting and Signal Sys	202510	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1842578802	0.20
596000	Maint of Street Lighting and Signal Sys	202510	80274037	E14	Mileage	(blank)	(blank)	0	WKD	1849249974	1.22
596000	Maint of Street Lighting and Signal Sys	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842270356	0.91
596000	Maint of Street Lighting and Signal Sys	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842276438	0.91

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596000	Maint of Street Lighting and Signal Sys	202510	80274284	E14	Mileage	(blank)	(blank)	0	WKD	1842286119	0.91
596000	Maint of Street Lighting and Signal Sys	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842268589	1.36
596000	Maint of Street Lighting and Signal Sys	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842270171	1.36
596000	Maint of Street Lighting and Signal Sys	202510	80274291	E14	Mileage	(blank)	(blank)	0	WKD	1842281680	1.36
596000	Maint of Street Lighting and Signal Sys	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842281703	2.63
596000	Maint of Street Lighting and Signal Sys	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842282880	2.63
596000	Maint of Street Lighting and Signal Sys	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1842283690	2.63
596000	Maint of Street Lighting and Signal Sys	202510	80274359	E14	Mileage	(blank)	(blank)	0	WKD	1849533047	1.46
596000	Maint of Street Lighting and Signal Sys	202510	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1848406374	2.42
596000	Maint of Street Lighting and Signal Sys	202510	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1848418764	2.42
596000	Maint of Street Lighting and Signal Sys	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1841031950	2.05
596000	Maint of Street Lighting and Signal Sys	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848405800	3.78
596000	Maint of Street Lighting and Signal Sys	202510	80274388	E14	Mileage	(blank)	(blank)	0	WKD	1848409405	3.78
596000	Maint of Street Lighting and Signal Sys	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842264375	1.65
596000	Maint of Street Lighting and Signal Sys	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842269110	1.65
596000	Maint of Street Lighting and Signal Sys	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842274651	1.65
596000	Maint of Street Lighting and Signal Sys	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842275974	1.65
596000	Maint of Street Lighting and Signal Sys	202510	80274391	E14	Mileage	(blank)	(blank)	0	WKD	1842578781	0.17
596000	Maint of Street Lighting and Signal Sys	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848405056	4.06
596000	Maint of Street Lighting and Signal Sys	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848411303	2.03
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596000	Maint of Street Lighting and Signal Sys	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848414176	4.06
596000	Maint of Street Lighting and Signal Sys	202510	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1848415108	2.03
596000	Maint of Street Lighting and Signal Sys	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842264875	9.73
596000	Maint of Street Lighting and Signal Sys	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842271690	9.73
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596000	Maint of Street Lighting and Signal Sys	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1842278153	9.73
596000	Maint of Street Lighting and Signal Sys	202510	80274412	E14	Mileage	(blank)	(blank)	0	WKD	1849533043	8.92
596000	Maint of Street Lighting and Signal Sys	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842274075	3.17
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596000	Maint of Street Lighting and Signal Sys	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842280629	3.17
596000	Maint of Street Lighting and Signal Sys	202510	80274423	E14	Mileage	(blank)	(blank)	0	WKD	1842283917	3.17
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596000	Maint of Street Lighting and Signal Sys	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842279327	3.31
596000	Maint of Street Lighting and Signal Sys	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842280867	3.31
596000	Maint of Street Lighting and Signal Sys	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842281120	3.31
596000	Maint of Street Lighting and Signal Sys	202510	80274432	E14	Mileage	(blank)	(blank)	0	WKD	1842578791	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842268533	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842278787	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842280877	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842285410	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1842285739	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848408944	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848412925	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848419848	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848420257	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848420700	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1848421324	0.57
596000	Maint of Street Lighting and Signal Sys	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842268880	3.26
596000	Maint of Street Lighting and Signal Sys	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842270163	3.26
596000	Maint of Street Lighting and Signal Sys	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842283141	3.26
596000	Maint of Street Lighting and Signal Sys	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842286768	3.26
596000	Maint of Street Lighting and Signal Sys	202510	80276927	E14	Mileage	(blank)	(blank)	0	WKD	1842578783	1.31
596000	Maint of Street Lighting and Signal Sys	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848405792	14.98
596000	Maint of Street Lighting and Signal Sys	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848407684	14.98
596000	Maint of Street Lighting and Signal Sys	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1848411325	14.98
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596000	Maint of Street Lighting and Signal Sys	202510	80277339	E14	Mileage	(blank)	(blank)	0	WKD	1849533045	14.62
596000	Maint of Street Lighting and Signal Sys	202510	80277346	E14	Mileage	(blank)	(blank)	0	WKD	1841031951	2.94
596000	Maint of Street Lighting and Signal Sys	202510	80277762	E14	Mileage	(blank)	(blank)	0	WKD	1847194492	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848408434	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848408477	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848409267	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848409670	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848413478	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848419572	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1848420281	0.83
596000	Maint of Street Lighting and Signal Sys	202510	80278201	E14	Mileage	(blank)	(blank)	0	WKD	1850891233	1.32
596000	Maint of Street Lighting and Signal Sys	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842270154	3.71
596000	Maint of Street Lighting and Signal Sys	202510	80278202	E14	Mileage	(blank)	(blank)	0	WKD	1842286744	3.71
596000	Maint of Street Lighting and Signal Sys	202510	80280052	E14	Mileage	(blank)	(blank)	0	WKD	1841032101	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80280090	E14	Mileage	(blank)	(blank)	0	WKD	1841032102	0.26
596000	Maint of Street Lighting and Signal Sys	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848409034	0.73
596000	Maint of Street Lighting and Signal Sys	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848418791	0.73
596000	Maint of Street Lighting and Signal Sys	202510	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1848419350	0.73

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263173	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263316	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842263883	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842264546	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842265006	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266920	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842266964	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842267611	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842269364	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842270953	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842271671	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272679	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842272907	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842273339	0.90
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274458	0.30
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842274746	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842275095	0.90
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842277579	4.23
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842284092	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286389	3.18
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842286662	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1842287028	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405493	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848405514	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848408437	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848414764	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848418080	0.60
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419183	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419365	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419654	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848419929	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421141	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421371	2.12
596000	Maint of Street Lighting and Signal Sys	202510	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1848421630	1.59
596000	Maint of Street Lighting and Signal Sys	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842274967	2.30
596000	Maint of Street Lighting and Signal Sys	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1842276098	1.14
596000	Maint of Street Lighting and Signal Sys	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848413929	0.38
596000	Maint of Street Lighting and Signal Sys	202510	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1848421906	0.38

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202510	80312613	E14	Mileage	(blank)	(blank)	0	WKD	1845302524	1.76
596000	Maint of Street Lighting and Signal Sys	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1845302804	6.76
596000	Maint of Street Lighting and Signal Sys	202510	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1846752318	50.44
596000	Maint of Street Lighting and Signal Sys	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848412589	0.08
596000	Maint of Street Lighting and Signal Sys	202510	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1848413922	0.16
596000	Maint of Street Lighting and Signal Sys	202510	80316504	E14	Mileage	(blank)	(blank)	0	WKD	1841031956	0.02
596000	Maint of Street Lighting and Signal Sys	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842274117	2.91
596000	Maint of Street Lighting and Signal Sys	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1842280109	2.91
596000	Maint of Street Lighting and Signal Sys	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1848412468	2.55
596000	Maint of Street Lighting and Signal Sys	202510	80335283	E14	Mileage	(blank)	(blank)	0	WKD	1849533042	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842264937	16.62
596000	Maint of Street Lighting and Signal Sys	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842272403	16.62
596000	Maint of Street Lighting and Signal Sys	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842276066	16.62
596000	Maint of Street Lighting and Signal Sys	202510	80352963	E14	Mileage	(blank)	(blank)	0	WKD	1842276070	16.62
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848405711	0.58
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848409198	1.15
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411605	0.58
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848411768	1.15
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848412292	0.58
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848418738	1.73
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848419872	1.73
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420339	1.73
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848420488	1.15
596000	Maint of Street Lighting and Signal Sys	202510	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1848421407	1.73
596000	Maint of Street Lighting and Signal Sys	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845300121	5.02
596000	Maint of Street Lighting and Signal Sys	202510	80361936	E14	Mileage	(blank)	(blank)	0	WKD	1845301487	1.47
596000	Maint of Street Lighting and Signal Sys	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843958682	3.62
596000	Maint of Street Lighting and Signal Sys	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1843959147	298.98
596000	Maint of Street Lighting and Signal Sys	202510	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1846752319	(0.14)
596000	Maint of Street Lighting and Signal Sys	202510	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1846755267	89.48
596000	Maint of Street Lighting and Signal Sys	202510	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1843554428	35.24
596000	Maint of Street Lighting and Signal Sys	202510	80382451	E14	Mileage	(blank)	(blank)	0	WKD	1842266395	7.58
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842266813	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842269462	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270818	0.47
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842270824	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271060	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842271424	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842272696	0.24

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280151	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842280618	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842281909	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842282597	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1842283661	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848404888	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848409702	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848410760	0.95
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414158	0.27
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848414349	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848415979	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848417774	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419061	0.47
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848419924	0.95
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848420594	0.71
596000	Maint of Street Lighting and Signal Sys	202510	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1848421344	0.24
596000	Maint of Street Lighting and Signal Sys	202510	80397218	E14	Mileage	(blank)	(blank)	0	WKD	1842578779	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80420820	E14	Mileage	(blank)	(blank)	0	WKD	1845017064	8.43
596000	Maint of Street Lighting and Signal Sys	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422005	1.88
596000	Maint of Street Lighting and Signal Sys	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422011	1.88
596000	Maint of Street Lighting and Signal Sys	202510	80435860	E14	Mileage	(blank)	(blank)	0	WKD	1848422017	1.88
596000	Maint of Street Lighting and Signal Sys	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081434	12.55
596000	Maint of Street Lighting and Signal Sys	202510	80442202	E14	Mileage	(blank)	(blank)	0	WKD	1852081799	0.03
596000	Maint of Street Lighting and Signal Sys	202510	80476463	E14	Mileage	(blank)	(blank)	0	WKD	1840998272	5.23
596000	Maint of Street Lighting and Signal Sys	202510	80704647	E14	Mileage	(blank)	(blank)	0	WKD	1841032096	0.45
596000	Maint of Street Lighting and Signal Sys	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274301	0.01
596000	Maint of Street Lighting and Signal Sys	202510	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1842274309	0.02
596000	Maint of Street Lighting and Signal Sys	202510	81077439	E14	Mileage	(blank)	(blank)	0	WKD	1841031944	0.80
596000	Maint of Street Lighting and Signal Sys	202510	81159918	E14	Mileage	(blank)	(blank)	0	WKD	1841031957	(0.26)
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596000	Maint of Street Lighting and Signal Sys	202510	81722104	E14	Mileage	(blank)	(blank)	0	WKD	1841031958	(0.09)
596000	Maint of Street Lighting and Signal Sys	202510	81956111	E14	Mileage	(blank)	(blank)	0	WKD	1841032097	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82001245	E14	Mileage	(blank)	(blank)	0	WKD	1841032090	(0.01)
596000	Maint of Street Lighting and Signal Sys	202510	82136930	E14	Mileage	(blank)	(blank)	0	WKD	1841032091	(0.05)
596000	Maint of Street Lighting and Signal Sys	202510	82628860	E14	Mileage	(blank)	(blank)	0	WKD	1841032098	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80148339	E14	Mileage	(blank)	(blank)	0	WKD	1858413483	0.11
596000	Maint of Street Lighting and Signal Sys	202511	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1863302045	4.52
596000	Maint of Street Lighting and Signal Sys	202511	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1858413484	4.05
596000	Maint of Street Lighting and Signal Sys	202511	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1864466747	3.90

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1863302046	12.79
596000	Maint of Street Lighting and Signal Sys	202511	80164472	E14	Mileage	(blank)	(blank)	0	WKD	1864466748	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80213126	E14	Mileage	(blank)	(blank)	0	WKD	1859521265	(0.09)
596000	Maint of Street Lighting and Signal Sys	202511	80227099	E14	Mileage	(blank)	(blank)	0	WKD	1861522507	0.73
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856563223	0.40
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856564389	0.27
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856565694	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856567756	0.53
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856570616	0.67
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1856577171	0.53
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863332869	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334022	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863334288	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863336599	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80230036	E14	Mileage	(blank)	(blank)	0	WKD	1863351955	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80239577	E14	Mileage	(blank)	(blank)	0	WKD	1861565930	3.66
596000	Maint of Street Lighting and Signal Sys	202511	80240098	E14	Mileage	(blank)	(blank)	0	WKD	1861318039	0.57
596000	Maint of Street Lighting and Signal Sys	202511	80243367	E14	Mileage	(blank)	(blank)	0	WKD	1863075583	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80243669	E14	Mileage	(blank)	(blank)	0	WKD	1857329268	4.14
596000	Maint of Street Lighting and Signal Sys	202511	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1861915234	52.90
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596000	Maint of Street Lighting and Signal Sys	202511	80252023	E14	Mileage	(blank)	(blank)	0	WKD	1857318056	0.11
596000	Maint of Street Lighting and Signal Sys	202511	80252633	E14	Mileage	(blank)	(blank)	0	WKD	1856572394	2.62
596000	Maint of Street Lighting and Signal Sys	202511	80253259	E14	Mileage	(blank)	(blank)	0	WKD	1864473862	2.28
596000	Maint of Street Lighting and Signal Sys	202511	80257066	E14	Mileage	(blank)	(blank)	0	WKD	1857317932	0.13
596000	Maint of Street Lighting and Signal Sys	202511	80257085	E14	Mileage	(blank)	(blank)	0	WKD	1861318038	0.96
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856561064	0.70
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856561129	0.70
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856562715	0.70
596000	Maint of Street Lighting and Signal Sys	202511	80259288	E14	Mileage	(blank)	(blank)	0	WKD	1856563277	0.70
596000	Maint of Street Lighting and Signal Sys	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863332315	1.32
596000	Maint of Street Lighting and Signal Sys	202511	80269730	E14	Mileage	(blank)	(blank)	0	WKD	1863338160	1.14
596000	Maint of Street Lighting and Signal Sys	202511	80273990	E14	Mileage	(blank)	(blank)	0	WKD	1857317933	4.32
596000	Maint of Street Lighting and Signal Sys	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857318052	0.73
596000	Maint of Street Lighting and Signal Sys	202511	80274034	E14	Mileage	(blank)	(blank)	0	WKD	1857318057	0.19
596000	Maint of Street Lighting and Signal Sys	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856561253	2.42
596000	Maint of Street Lighting and Signal Sys	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564250	2.42
596000	Maint of Street Lighting and Signal Sys	202511	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1856564435	2.42

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596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563341	2.63
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563700	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856563916	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856564411	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856565001	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856565024	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856567234	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856569628	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1856577163	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1857318053	3.51
596000	Maint of Street Lighting and Signal Sys	202511	80274406	E14	Mileage	(blank)	(blank)	0	WKD	1857318059	0.15
596000	Maint of Street Lighting and Signal Sys	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856561852	1.62
596000	Maint of Street Lighting and Signal Sys	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856563070	1.62
596000	Maint of Street Lighting and Signal Sys	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856563078	1.62
596000	Maint of Street Lighting and Signal Sys	202511	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1856567484	1.62
596000	Maint of Street Lighting and Signal Sys	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863346916	1.08
596000	Maint of Street Lighting and Signal Sys	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863348409	1.08
596000	Maint of Street Lighting and Signal Sys	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863350893	1.08
596000	Maint of Street Lighting and Signal Sys	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863351252	1.08
596000	Maint of Street Lighting and Signal Sys	202511	80274783	E14	Mileage	(blank)	(blank)	0	WKD	1863353821	1.08
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596000	Maint of Street Lighting and Signal Sys	202511	80274826	E14	Mileage	(blank)	(blank)	0	WKD	1857318054	0.45
596000	Maint of Street Lighting and Signal Sys	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863332477	8.36
596000	Maint of Street Lighting and Signal Sys	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863336705	8.36
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596000	Maint of Street Lighting and Signal Sys	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863345057	8.36
596000	Maint of Street Lighting and Signal Sys	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863347487	4.18
596000	Maint of Street Lighting and Signal Sys	202511	80274831	E14	Mileage	(blank)	(blank)	0	WKD	1863356419	4.18
596000	Maint of Street Lighting and Signal Sys	202511	80281448	E14	Mileage	(blank)	(blank)	0	WKD	1866292387	0.38
596000	Maint of Street Lighting and Signal Sys	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856561260	1.46
596000	Maint of Street Lighting and Signal Sys	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856562498	1.46
596000	Maint of Street Lighting and Signal Sys	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856566673	1.46
596000	Maint of Street Lighting and Signal Sys	202511	80282404	E14	Mileage	(blank)	(blank)	0	WKD	1856567007	1.46
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560452	3.18
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856560860	2.65
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562101	0.60
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856562108	1.19

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596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563614	1.49
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856563661	3.18
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564021	0.60
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856564568	3.18
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567275	3.18
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856567700	0.90
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568157	0.90
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568423	2.65
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856568430	2.12
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569616	2.12
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856569914	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856570011	0.60
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1856572489	0.60
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863331660	1.06
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863332351	2.65
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596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863335962	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863341065	1.19
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863342548	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346011	2.65
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863346076	2.65
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863348386	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863349872	2.65
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863350897	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863353519	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354193	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863354535	0.30
596000	Maint of Street Lighting and Signal Sys	202511	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1863355341	1.59
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596000	Maint of Street Lighting and Signal Sys	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861327242	0.03
596000	Maint of Street Lighting and Signal Sys	202511	80293310	E14	Mileage	(blank)	(blank)	0	WKD	1861327243	4.07
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856564697	0.77
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1856572380	0.19
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863332937	0.57
596000	Maint of Street Lighting and Signal Sys	202511	80299482	E14	Mileage	(blank)	(blank)	0	WKD	1863338401	1.53
596000	Maint of Street Lighting and Signal Sys	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863340594	0.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863350972	0.51
596000	Maint of Street Lighting and Signal Sys	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351049	0.51
596000	Maint of Street Lighting and Signal Sys	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863351374	0.51
596000	Maint of Street Lighting and Signal Sys	202511	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1863355948	0.51
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596000	Maint of Street Lighting and Signal Sys	202511	80302502	E14	Mileage	(blank)	(blank)	0	WKD	1863345646	14.64
596000	Maint of Street Lighting and Signal Sys	202511	80302502	E14	Mileage	(blank)	(blank)	0	WKD	1863351487	14.64
596000	Maint of Street Lighting and Signal Sys	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1856563405	0.33
596000	Maint of Street Lighting and Signal Sys	202511	80313294	E14	Mileage	(blank)	(blank)	0	WKD	1866292386	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863331475	5.39
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596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335503	7.19
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863335752	1.80
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336236	5.39
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863336461	5.39
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863338703	5.39
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863339992	7.19
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863340790	6.16
596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863344705	5.39
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596000	Maint of Street Lighting and Signal Sys	202511	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1863358058	7.19
596000	Maint of Street Lighting and Signal Sys	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864468388	21.17
596000	Maint of Street Lighting and Signal Sys	202511	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1864472820	0.35
596000	Maint of Street Lighting and Signal Sys	202511	80334059	E14	Mileage	(blank)	(blank)	0	WKD	1863350247	0.12
596000	Maint of Street Lighting and Signal Sys	202511	80339352	E14	Mileage	(blank)	(blank)	0	WKD	1865057133	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80347167	E14	Mileage	(blank)	(blank)	0	WKD	1866292815	6.05
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561456	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561551	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856561780	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562886	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856562905	1.73
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563565	1.73
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856563807	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856564026	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856567892	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856570638	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1856571673	0.58

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863333557	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863336054	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863338114	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863339277	1.73
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596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863342746	2.30
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863344391	2.88
596000	Maint of Street Lighting and Signal Sys	202511	80352994	E14	Mileage	(blank)	(blank)	0	WKD	1863353119	0.58
596000	Maint of Street Lighting and Signal Sys	202511	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1861914482	0.84
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596000	Maint of Street Lighting and Signal Sys	202511	80364011	E14	Mileage	(blank)	(blank)	0	WKD	1857318060	0.04
596000	Maint of Street Lighting and Signal Sys	202511	80364602	E14	Mileage	(blank)	(blank)	0	WKD	1857318049	92.10
596000	Maint of Street Lighting and Signal Sys	202511	80366530	E14	Mileage	(blank)	(blank)	0	WKD	1857318050	0.41
596000	Maint of Street Lighting and Signal Sys	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856561666	0.47
596000	Maint of Street Lighting and Signal Sys	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856563695	0.47
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596000	Maint of Street Lighting and Signal Sys	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1856571295	0.24
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596000	Maint of Street Lighting and Signal Sys	202511	80383574	E14	Mileage	(blank)	(blank)	0	WKD	1863335570	0.24
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596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381113	4.29
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381117	1.23
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381121	0.31
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381125	0.31
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381145	4.29
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381149	1.23
596000	Maint of Street Lighting and Signal Sys	202511	80438299	E14	Mileage	(blank)	(blank)	0	CAN	1859381153	0.31

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596000	Maint of Street Lighting and Signal Sys	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570171	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856570423	0.01
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596000	Maint of Street Lighting and Signal Sys	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856571032	0.01
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596000	Maint of Street Lighting and Signal Sys	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575180	0.01
596000	Maint of Street Lighting and Signal Sys	202511	80716443	E14	Mileage	(blank)	(blank)	0	WKD	1856575377	0.01
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564680	1.01
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856564829	1.01
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565540	0.51
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856565957	0.51
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856569204	0.51
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596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856572836	1.01
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596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856575606	0.51
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576462	1.01
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1856576635	1.01
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596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863345566	2.02
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596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863353030	2.02
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863355742	0.51
596000	Maint of Street Lighting and Signal Sys	202511	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1863357888	2.02
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565829	0.59
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856565841	0.59
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856569195	0.59

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596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1856574231	0.59
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331347	1.77
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863331431	1.77
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332257	1.77
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863332372	1.77
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596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863341843	0.67
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863342242	0.59
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863343095	2.36
596000	Maint of Street Lighting and Signal Sys	202511	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1863350390	1.77
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596000	Maint of Street Lighting and Signal Sys	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1856571074	0.54
596000	Maint of Street Lighting and Signal Sys	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863340605	1.62
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596000	Maint of Street Lighting and Signal Sys	202511	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1863348086	0.54
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596000	Maint of Street Lighting and Signal Sys	202511	82973859	E14	Mileage	(blank)	(blank)	0	WKD	1861327244	17.74
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596000	Maint of Street Lighting and Signal Sys	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872040837	0.03
596000	Maint of Street Lighting and Signal Sys	202512	80026893	E14	Mileage	(blank)	(blank)	0	WKD	1872040976	1.92
596000	Maint of Street Lighting and Signal Sys	202512	80026933	E14	Mileage	(blank)	(blank)	0	WKD	1876927355	5.86
596000	Maint of Street Lighting and Signal Sys	202512	80055192	E14	Mileage	(blank)	(blank)	0	WKD	1872040851	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80060543	E14	Mileage	(blank)	(blank)	0	WKD	1872040852	0.40
596000	Maint of Street Lighting and Signal Sys	202512	80155535	E14	Mileage	(blank)	(blank)	0	WKD	1881531076	0.97
596000	Maint of Street Lighting and Signal Sys	202512	80156397	E14	Mileage	(blank)	(blank)	0	WKD	1881531077	0.45
596000	Maint of Street Lighting and Signal Sys	202512	80158149	E14	Mileage	(blank)	(blank)	0	WKD	1877795858	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80158510	E14	Mileage	(blank)	(blank)	0	WKD	1877795855	0.05

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596000	Maint of Street Lighting and Signal Sys	202512	80182837	E14	Mileage	(blank)	(blank)	0	WKD	1872040853	88.12
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596000	Maint of Street Lighting and Signal Sys	202512	80244094	E14	Mileage	(blank)	(blank)	0	WKD	1876476206	0.22
596000	Maint of Street Lighting and Signal Sys	202512	80251316	E14	Mileage	(blank)	(blank)	0	WKD	1871112315	4.73
596000	Maint of Street Lighting and Signal Sys	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872040839	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80255136	E14	Mileage	(blank)	(blank)	0	WKD	1872040977	0.07
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596000	Maint of Street Lighting and Signal Sys	202512	80273968	E14	Mileage	(blank)	(blank)	0	WKD	1874294119	0.43
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596000	Maint of Street Lighting and Signal Sys	202512	80274385	E14	Mileage	(blank)	(blank)	0	WKD	1872040845	1.61
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596000	Maint of Street Lighting and Signal Sys	202512	80274440	E14	Mileage	(blank)	(blank)	0	WKD	1872040846	1.22
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596000	Maint of Street Lighting and Signal Sys	202512	80276194	E14	Mileage	(blank)	(blank)	0	WKD	1872040847	0.77
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596000	Maint of Street Lighting and Signal Sys	202512	80278196	E14	Mileage	(blank)	(blank)	0	WKD	1872040848	0.08
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596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871109534	2.12
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871110522	3.18
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871113098	3.18
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871115902	3.18
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116724	3.18
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871116861	2.65
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871119494	2.12
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871120165	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871122598	3.18
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871124631	0.30

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596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126579	0.60
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871126718	0.60
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596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128251	0.60
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128478	0.60
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871128561	0.60
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871130195	0.90
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1871131488	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453312	1.19
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878453410	0.30
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596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464023	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464059	4.23
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464070	1.79
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878464540	3.70
596000	Maint of Street Lighting and Signal Sys	202512	80286502	E14	Mileage	(blank)	(blank)	0	WKD	1878466097	3.70
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596000	Maint of Street Lighting and Signal Sys	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884416452	0.92
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596000	Maint of Street Lighting and Signal Sys	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417242	6.83
596000	Maint of Street Lighting and Signal Sys	202512	80293943	E14	Mileage	(blank)	(blank)	0	WKD	1884417248	2.42
596000	Maint of Street Lighting and Signal Sys	202512	80293984	E14	Mileage	(blank)	(blank)	0	WKD	1872023564	1.71
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871110234	1.54
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871118112	0.51
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871123894	0.51
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125227	0.51
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871125249	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871126400	1.02

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596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1871129952	0.51
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596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878464007	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465673	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465778	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878465863	0.51
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878466202	1.02
596000	Maint of Street Lighting and Signal Sys	202512	80300275	E14	Mileage	(blank)	(blank)	0	WKD	1878468058	0.51
596000	Maint of Street Lighting and Signal Sys	202512	80312616	E14	Mileage	(blank)	(blank)	0	WKD	1881308098	50.04
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113329	3.59
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596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113377	3.59
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871113385	3.59
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596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114058	3.59
596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1871114971	3.59
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596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878449079	1.80
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596000	Maint of Street Lighting and Signal Sys	202512	80318782	E14	Mileage	(blank)	(blank)	0	WKD	1878462190	7.19
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596000	Maint of Street Lighting and Signal Sys	202512	80332160	E14	Mileage	(blank)	(blank)	0	WKD	1881307983	0.35
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596000	Maint of Street Lighting and Signal Sys	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882144498	0.11
596000	Maint of Street Lighting and Signal Sys	202512	80337425	E14	Mileage	(blank)	(blank)	0	WKD	1882146311	20.39
596000	Maint of Street Lighting and Signal Sys	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872040974	2.79
596000	Maint of Street Lighting and Signal Sys	202512	80345727	E14	Mileage	(blank)	(blank)	0	WKD	1872040975	1.16
596000	Maint of Street Lighting and Signal Sys	202512	80363429	E14	Mileage	(blank)	(blank)	0	WKD	1872040858	82.93

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596000	Maint of Street Lighting and Signal Sys	202512	80368697	E14	Mileage	(blank)	(blank)	0	WKD	1872025233	2.08
596000	Maint of Street Lighting and Signal Sys	202512	80372529	E14	Mileage	(blank)	(blank)	0	WKD	1884669693	0.66
596000	Maint of Street Lighting and Signal Sys	202512	80376489	E14	Mileage	(blank)	(blank)	0	WKD	1877454163	63.13
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259182	0.15
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259188	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259194	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259200	0.05
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259236	0.01
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259242	0.30
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259248	0.05
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259254	0.02
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259410	0.01
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259428	0.02
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259446	0.15
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259484	0.01
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259598	0.02
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259604	0.10
596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259610	0.01
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596000	Maint of Street Lighting and Signal Sys	202512	80383574	E14	Mileage	(blank)	(blank)	0	CAN	1873259784	0.05
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596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878464215	1.01
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465005	1.01
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878465128	1.01

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467080	1.01
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467324	0.51
596000	Maint of Street Lighting and Signal Sys	202512	81635484	E14	Mileage	(blank)	(blank)	0	WKD	1878467532	1.01
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871107729	1.77
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871108854	1.77
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871110680	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116249	2.36
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871116797	1.77
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871129270	0.67
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1871131745	1.77
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878454001	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878460551	0.59
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878461508	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878465166	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878466532	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878467388	1.18
596000	Maint of Street Lighting and Signal Sys	202512	81635568	E14	Mileage	(blank)	(blank)	0	WKD	1878470140	1.18
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107603	1.62
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871107687	0.54
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871109070	2.69
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112007	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871112040	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871113834	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871114323	1.08
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871115349	2.69
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871119161	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1871124727	1.08
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453823	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878453990	2.69
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878454592	2.15
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878461626	3.77
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878466445	1.62
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467236	3.77
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878467728	3.23
596000	Maint of Street Lighting and Signal Sys	202512	82246288	E14	Mileage	(blank)	(blank)	0	WKD	1878468572	3.77
596000	Maint of Street Lighting and Signal Sys	202512	2M033236	E14	Mileage	(blank)	(blank)	0	WKD	1877795857	0.20
597000	Distrib Maint of Meters	202501	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1710517395	126.42
597000	Distrib Maint of Meters	202501	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1710517396	33.42
597000	Distrib Maint of Meters	202501	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1710509422	18.33

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597000	Distrib Maint of Meters	202502	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1719277228	4.91
597000	Distrib Maint of Meters	202502	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1719277265	211.35
597000	Distrib Maint of Meters	202503	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1733604222	225.69
597000	Distrib Maint of Meters	202503	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1740463836	115.28
597000	Distrib Maint of Meters	202503	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1740463872	19.77
597000	Distrib Maint of Meters	202503	MSTS0P02	E14	Mileage	(blank)	(blank)	0	AMC	1733597105	10.05
597000	Distrib Maint of Meters	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667283	96.07
597000	Distrib Maint of Meters	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1752667474	27.01
597000	Distrib Maint of Meters	202504	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1756075170	76.85
597000	Distrib Maint of Meters	202504	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1752659709	15.82
597000	Distrib Maint of Meters	202504	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1756068380	31.34
597000	Distrib Maint of Meters	202505	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1766559222	96.07
597000	Distrib Maint of Meters	202505	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1769329068	57.64
597000	Distrib Maint of Meters	202505	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1769322892	59.72
597000	Distrib Maint of Meters	202506	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1779620949	141.46
597000	Distrib Maint of Meters	202506	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1783975014	6.82
597000	Distrib Maint of Meters	202506	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1783967649	33.11
597000	Distrib Maint of Meters	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030874	17.13
597000	Distrib Maint of Meters	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030878	62.93
597000	Distrib Maint of Meters	202507	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1799030973	3.06
597000	Distrib Maint of Meters	202507	MSTS0P02	E14	Mileage	(blank)	(blank)	0	AMC	1799023674	10.64
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1790977831	259.28
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1790977832	324.10
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1790977833	324.10
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1790977834	324.10
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1790977835	324.10
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1792691860	(259.28)
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1792691861	(324.10)
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1792691862	(324.10)
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1792691863	(324.10)
597000	Distrib Maint of Meters	202507	SLPW2M15	E14	Mileage	(blank)	(blank)	0	CAN	1792691864	(324.10)
597000	Distrib Maint of Meters	202508	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1812003101	151.06
597000	Distrib Maint of Meters	202508	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1819794323	30.21
597000	Distrib Maint of Meters	202508	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1811994937	92.83
597000	Distrib Maint of Meters	202509	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1828881102	100.11
597000	Distrib Maint of Meters	202509	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1835968870	67.53
597000	Distrib Maint of Meters	202509	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1835873045	88.10
597000	Distrib Maint of Meters	202510	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1844658163	62.65
597000	Distrib Maint of Meters	202510	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1848784382	50.26

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
597000	Distrib Maint of Meters	202510	MSTS0P02	E14	Mileage	(blank)	(blank)	0	AMC	1848711815	186.51
597000	Distrib Maint of Meters	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1860265411	77.97
597000	Distrib Maint of Meters	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803498	21.16
597000	Distrib Maint of Meters	202511	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1863803669	1.39
597000	Distrib Maint of Meters	202511	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1863719545	32.52
597000	Distrib Maint of Meters	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1875328817	13.64
597000	Distrib Maint of Meters	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574084	12.39
597000	Distrib Maint of Meters	202512	EPLD0P05	E14	Mileage	(blank)	(blank)	0	AMC	1883574116	158.03
597000	Distrib Maint of Meters	202512	EPLD3P02	E14	Mileage	(blank)	(blank)	0	AMC	1883486835	49.67
598000	Distrib Maint of Misc Distrib Plant	202502	4N720100	E14	Mileage	(blank)	(blank)	0	CAN	1722764246	1.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
583000	Distrib Ops Overhead Lines	202501	4N921766	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1706254808	291.42
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1811226386	(45.96)
583000	Distrib Ops Overhead Lines	202508	FIRCT024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812477570	37.60
583280	CFI credits -OH line xfmrs	202501	80062755	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702466967	(0.01)
583280	CFI credits -OH line xfmrs	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1708002339	60.46
583280	CFI credits -OH line xfmrs	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1708001410	(60.46)
583280	CFI credits -OH line xfmrs	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708001331	112.06
583280	CFI credits -OH line xfmrs	202501	80456846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702466975	(13.13)
583280	CFI credits -OH line xfmrs	202501	80456846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702466976	13.13
583280	CFI credits -OH line xfmrs	202501	80456846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702466974	(13.13)
583280	CFI credits -OH line xfmrs	202501	81714323	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702466968	0.05
583280	CFI credits -OH line xfmrs	202501	81980124	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702466969	0.02
583280	CFI credits -OH line xfmrs	202501	82360056	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702466970	23.64
583280	CFI credits -OH line xfmrs	202501	82395158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1708957992	(0.02)
583280	CFI credits -OH line xfmrs	202501	82395158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1708957993	0.02
583280	CFI credits -OH line xfmrs	202501	82395158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708957991	0.01
583280	CFI credits -OH line xfmrs	202502	80022888	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716390916	(4.39)
583280	CFI credits -OH line xfmrs	202502	80098479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1722259485	17.31
583280	CFI credits -OH line xfmrs	202502	80115512	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718656182	(71.42)
583280	CFI credits -OH line xfmrs	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716390917	0.01
583280	CFI credits -OH line xfmrs	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716390918	(0.01)
583280	CFI credits -OH line xfmrs	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716390919	0.02
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718651479	(0.03)
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718651484	0.03
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1718651480	0.05
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1718651481	(0.05)
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718651482	0.01
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718651483	0.02
583280	CFI credits -OH line xfmrs	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718651485	0.04
583280	CFI credits -OH line xfmrs	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716390921	0.02
583280	CFI credits -OH line xfmrs	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716390922	(0.02)
583280	CFI credits -OH line xfmrs	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716390923	0.02
583280	CFI credits -OH line xfmrs	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716390913	0.04
583280	CFI credits -OH line xfmrs	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716390914	(0.04)
583280	CFI credits -OH line xfmrs	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716390915	0.04
583280	CFI credits -OH line xfmrs	202502	82181122	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716390927	(0.01)
583280	CFI credits -OH line xfmrs	202502	83019179	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716457922	86.38
583280	CFI credits -OH line xfmrs	202503	80101790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730307837	(49.37)

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583280	CFI credits -OH line xfmrs	202503	80125660	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730314836	625.30
583280	CFI credits -OH line xfmrs	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730283584	(8.01)
583280	CFI credits -OH line xfmrs	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730283585	8.01
583280	CFI credits -OH line xfmrs	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730283586	(84.77)
583280	CFI credits -OH line xfmrs	202503	81042202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1733095795	(6.00)
583280	CFI credits -OH line xfmrs	202503	81565249	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1736735119	76.70
583280	CFI credits -OH line xfmrs	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1735402410	59.96
583280	CFI credits -OH line xfmrs	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1735402411	(59.96)
583280	CFI credits -OH line xfmrs	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1735402412	59.96
583280	CFI credits -OH line xfmrs	202503	82988741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1734491040	(0.01)
583280	CFI credits -OH line xfmrs	202503	82988741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1734491041	0.01
583280	CFI credits -OH line xfmrs	202503	82988741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1734491042	(0.01)
583280	CFI credits -OH line xfmrs	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746411219	22.16
583280	CFI credits -OH line xfmrs	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746411934	(22.16)
583280	CFI credits -OH line xfmrs	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746411620	186.97
583280	CFI credits -OH line xfmrs	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756680225	52.00
583280	CFI credits -OH line xfmrs	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756680017	(52.00)
583280	CFI credits -OH line xfmrs	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756680150	903.32
583280	CFI credits -OH line xfmrs	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756681194	187.24
583280	CFI credits -OH line xfmrs	202504	80514429	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1755562489	74.46
583280	CFI credits -OH line xfmrs	202504	81207399	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747193439	0.03
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744348151	225.12
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744358917	706.24
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744348808	(706.24)
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744360506	(225.12)
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744355253	274.05
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744359399	373.02
583280	CFI credits -OH line xfmrs	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744359486	924.69
583280	CFI credits -OH line xfmrs	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756678109	(14.91)
583280	CFI credits -OH line xfmrs	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756678110	14.91
583280	CFI credits -OH line xfmrs	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756678111	(88.75)
583280	CFI credits -OH line xfmrs	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756678112	9.07
583280	CFI credits -OH line xfmrs	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756678113	(9.07)
583280	CFI credits -OH line xfmrs	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756678114	9.07
583280	CFI credits -OH line xfmrs	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756678115	(0.64)
583280	CFI credits -OH line xfmrs	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756678116	0.64
583280	CFI credits -OH line xfmrs	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756678117	(5.48)
583280	CFI credits -OH line xfmrs	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746411654	42.18

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583280	CFI credits -OH line xfmrs	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746412744	(42.18)
583280	CFI credits -OH line xfmrs	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746412562	97.43
583280	CFI credits -OH line xfmrs	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1747193436	(7.91)
583280	CFI credits -OH line xfmrs	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1747193437	7.91
583280	CFI credits -OH line xfmrs	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747193438	(7.91)
583280	CFI credits -OH line xfmrs	202504	83012687	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744351750	49.89
583280	CFI credits -OH line xfmrs	202505	80023798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762695155	341.48
583280	CFI credits -OH line xfmrs	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762689660	5.52
583280	CFI credits -OH line xfmrs	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762684913	(5.52)
583280	CFI credits -OH line xfmrs	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762679177	17.10
583280	CFI credits -OH line xfmrs	202505	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765376513	10.49
583280	CFI credits -OH line xfmrs	202505	80136025	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825857	144.15
583280	CFI credits -OH line xfmrs	202505	80136025	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825858	27.73
583280	CFI credits -OH line xfmrs	202505	80179817	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764195155	(0.01)
583280	CFI credits -OH line xfmrs	202505	80179817	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764194561	0.01
583280	CFI credits -OH line xfmrs	202505	80193392	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762687501	45.56
583280	CFI credits -OH line xfmrs	202505	80193392	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762688054	258.38
583280	CFI credits -OH line xfmrs	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764825862	15.73
583280	CFI credits -OH line xfmrs	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764825863	(15.73)
583280	CFI credits -OH line xfmrs	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825864	78.76
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765372794	49.79
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765692671	279.80
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765372631	(49.79)
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765692672	(279.80)
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765373483	176.69
583280	CFI credits -OH line xfmrs	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765692673	993.01
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764825860	64.86
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764825865	4,224.41
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764825868	1,904.67
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764825861	(64.86)
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764825866	(4,224.41)
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764825869	(1,904.67)
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825859	64.86
583280	CFI credits -OH line xfmrs	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825867	6,640.87
583280	CFI credits -OH line xfmrs	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768350393	76.29
583280	CFI credits -OH line xfmrs	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768351936	(76.29)
583280	CFI credits -OH line xfmrs	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768353061	1,037.44
583280	CFI credits -OH line xfmrs	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1763737564	2,814.26

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583280	CFI credits -OH line xfmrs	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1763738702	3,302.73
583280	CFI credits -OH line xfmrs	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1763738178	(3,302.73)
583280	CFI credits -OH line xfmrs	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1763738298	5,108.04
583280	CFI credits -OH line xfmrs	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762680595	18.47
583280	CFI credits -OH line xfmrs	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762699757	(18.47)
583280	CFI credits -OH line xfmrs	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762699866	18.47
583280	CFI credits -OH line xfmrs	202505	80438468	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765692358	232.05
583280	CFI credits -OH line xfmrs	202505	80438468	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765693715	(232.05)
583280	CFI credits -OH line xfmrs	202505	80438468	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765694732	232.05
583280	CFI credits -OH line xfmrs	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762713832	(1.59)
583280	CFI credits -OH line xfmrs	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762713833	1.59
583280	CFI credits -OH line xfmrs	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713834	(2.30)
583280	CFI credits -OH line xfmrs	202505	80446824	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713836	2.38
583280	CFI credits -OH line xfmrs	202505	80448507	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713837	(3.01)
583280	CFI credits -OH line xfmrs	202505	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762686175	23.92
583280	CFI credits -OH line xfmrs	202505	80458727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713835	3.73
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765943158	4,745.24
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765944355	1,913.69
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765941449	(4,745.24)
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765942609	(1,913.69)
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765944201	102.85
583280	CFI credits -OH line xfmrs	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765944707	7,104.48
583280	CFI credits -OH line xfmrs	202505	80561958	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713827	(1.81)
583280	CFI credits -OH line xfmrs	202505	80590641	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762688024	1,229.47
583280	CFI credits -OH line xfmrs	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762680669	218.98
583280	CFI credits -OH line xfmrs	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684058	80.74
583280	CFI credits -OH line xfmrs	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684538	45.53
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768528241	293.53
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1771096335	20.97
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768533410	(293.53)
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1771096336	(20.97)
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768531639	284.05
583280	CFI credits -OH line xfmrs	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1771096337	20.30
583280	CFI credits -OH line xfmrs	202505	81089865	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1763739056	(0.01)
583280	CFI credits -OH line xfmrs	202505	81436173	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765692670	(12.15)
583280	CFI credits -OH line xfmrs	202505	81565243	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1766977456	0.04
583280	CFI credits -OH line xfmrs	202505	81565243	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1766977457	(0.04)
583280	CFI credits -OH line xfmrs	202505	81565243	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1766977458	0.04

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583280	CFI credits -OH line xfmrs	202505	81714325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713831	0.07
583280	CFI credits -OH line xfmrs	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1767117978	0.09
583280	CFI credits -OH line xfmrs	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1767117979	(0.09)
583280	CFI credits -OH line xfmrs	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1767117980	0.10
583280	CFI credits -OH line xfmrs	202505	82207929	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765692783	(0.78)
583280	CFI credits -OH line xfmrs	202505	82207929	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765692784	0.78
583280	CFI credits -OH line xfmrs	202505	82207929	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765692785	(0.79)
583280	CFI credits -OH line xfmrs	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762713828	(0.58)
583280	CFI credits -OH line xfmrs	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762713829	0.58
583280	CFI credits -OH line xfmrs	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762713830	(0.63)
583280	CFI credits -OH line xfmrs	202505	82828239	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764825133	(0.02)
583280	CFI credits -OH line xfmrs	202505	82828239	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764825134	0.02
583280	CFI credits -OH line xfmrs	202505	82828239	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764825135	(0.02)
583280	CFI credits -OH line xfmrs	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768345712	65.43
583280	CFI credits -OH line xfmrs	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768345713	(65.43)
583280	CFI credits -OH line xfmrs	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768345714	65.43
583280	CFI credits -OH line xfmrs	202505	82993738	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765942974	1,504.31
583280	CFI credits -OH line xfmrs	202505	2M033632	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762691001	169.61
583280	CFI credits -OH line xfmrs	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1777348779	(98.92)
583280	CFI credits -OH line xfmrs	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1777348780	98.92
583280	CFI credits -OH line xfmrs	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777348781	(115.27)
583280	CFI credits -OH line xfmrs	202506	80188262	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1785006249	4.81
583280	CFI credits -OH line xfmrs	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1780159865	44.55
583280	CFI credits -OH line xfmrs	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1780151854	(44.55)
583280	CFI credits -OH line xfmrs	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780152440	30.42
583280	CFI credits -OH line xfmrs	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780153945	196.20
583280	CFI credits -OH line xfmrs	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1783153757	169.59
583280	CFI credits -OH line xfmrs	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1783154690	(169.59)
583280	CFI credits -OH line xfmrs	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783154830	214.36
583280	CFI credits -OH line xfmrs	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1782899029	5.60
583280	CFI credits -OH line xfmrs	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1782898708	(5.60)
583280	CFI credits -OH line xfmrs	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1782899276	152.19
583280	CFI credits -OH line xfmrs	202506	82019956	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777359211	0.01
583280	CFI credits -OH line xfmrs	202507	80070800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1797204324	3.18
583280	CFI credits -OH line xfmrs	202507	80181751	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791587145	(0.09)
583280	CFI credits -OH line xfmrs	202507	80281499	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1795000708	29.67
583280	CFI credits -OH line xfmrs	202507	80281499	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1796269916	(15.80)
583280	CFI credits -OH line xfmrs	202507	80281499	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1795000709	(29.67)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
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583280	CFI credits -OH line xfmrs	202507	80281499	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1795000710	29.67
583280	CFI credits -OH line xfmrs	202507	80281499	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1796269918	(15.80)
583280	CFI credits -OH line xfmrs	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791604999	33.07
583280	CFI credits -OH line xfmrs	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791581991	(33.07)
583280	CFI credits -OH line xfmrs	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791595287	33.07
583280	CFI credits -OH line xfmrs	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791587146	(21.20)
583280	CFI credits -OH line xfmrs	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791587147	21.20
583280	CFI credits -OH line xfmrs	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791587148	(20.51)
583280	CFI credits -OH line xfmrs	202508	80028784	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577365	108.17
583280	CFI credits -OH line xfmrs	202508	80028784	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577366	(108.17)
583280	CFI credits -OH line xfmrs	202508	80028784	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577367	110.76
583280	CFI credits -OH line xfmrs	202508	80048730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459176	(35.54)
583280	CFI credits -OH line xfmrs	202508	80048730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459177	35.54
583280	CFI credits -OH line xfmrs	202508	80048730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459178	(35.19)
583280	CFI credits -OH line xfmrs	202508	80048730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459179	(112.49)
583280	CFI credits -OH line xfmrs	202508	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813479563	0.79
583280	CFI credits -OH line xfmrs	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813479564	11.45
583280	CFI credits -OH line xfmrs	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813479565	(11.45)
583280	CFI credits -OH line xfmrs	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813479566	11.08
583280	CFI credits -OH line xfmrs	202508	80180624	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808625409	(4.21)
583280	CFI credits -OH line xfmrs	202508	80180624	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808625410	4.21
583280	CFI credits -OH line xfmrs	202508	80180624	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625411	(4.19)
583280	CFI credits -OH line xfmrs	202508	80181751	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810501542	0.01
583280	CFI credits -OH line xfmrs	202508	80238947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577480	12.15
583280	CFI credits -OH line xfmrs	202508	80241844	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813451312	564.10
583280	CFI credits -OH line xfmrs	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577488	0.01
583280	CFI credits -OH line xfmrs	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577489	(0.01)
583280	CFI credits -OH line xfmrs	202508	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812477875	(20.22)
583280	CFI credits -OH line xfmrs	202508	80261617	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813445702	225.83
583280	CFI credits -OH line xfmrs	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812481853	708.78
583280	CFI credits -OH line xfmrs	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812482992	(708.78)
583280	CFI credits -OH line xfmrs	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812481834	685.91
583280	CFI credits -OH line xfmrs	202508	80272912	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577495	(0.02)
583280	CFI credits -OH line xfmrs	202508	80272912	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577496	0.01
583280	CFI credits -OH line xfmrs	202508	80272912	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577497	(0.01)
583280	CFI credits -OH line xfmrs	202508	80281890	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813456569	15.17
583280	CFI credits -OH line xfmrs	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577500	1.25

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583280	CFI credits -OH line xfmrs	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577502	1.25
583280	CFI credits -OH line xfmrs	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813463560	205.43
583280	CFI credits -OH line xfmrs	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813441193	(205.43)
583280	CFI credits -OH line xfmrs	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813442913	318.01
583280	CFI credits -OH line xfmrs	202508	80311479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577481	(29.88)
583280	CFI credits -OH line xfmrs	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1814235116	(4.05)
583280	CFI credits -OH line xfmrs	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1814235117	4.05
583280	CFI credits -OH line xfmrs	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1814235118	(4.05)
583280	CFI credits -OH line xfmrs	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1816146430	21.87
583280	CFI credits -OH line xfmrs	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1816146431	(21.87)
583280	CFI credits -OH line xfmrs	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816146432	249.21
583280	CFI credits -OH line xfmrs	202508	80392387	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810158548	1.68
583280	CFI credits -OH line xfmrs	202508	80392387	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810158549	(1.68)
583280	CFI credits -OH line xfmrs	202508	80392387	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810158550	2.07
583280	CFI credits -OH line xfmrs	202508	80422359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813443214	49.13
583280	CFI credits -OH line xfmrs	202508	80432356	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813436553	91.26
583280	CFI credits -OH line xfmrs	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577482	(0.11)
583280	CFI credits -OH line xfmrs	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577483	0.11
583280	CFI credits -OH line xfmrs	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577484	(0.11)
583280	CFI credits -OH line xfmrs	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577506	1.89
583280	CFI credits -OH line xfmrs	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577507	(1.89)
583280	CFI credits -OH line xfmrs	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577508	5.79
583280	CFI credits -OH line xfmrs	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812483144	77.67
583280	CFI credits -OH line xfmrs	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812482505	(77.67)
583280	CFI credits -OH line xfmrs	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812481631	75.16
583280	CFI credits -OH line xfmrs	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812484668	28.40
583280	CFI credits -OH line xfmrs	202508	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577509	0.38
583280	CFI credits -OH line xfmrs	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816531587	60.92
583280	CFI credits -OH line xfmrs	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816534864	467.08
583280	CFI credits -OH line xfmrs	202508	80514746	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577510	5.60
583280	CFI credits -OH line xfmrs	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808577491	(2.18)
583280	CFI credits -OH line xfmrs	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808577492	2.18
583280	CFI credits -OH line xfmrs	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808577493	(2.11)
583280	CFI credits -OH line xfmrs	202508	80760979	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810158551	41.49
583280	CFI credits -OH line xfmrs	202508	80760979	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810158552	(41.49)
583280	CFI credits -OH line xfmrs	202508	80760979	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810158553	40.15
583280	CFI credits -OH line xfmrs	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812477872	2.34

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583280	CFI credits -OH line xfmrs	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812477874	15.78
583280	CFI credits -OH line xfmrs	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810501539	0.37
583280	CFI credits -OH line xfmrs	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810501540	(0.37)
583280	CFI credits -OH line xfmrs	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810501541	0.37
583280	CFI credits -OH line xfmrs	202509	80099626	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1832291440	119.98
583280	CFI credits -OH line xfmrs	202509	80118149	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1833888751	(0.01)
583280	CFI credits -OH line xfmrs	202509	80118149	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1833888752	0.01
583280	CFI credits -OH line xfmrs	202509	80118149	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1833888753	(0.01)
583280	CFI credits -OH line xfmrs	202509	80118149	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1833888756	(0.01)
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826493387	47.09
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826505285	33.63
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826504057	20.88
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826494813	(20.88)
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826493506	102.75
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826496725	189.62
583280	CFI credits -OH line xfmrs	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826496801	2,025.33
583280	CFI credits -OH line xfmrs	202509	80144959	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826516853	(5.30)
583280	CFI credits -OH line xfmrs	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826483145	(4.00)
583280	CFI credits -OH line xfmrs	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826483146	4.00
583280	CFI credits -OH line xfmrs	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483147	(0.68)
583280	CFI credits -OH line xfmrs	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483151	(4.03)
583280	CFI credits -OH line xfmrs	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826483142	(7.23)
583280	CFI credits -OH line xfmrs	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826483143	7.23
583280	CFI credits -OH line xfmrs	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483144	(6.99)
583280	CFI credits -OH line xfmrs	202509	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483152	6.84
583280	CFI credits -OH line xfmrs	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830041313	15.07
583280	CFI credits -OH line xfmrs	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830041314	(15.07)
583280	CFI credits -OH line xfmrs	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830041315	26.61
583280	CFI credits -OH line xfmrs	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1828308733	18.66
583280	CFI credits -OH line xfmrs	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1828311648	(18.66)
583280	CFI credits -OH line xfmrs	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1828309445	27.87
583280	CFI credits -OH line xfmrs	202509	80323220	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831822197	0.01
583280	CFI credits -OH line xfmrs	202509	80372110	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826512671	409.75
583280	CFI credits -OH line xfmrs	202509	80372110	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826483140	(0.01)
583280	CFI credits -OH line xfmrs	202509	80372110	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483141	0.01
583280	CFI credits -OH line xfmrs	202509	80493343	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1833891252	699.12
583280	CFI credits -OH line xfmrs	202509	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831822199	0.01

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583280	CFI credits -OH line xfmrs	202509	81927856	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831822188	(0.05)
583280	CFI credits -OH line xfmrs	202509	81927856	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831822189	0.06
583280	CFI credits -OH line xfmrs	202509	82077516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826483148	4.43
583280	CFI credits -OH line xfmrs	202509	82077516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826483149	(4.43)
583280	CFI credits -OH line xfmrs	202509	82077516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826483150	4.43
583280	CFI credits -OH line xfmrs	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826505770	2,463.86
583280	CFI credits -OH line xfmrs	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826506146	(2,463.86)
583280	CFI credits -OH line xfmrs	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826493604	2,463.86
583280	CFI credits -OH line xfmrs	202509	2M033632	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830414659	169.61
583280	CFI credits -OH line xfmrs	202509	2M033632	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830415197	(169.61)
583280	CFI credits -OH line xfmrs	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841004867	357.52
583280	CFI credits -OH line xfmrs	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840983904	(357.52)
583280	CFI credits -OH line xfmrs	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840980010	65.95
583280	CFI credits -OH line xfmrs	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841014458	777.20
583280	CFI credits -OH line xfmrs	202510	80135631	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841006897	(2.98)
583280	CFI credits -OH line xfmrs	202510	80136593	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841006898	(10.22)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1841050701	(0.10)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1841050710	(0.08)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841050703	(0.04)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841050704	0.04
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050702	(4.32)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050705	(0.40)
583280	CFI credits -OH line xfmrs	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050711	(0.22)
583280	CFI credits -OH line xfmrs	202510	80193221	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050723	7.04
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847708265	10.29
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847708268	30.47
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847708266	(10.29)
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847708269	(30.47)
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847708267	9.96
583280	CFI credits -OH line xfmrs	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847708270	29.48
583280	CFI credits -OH line xfmrs	202510	80263231	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050712	6.87
583280	CFI credits -OH line xfmrs	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841000551	150.35
583280	CFI credits -OH line xfmrs	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840980850	(150.35)
583280	CFI credits -OH line xfmrs	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841013161	577.27
583280	CFI credits -OH line xfmrs	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841050713	0.92
583280	CFI credits -OH line xfmrs	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841050714	(0.92)
583280	CFI credits -OH line xfmrs	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050715	10.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202510	80361936	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845302308	374.85
583280	CFI credits -OH line xfmrs	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843954311	89.22
583280	CFI credits -OH line xfmrs	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843959102	353.00
583280	CFI credits -OH line xfmrs	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846750722	5.12
583280	CFI credits -OH line xfmrs	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846750723	1.29
583280	CFI credits -OH line xfmrs	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843552980	343.84
583280	CFI credits -OH line xfmrs	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843553989	695.61
583280	CFI credits -OH line xfmrs	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1849246502	(100.35)
583280	CFI credits -OH line xfmrs	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1849246503	100.35
583280	CFI credits -OH line xfmrs	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1849246504	(97.11)
583280	CFI credits -OH line xfmrs	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1852081797	7.25
583280	CFI credits -OH line xfmrs	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1852081246	485.26
583280	CFI credits -OH line xfmrs	202510	80453926	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840999364	58.77
583280	CFI credits -OH line xfmrs	202510	80453926	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840994260	(58.77)
583280	CFI credits -OH line xfmrs	202510	80453926	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841011702	58.77
583280	CFI credits -OH line xfmrs	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840980732	285.35
583280	CFI credits -OH line xfmrs	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841012752	(285.35)
583280	CFI credits -OH line xfmrs	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840990081	1,658.21
583280	CFI credits -OH line xfmrs	202510	80481981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050706	2.17
583280	CFI credits -OH line xfmrs	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841050707	(13.02)
583280	CFI credits -OH line xfmrs	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841050708	13.02
583280	CFI credits -OH line xfmrs	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050700	(6.79)
583280	CFI credits -OH line xfmrs	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050709	(13.02)
583280	CFI credits -OH line xfmrs	202510	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841050724	(0.01)
583280	CFI credits -OH line xfmrs	202510	81780055	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847709661	15.15
583280	CFI credits -OH line xfmrs	202510	82616285	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847709660	136.04
583280	CFI credits -OH line xfmrs	202511	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863301237	0.92
583280	CFI credits -OH line xfmrs	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863079028	(0.01)
583280	CFI credits -OH line xfmrs	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861915654	(9.09)
583280	CFI credits -OH line xfmrs	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861915655	9.09
583280	CFI credits -OH line xfmrs	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861915656	(11.57)
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081685	0.04
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081694	0.11
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081686	(0.04)
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081695	(0.11)
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081687	0.03
583280	CFI credits -OH line xfmrs	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081696	0.11
583280	CFI credits -OH line xfmrs	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864911645	(90.94)

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583280	CFI credits -OH line xfmrs	202511	80273980	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329635	0.01
583280	CFI credits -OH line xfmrs	202511	80273980	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329636	(0.01)
583280	CFI credits -OH line xfmrs	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863301349	22.24
583280	CFI credits -OH line xfmrs	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863301350	(22.24)
583280	CFI credits -OH line xfmrs	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863301351	22.24
583280	CFI credits -OH line xfmrs	202511	80293158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861644713	262.90
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857326479	76.47
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857371294	1,124.99
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857322585	(76.47)
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857367500	(1,124.99)
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857359252	1,226.22
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857364013	76.47
583280	CFI credits -OH line xfmrs	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857366382	47.11
583280	CFI credits -OH line xfmrs	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1858414941	48.95
583280	CFI credits -OH line xfmrs	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1858413666	(48.95)
583280	CFI credits -OH line xfmrs	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858414200	157.35
583280	CFI credits -OH line xfmrs	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859525423	597.48
583280	CFI credits -OH line xfmrs	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859525575	(597.48)
583280	CFI credits -OH line xfmrs	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859525755	597.48
583280	CFI credits -OH line xfmrs	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329642	5.25
583280	CFI credits -OH line xfmrs	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329643	1.33
583280	CFI credits -OH line xfmrs	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329756	8.25
583280	CFI credits -OH line xfmrs	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329757	4.08
583280	CFI credits -OH line xfmrs	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861324920	260.29
583280	CFI credits -OH line xfmrs	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861769082	(2.58)
583280	CFI credits -OH line xfmrs	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861915658	117.85
583280	CFI credits -OH line xfmrs	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861915934	(117.85)
583280	CFI credits -OH line xfmrs	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861915927	114.72
583280	CFI credits -OH line xfmrs	202511	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081693	(0.01)
583280	CFI credits -OH line xfmrs	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859083899	68.58
583280	CFI credits -OH line xfmrs	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859086443	(68.58)
583280	CFI credits -OH line xfmrs	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859085954	297.02
583280	CFI credits -OH line xfmrs	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859087019	11.23
583280	CFI credits -OH line xfmrs	202511	80532461	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329491	15.89
583280	CFI credits -OH line xfmrs	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329758	3.63
583280	CFI credits -OH line xfmrs	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329759	(3.63)
583280	CFI credits -OH line xfmrs	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329760	34.22
583280	CFI credits -OH line xfmrs	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081688	106.37

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081689	(106.37)
583280	CFI credits -OH line xfmrs	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081690	116.94
583280	CFI credits -OH line xfmrs	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329632	2.81
583280	CFI credits -OH line xfmrs	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329633	(2.81)
583280	CFI credits -OH line xfmrs	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329634	5.88
583280	CFI credits -OH line xfmrs	202511	82266223	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329761	(34.94)
583280	CFI credits -OH line xfmrs	202511	82275993	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864911646	1.94
583280	CFI credits -OH line xfmrs	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329626	(19.40)
583280	CFI credits -OH line xfmrs	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329627	19.40
583280	CFI credits -OH line xfmrs	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329628	(19.40)
583280	CFI credits -OH line xfmrs	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329629	33.05
583280	CFI credits -OH line xfmrs	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329630	(33.05)
583280	CFI credits -OH line xfmrs	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329631	68.70
583280	CFI credits -OH line xfmrs	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863075295	252.35
583280	CFI credits -OH line xfmrs	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863073218	(252.35)
583280	CFI credits -OH line xfmrs	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863074975	249.21
583280	CFI credits -OH line xfmrs	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857329638	8.67
583280	CFI credits -OH line xfmrs	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857329639	(8.67)
583280	CFI credits -OH line xfmrs	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329640	8.67
583280	CFI credits -OH line xfmrs	202511	82931383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857329762	(16.14)
583280	CFI credits -OH line xfmrs	202512	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881531278	0.43
583280	CFI credits -OH line xfmrs	202512	80193392	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882156482	0.01
583280	CFI credits -OH line xfmrs	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880506823	(20.91)
583280	CFI credits -OH line xfmrs	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880506824	20.91
583280	CFI credits -OH line xfmrs	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880506825	(20.91)
583280	CFI credits -OH line xfmrs	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1881313329	(151.33)
583280	CFI credits -OH line xfmrs	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1881313330	151.33
583280	CFI credits -OH line xfmrs	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881313331	(150.51)
583280	CFI credits -OH line xfmrs	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1882156483	0.50
583280	CFI credits -OH line xfmrs	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882156484	(0.50)
583280	CFI credits -OH line xfmrs	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882156485	0.61
583280	CFI credits -OH line xfmrs	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1876473543	1.07
583280	CFI credits -OH line xfmrs	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1876473544	(1.07)
583280	CFI credits -OH line xfmrs	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876473545	1.37
583280	CFI credits -OH line xfmrs	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872050023	(318.92)
583280	CFI credits -OH line xfmrs	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872050025	(278.45)
583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879319677	(0.02)
583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879319690	2,009.31

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583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879319678	(0.03)
583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879319691	70.88
583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879319679	0.03
583280	CFI credits -OH line xfmrs	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879319692	2,202.86
583280	CFI credits -OH line xfmrs	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874292271	8.98
583280	CFI credits -OH line xfmrs	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874292272	(8.98)
583280	CFI credits -OH line xfmrs	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874292273	8.69
583280	CFI credits -OH line xfmrs	202512	80274783	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872050026	(31.88)
583280	CFI credits -OH line xfmrs	202512	80277748	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879319808	(177.68)
583280	CFI credits -OH line xfmrs	202512	80292459	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882156486	0.01
583280	CFI credits -OH line xfmrs	202512	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872049883	51.79
583280	CFI credits -OH line xfmrs	202512	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872049884	(51.79)
583280	CFI credits -OH line xfmrs	202512	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049885	80.16
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872028413	20.53
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872033838	2.28
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872016848	(2.28)
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872026154	(20.53)
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872023675	2.49
583280	CFI credits -OH line xfmrs	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872025847	22.41
583280	CFI credits -OH line xfmrs	202512	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872001917	146.57
583280	CFI credits -OH line xfmrs	202512	80315181	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882141569	329.72
583280	CFI credits -OH line xfmrs	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878324449	283.05
583280	CFI credits -OH line xfmrs	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878324450	(283.05)
583280	CFI credits -OH line xfmrs	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878324451	273.91
583280	CFI credits -OH line xfmrs	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872050019	3.66
583280	CFI credits -OH line xfmrs	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872050020	(3.66)
583280	CFI credits -OH line xfmrs	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872050021	3.84
583280	CFI credits -OH line xfmrs	202512	80348955	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879319689	(0.01)
583280	CFI credits -OH line xfmrs	202512	80352668	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880496312	34.38
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872015055	31.06
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872016005	198.08
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872033712	132.70
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872002239	(31.06)
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872023998	(132.70)
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872027750	(198.08)
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872024053	229.14
583280	CFI credits -OH line xfmrs	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872025853	132.70
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872022970	3.32

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583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872027106	29.90
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872015184	(29.90)
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872027292	(3.32)
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872035108	(3.32)
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872017011	3.32
583280	CFI credits -OH line xfmrs	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872055355	33.22
583280	CFI credits -OH line xfmrs	202512	80400347	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872054815	589.61
583280	CFI credits -OH line xfmrs	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874292268	1.77
583280	CFI credits -OH line xfmrs	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874292269	(1.77)
583280	CFI credits -OH line xfmrs	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874292270	2.05
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872049880	2.29
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872049886	251.96
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872049889	4.93
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878330534	0.43
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878330543	46.27
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878330546	0.91
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872049881	(2.29)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872049887	(251.96)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872049890	(4.93)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878330535	(0.43)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878330544	(46.27)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878330547	(0.91)
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049882	2.29
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049888	928.08
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049891	4.93
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872050022	1.01
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878330536	0.43
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878330545	170.43
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878330548	0.91
583280	CFI credits -OH line xfmrs	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878330549	0.18
583280	CFI credits -OH line xfmrs	202512	82171460	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049892	2.03
583280	CFI credits -OH line xfmrs	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872049893	26.11
583280	CFI credits -OH line xfmrs	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872049894	(26.11)
583280	CFI credits -OH line xfmrs	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872049895	308.32
583280	CFI credits -OH line xfmrs	202512	82712754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880506820	225.98
589002	Distrib Ops Rents - Oper Prop Mgmt	202512	OPMG0N11	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	AMC	1886965170	3,943.33
593010	Poles and Fixtures	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1708001715	0.51

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593010	Poles and Fixtures	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708001365	0.97
593010	Poles and Fixtures	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702477337	14.11
593010	Poles and Fixtures	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702483459	100.42
593010	Poles and Fixtures	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702476532	(100.42)
593010	Poles and Fixtures	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702478856	(14.11)
593010	Poles and Fixtures	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702478051	114.53
593010	Poles and Fixtures	202502	80138796	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1720360526	277.01
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744356328	652.81
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744359183	208.09
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744355225	(652.81)
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744356675	(208.09)
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744349569	253.32
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744351361	344.80
593010	Poles and Fixtures	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744354133	854.73
593010	Poles and Fixtures	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746412437	114.93
593010	Poles and Fixtures	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746414247	(114.93)
593010	Poles and Fixtures	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746411391	265.44
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744348164	1.01
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744353796	2.83
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744356511	(1.01)
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744388356	(2.83)
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744357939	12.33
593010	Poles and Fixtures	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744359234	1.01
593010	Poles and Fixtures	202504	83012687	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744359495	3.35
593010	Poles and Fixtures	202505	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765374508	5.08
593010	Poles and Fixtures	202505	80281712	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1771095618	186.96
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764829560	4.83
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764829562	314.84
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764829565	141.95
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764829561	(4.83)
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764829563	(314.84)
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764829566	(141.95)
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764829559	4.83
593010	Poles and Fixtures	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764829564	494.94
593010	Poles and Fixtures	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768352668	210.82
593010	Poles and Fixtures	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768352534	(210.82)
593010	Poles and Fixtures	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768349915	2,866.77

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593010	Poles and Fixtures	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768351145	6.86
593010	Poles and Fixtures	202505	80590641	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684441	618.39
593010	Poles and Fixtures	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1780153028	88.06
593010	Poles and Fixtures	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1780153039	(88.06)
593010	Poles and Fixtures	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780151704	60.09
593010	Poles and Fixtures	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780153788	387.80
593010	Poles and Fixtures	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1783153666	55.84
593010	Poles and Fixtures	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1783153654	(55.84)
593010	Poles and Fixtures	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783153999	70.58
593010	Poles and Fixtures	202507	80070800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1797203838	132.02
593010	Poles and Fixtures	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791584670	82.29
593010	Poles and Fixtures	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791603851	(82.29)
593010	Poles and Fixtures	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791589143	82.29
593010	Poles and Fixtures	202508	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813480047	0.55
593010	Poles and Fixtures	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813443878	2.56
593010	Poles and Fixtures	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813441427	(2.56)
593010	Poles and Fixtures	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813441281	2.48
593010	Poles and Fixtures	202508	80238947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808634202	273.38
593010	Poles and Fixtures	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808599601	104.30
593010	Poles and Fixtures	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808634855	(104.30)
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593010	Poles and Fixtures	202508	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812482665	98.62
593010	Poles and Fixtures	202508	80278362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813443895	8.11
593010	Poles and Fixtures	202508	80281712	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1813459184	(186.96)
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808597516	6.74
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810501650	0.01
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808642722	(6.74)
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810501651	(0.01)
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808603757	6.74
593010	Poles and Fixtures	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810501652	0.01
593010	Poles and Fixtures	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813451459	86.31
593010	Poles and Fixtures	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813454401	(86.31)
593010	Poles and Fixtures	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813455956	133.62
593010	Poles and Fixtures	202508	80311479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808603361	184.17
593010	Poles and Fixtures	202508	80315526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808641968	46.25
593010	Poles and Fixtures	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1814234612	4.20

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593010	Poles and Fixtures	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1814234609	4.20
593010	Poles and Fixtures	202508	80397277	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813443930	62.84
593010	Poles and Fixtures	202508	80432356	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813439039	15.34
593010	Poles and Fixtures	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812481247	6.57
593010	Poles and Fixtures	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812484069	(6.57)
593010	Poles and Fixtures	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812481536	6.36
593010	Poles and Fixtures	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483547	2.40
593010	Poles and Fixtures	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816534963	59.62
593010	Poles and Fixtures	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816535356	7.78
593010	Poles and Fixtures	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813458374	13.26
593010	Poles and Fixtures	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813456755	(13.26)
593010	Poles and Fixtures	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813442215	5.35
593010	Poles and Fixtures	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813452304	13.26
593010	Poles and Fixtures	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812480994	71.64
593010	Poles and Fixtures	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812484714	(71.64)
593010	Poles and Fixtures	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812484290	481.94
593010	Poles and Fixtures	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808605633	215.75
593010	Poles and Fixtures	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808637759	(215.75)
593010	Poles and Fixtures	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808600140	728.16
593010	Poles and Fixtures	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826502823	132.25
593010	Poles and Fixtures	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826508036	(132.25)
593010	Poles and Fixtures	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826503116	132.25
593010	Poles and Fixtures	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826504218	22.27
593010	Poles and Fixtures	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826509054	92.54
593010	Poles and Fixtures	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826506800	(92.54)
593010	Poles and Fixtures	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826505529	89.56
593010	Poles and Fixtures	202509	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826482488	3.73
593010	Poles and Fixtures	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1828310144	24.00
593010	Poles and Fixtures	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1828309905	(24.00)
593010	Poles and Fixtures	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1828309038	35.83
593010	Poles and Fixtures	202509	80296362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830549692	37.58
593010	Poles and Fixtures	202509	80296362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830550550	(37.58)
593010	Poles and Fixtures	202509	80296362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830549235	37.58
593010	Poles and Fixtures	202509	80347107	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826482485	29.60
593010	Poles and Fixtures	202509	80347107	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826482486	0.02
593010	Poles and Fixtures	202509	80347107	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826482487	(0.02)
593010	Poles and Fixtures	202509	80871910	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826497200	46.69

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593010	Poles and Fixtures	202509	82658790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826506480	(194.37)
593010	Poles and Fixtures	202509	82658790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826516181	818.73
593010	Poles and Fixtures	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1831802698	466.91
593010	Poles and Fixtures	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831788815	(466.91)
593010	Poles and Fixtures	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831803817	524.82
593010	Poles and Fixtures	202510	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1849249202	2.83
593010	Poles and Fixtures	202510	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1849249203	(2.83)
593010	Poles and Fixtures	202510	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1849249204	8.76
593010	Poles and Fixtures	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840979896	459.63
593010	Poles and Fixtures	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840990994	(459.63)
593010	Poles and Fixtures	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840981368	84.78
593010	Poles and Fixtures	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841015685	999.17
593010	Poles and Fixtures	202510	80347114	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847706932	0.01
593010	Poles and Fixtures	202510	80347114	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847706933	(0.01)
593010	Poles and Fixtures	202510	80347114	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847706934	0.01
593010	Poles and Fixtures	202510	80352413	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840994812	272.20
593010	Poles and Fixtures	202510	80352413	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841042707	0.01
593010	Poles and Fixtures	202510	80361936	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845300631	14.47
593010	Poles and Fixtures	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843958358	1,514.34
593010	Poles and Fixtures	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843958998	382.76
593010	Poles and Fixtures	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846750134	(746.22)
593010	Poles and Fixtures	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846750135	(188.61)
593010	Poles and Fixtures	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843552991	229.50
593010	Poles and Fixtures	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843553833	464.30
593010	Poles and Fixtures	202510	80369953	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841042699	744.51
593010	Poles and Fixtures	202510	80377615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840982559	2,118.96
593010	Poles and Fixtures	202510	80377615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841017240	(2,118.96)
593010	Poles and Fixtures	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1852082050	3.16
593010	Poles and Fixtures	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845015222	3,002.48
593010	Poles and Fixtures	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1852082051	211.78
593010	Poles and Fixtures	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840995108	675.91
593010	Poles and Fixtures	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840989078	(675.91)
593010	Poles and Fixtures	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841014742	3,927.83
593010	Poles and Fixtures	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840988445	7.15
593010	Poles and Fixtures	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840982797	(7.15)
593010	Poles and Fixtures	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840998252	10.86
593010	Poles and Fixtures	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841012991	8.51

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202510	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841042700	2.44
593010	Poles and Fixtures	202510	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841042701	(2.44)
593010	Poles and Fixtures	202510	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841042702	2.74
593010	Poles and Fixtures	202511	80209642	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859087647	24.98
593010	Poles and Fixtures	202511	80230089	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858413471	193.41
593010	Poles and Fixtures	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864908123	121.18
593010	Poles and Fixtures	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863299287	238.09
593010	Poles and Fixtures	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863299174	(238.09)
593010	Poles and Fixtures	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863297758	238.09
593010	Poles and Fixtures	202511	80293158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861645074	4.47
593010	Poles and Fixtures	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857359597	236.35
593010	Poles and Fixtures	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857365783	16.07
593010	Poles and Fixtures	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857327971	(236.35)
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593010	Poles and Fixtures	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857360902	16.07
593010	Poles and Fixtures	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857371089	9.90
593010	Poles and Fixtures	202511	80325762	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1864907579	483.64
593010	Poles and Fixtures	202511	80325762	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1864905930	(483.64)
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593010	Poles and Fixtures	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1858411843	15.84
593010	Poles and Fixtures	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1858414801	(15.84)
593010	Poles and Fixtures	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858412574	50.91
593010	Poles and Fixtures	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859524812	301.22
593010	Poles and Fixtures	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859524878	(301.22)
593010	Poles and Fixtures	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859524378	301.22
593010	Poles and Fixtures	202511	80354027	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1866099775	289.98
593010	Poles and Fixtures	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857360417	(768.12)
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593010	Poles and Fixtures	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857333523	5.51
593010	Poles and Fixtures	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857333524	2.73
593010	Poles and Fixtures	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859086228	51.86
593010	Poles and Fixtures	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859087014	(51.86)
593010	Poles and Fixtures	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859084767	224.62
593010	Poles and Fixtures	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859086839	8.49
593010	Poles and Fixtures	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857367247	2.10
593010	Poles and Fixtures	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857322065	(2.10)

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593010	Poles and Fixtures	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857324727	8.48
593010	Poles and Fixtures	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857362456	(8.48)
593010	Poles and Fixtures	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857365124	17.77
593010	Poles and Fixtures	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863072706	88.65
593010	Poles and Fixtures	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863075369	(88.65)
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593010	Poles and Fixtures	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857361449	107.11
593010	Poles and Fixtures	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857324140	(107.11)
593010	Poles and Fixtures	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857363073	107.11
593010	Poles and Fixtures	202511	82931383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857326558	508.58
593010	Poles and Fixtures	202512	80198511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882149526	577.65
593010	Poles and Fixtures	202512	80206830	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1883048033	12,054.43
593010	Poles and Fixtures	202512	80230089	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880507485	0.01
593010	Poles and Fixtures	202512	80252625	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881292798	3.05
593010	Poles and Fixtures	202512	80252625	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881299047	31.23
593010	Poles and Fixtures	202512	80253031	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880487105	989.05
593010	Poles and Fixtures	202512	80253031	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880495262	(989.05)
593010	Poles and Fixtures	202512	80253031	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880485291	989.05
593010	Poles and Fixtures	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872021262	8.63
593010	Poles and Fixtures	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872025987	0.96
593010	Poles and Fixtures	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872018021	(8.63)
593010	Poles and Fixtures	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872035895	(0.96)
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593010	Poles and Fixtures	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872019390	9.42
593010	Poles and Fixtures	202512	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872017099	28.73
593010	Poles and Fixtures	202512	80348955	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879318889	0.01
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872002305	3.65
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872015781	23.26
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872033704	15.58
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872016712	(15.58)
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872020354	(23.26)
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872024647	(3.65)
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872029267	15.58
593010	Poles and Fixtures	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872034136	26.91
593010	Poles and Fixtures	202512	80378834	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332014	0.01
593010	Poles and Fixtures	202512	80378834	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332015	(0.01)
593010	Poles and Fixtures	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872025501	13.92

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_nu	journal_id	gl_journal_source	id	Total
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593010	Poles and Fixtures	202512	80446087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882154745	(0.01)
593010	Poles and Fixtures	202512	83020040	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872014800	72.73
593020	OH Constr Transfer	202501	80062755	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702469535	0.02
593020	OH Constr Transfer	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1708002925	71.45
593020	OH Constr Transfer	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1708001399	(71.45)
593020	OH Constr Transfer	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708001388	132.43
593020	OH Constr Transfer	202501	80393224	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1706070153	(1.41)
593020	OH Constr Transfer	202501	80456846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702469543	(9.88)
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593020	OH Constr Transfer	202501	80456846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702469542	(9.88)
593020	OH Constr Transfer	202501	80475075	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1712163761	(0.01)
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593020	OH Constr Transfer	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702428135	415.68
593020	OH Constr Transfer	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702474807	(415.68)
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593020	OH Constr Transfer	202501	81266083	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1705693815	1.01
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593020	OH Constr Transfer	202501	81512237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1706070156	0.02
593020	OH Constr Transfer	202501	81512237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1706070157	(0.01)
593020	OH Constr Transfer	202501	81714323	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702469536	0.03
593020	OH Constr Transfer	202501	81796281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1705320154	(48.68)
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593020	OH Constr Transfer	202501	81796670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702435773	27.86
593020	OH Constr Transfer	202501	81796670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702435774	(32.58)
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593020	OH Constr Transfer	202501	81993384	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702469663	0.03
593020	OH Constr Transfer	202501	81993384	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702469664	(0.03)
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593020	OH Constr Transfer	202501	81996846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702469539	(298.53)
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593020	OH Constr Transfer	202501	81996846	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702469541	(677.84)
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593020	OH Constr Transfer	202502	80011816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386535	(7.75)
593020	OH Constr Transfer	202502	80060309	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386521	(10.01)
593020	OH Constr Transfer	202502	80160383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386522	4.25
593020	OH Constr Transfer	202502	80160383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386523	(4.25)
593020	OH Constr Transfer	202502	80160383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386524	4.31
593020	OH Constr Transfer	202502	80263599	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1723308913	804.92
593020	OH Constr Transfer	202502	80362301	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1716386118	(8.38)
593020	OH Constr Transfer	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386528	0.07
593020	OH Constr Transfer	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386529	(0.07)
593020	OH Constr Transfer	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386530	0.20
593020	OH Constr Transfer	202502	80791240	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386531	0.01
593020	OH Constr Transfer	202502	80832096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1720361824	85.20
593020	OH Constr Transfer	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718654804	0.01
593020	OH Constr Transfer	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718654809	(0.01)
593020	OH Constr Transfer	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718654807	0.02
593020	OH Constr Transfer	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718654808	(0.01)
593020	OH Constr Transfer	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718654810	(0.02)
593020	OH Constr Transfer	202502	81650560	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386121	0.22
593020	OH Constr Transfer	202502	81650560	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386519	(0.22)
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593020	OH Constr Transfer	202502	81650560	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386520	0.22
593020	OH Constr Transfer	202502	81771583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386541	32.53
593020	OH Constr Transfer	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386542	0.03
593020	OH Constr Transfer	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386543	(0.03)
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593020	OH Constr Transfer	202502	81914705	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386532	0.05
593020	OH Constr Transfer	202502	81914705	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386533	(0.05)
593020	OH Constr Transfer	202502	81914705	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386534	0.04
593020	OH Constr Transfer	202502	82083199	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718654680	0.01
593020	OH Constr Transfer	202502	82083199	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718654811	(0.01)
593020	OH Constr Transfer	202502	82678502	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1721394799	(0.01)
593020	OH Constr Transfer	202502	82696226	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386536	(0.21)
593020	OH Constr Transfer	202502	82696226	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386537	0.21
593020	OH Constr Transfer	202502	82696226	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716386538	(0.21)
593020	OH Constr Transfer	202502	82707362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716386525	0.61
593020	OH Constr Transfer	202502	82707362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716386526	(0.61)

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593020	OH Constr Transfer	202502	82755698	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718654803	0.01
593020	OH Constr Transfer	202502	82805044	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1719839526	(0.02)
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593020	OH Constr Transfer	202502	82805044	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1719839528	(0.01)
593020	OH Constr Transfer	202503	80101790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730287314	15.06
593020	OH Constr Transfer	202503	80125660	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730331692	1,308.39
593020	OH Constr Transfer	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730326706	23.99
593020	OH Constr Transfer	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730334303	(23.99)
593020	OH Constr Transfer	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730321848	667.61
593020	OH Constr Transfer	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730287318	(17.40)
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593020	OH Constr Transfer	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730287320	(184.23)
593020	OH Constr Transfer	202503	80454760	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1735873373	26.00
593020	OH Constr Transfer	202503	80550752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730287308	(0.12)
593020	OH Constr Transfer	202503	80588804	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730287309	(6.90)
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593020	OH Constr Transfer	202503	81360712	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1739837360	0.02
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593020	OH Constr Transfer	202503	81565249	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1736736477	(67.14)
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593020	OH Constr Transfer	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1735402617	(0.12)
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593020	OH Constr Transfer	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1732811892	(0.61)
593020	OH Constr Transfer	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1732811896	0.61
593020	OH Constr Transfer	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1732811893	0.60
593020	OH Constr Transfer	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1732811894	(0.60)
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593020	OH Constr Transfer	202503	82706913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1737042582	(2.84)
593020	OH Constr Transfer	202503	82878811	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730287311	(127.34)
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593020	OH Constr Transfer	202503	82878811	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730287310	(323.08)
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593020	OH Constr Transfer	202504	80113945	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1753928651	118.13
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593020	OH Constr Transfer	202504	80145237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744367650	216.26
593020	OH Constr Transfer	202504	80260353	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1753701828	(0.01)
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593020	OH Constr Transfer	202504	80271036	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744367647	(32.79)
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593020	OH Constr Transfer	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746412567	(532.02)
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593020	OH Constr Transfer	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1747197019	(0.30)
593020	OH Constr Transfer	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1747197020	0.30
593020	OH Constr Transfer	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747197015	(0.43)
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593020	OH Constr Transfer	202504	80418294	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747197022	(2.66)
593020	OH Constr Transfer	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756677700	(17.88)
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593020	OH Constr Transfer	202504	80427011	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756677699	(310.56)
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593020	OH Constr Transfer	202504	80514429	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1755569009	21.98
593020	OH Constr Transfer	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744354366	1,065.39
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593020	OH Constr Transfer	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744352407	(203.31)
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593020	OH Constr Transfer	202504	80810412	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744367534	0.09
593020	OH Constr Transfer	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744348032	574.80
593020	OH Constr Transfer	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744355196	1,803.24
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593020	OH Constr Transfer	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744357516	2,361.00
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593020	OH Constr Transfer	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756677707	(9.32)
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593020	OH Constr Transfer	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768349811	1.34
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593020	OH Constr Transfer	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762695472	65.82
593020	OH Constr Transfer	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762681154	(65.82)
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593020	OH Constr Transfer	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762711316	(38.61)
593020	OH Constr Transfer	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762711317	38.61
593020	OH Constr Transfer	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762711318	(55.96)
593020	OH Constr Transfer	202505	80446824	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762711320	(0.10)
593020	OH Constr Transfer	202505	80448507	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762711321	(5.78)
593020	OH Constr Transfer	202505	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684601	69.94
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593020	OH Constr Transfer	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765941328	19,150.78
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593020	OH Constr Transfer	202505	80590641	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762698209	156.66
593020	OH Constr Transfer	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762681291	32.84
593020	OH Constr Transfer	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762693858	18.52
593020	OH Constr Transfer	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762694532	89.07
593020	OH Constr Transfer	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768530156	61.66
593020	OH Constr Transfer	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1771096737	4.40
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593020	OH Constr Transfer	202505	81436173	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765693607	(8.58)
593020	OH Constr Transfer	202505	81565243	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1766977055	(0.01)
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593020	OH Constr Transfer	202505	81714325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762711315	0.01
593020	OH Constr Transfer	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1767118062	0.01
593020	OH Constr Transfer	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1767118063	(0.01)
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593020	OH Constr Transfer	202505	82289097	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764831852	48.14
593020	OH Constr Transfer	202505	82289097	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764831853	(48.14)
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593020	OH Constr Transfer	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768345672	0.33
593020	OH Constr Transfer	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768345673	(0.33)
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593020	OH Constr Transfer	202508	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813450376	14.87
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593020	OH Constr Transfer	202508	80180624	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625550	(63.38)
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593020	OH Constr Transfer	202508	80243832	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813480229	(16.31)
593020	OH Constr Transfer	202508	80246701	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583662	74.51
593020	OH Constr Transfer	202508	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812484763	0.03
593020	OH Constr Transfer	202508	80258959	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459353	(36.96)
593020	OH Constr Transfer	202508	80261617	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813480230	1.73
593020	OH Constr Transfer	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812482556	109.81
593020	OH Constr Transfer	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812483561	(109.81)
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593020	OH Constr Transfer	202508	80280296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459337	(18.02)
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593020	OH Constr Transfer	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583665	22.25
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593020	OH Constr Transfer	202508	80301395	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583520	75.14
593020	OH Constr Transfer	202508	80311479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583638	(32.16)
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593020	OH Constr Transfer	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459347	(93.38)
593020	OH Constr Transfer	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459348	93.38
593020	OH Constr Transfer	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459349	(98.55)

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593020	OH Constr Transfer	202508	80397277	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813480231	(30.69)
593020	OH Constr Transfer	202508	80410332	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459338	(166.05)
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593020	OH Constr Transfer	202508	80410332	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459339	166.05
593020	OH Constr Transfer	202508	80410332	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459342	4.06
593020	OH Constr Transfer	202508	80410332	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459340	(352.28)
593020	OH Constr Transfer	202508	80422359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813480233	0.27
593020	OH Constr Transfer	202508	80426860	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808583639	(13.77)
593020	OH Constr Transfer	202508	80426860	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808583640	13.77
593020	OH Constr Transfer	202508	80426860	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583641	(39.84)
593020	OH Constr Transfer	202508	80428096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459350	(34.64)
593020	OH Constr Transfer	202508	80428096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459351	34.64
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593020	OH Constr Transfer	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583644	(0.42)
593020	OH Constr Transfer	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808583667	8.74
593020	OH Constr Transfer	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808583668	(8.74)
593020	OH Constr Transfer	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583779	26.79
593020	OH Constr Transfer	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812482761	120.31
593020	OH Constr Transfer	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812481567	(120.31)
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593020	OH Constr Transfer	202508	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583780	1.12
593020	OH Constr Transfer	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816534867	70.11
593020	OH Constr Transfer	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816535003	537.56
593020	OH Constr Transfer	202508	80481534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808583648	(6.53)
593020	OH Constr Transfer	202508	80481534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808583649	6.53
593020	OH Constr Transfer	202508	80481534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583650	(13.06)
593020	OH Constr Transfer	202508	80514746	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583781	(0.02)
593020	OH Constr Transfer	202508	80514746	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583786	19.27
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593020	OH Constr Transfer	202508	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808583782	20.92
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593020	OH Constr Transfer	202508	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583784	20.92
593020	OH Constr Transfer	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808583651	36.95
593020	OH Constr Transfer	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808583652	(36.95)
593020	OH Constr Transfer	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808583653	35.76
593020	OH Constr Transfer	202508	81771583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810500213	6.05
593020	OH Constr Transfer	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813463277	70.33
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593020	OH Constr Transfer	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812484760	5.11
593020	OH Constr Transfer	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812484761	(5.11)
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593020	OH Constr Transfer	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810500206	0.16
593020	OH Constr Transfer	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810500207	(0.16)
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593020	OH Constr Transfer	202508	82944257	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808583660	(0.23)
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593020	OH Constr Transfer	202509	80011816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830551985	6.82
593020	OH Constr Transfer	202509	80042280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794937	(662.85)
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593020	OH Constr Transfer	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826513435	124.23
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593020	OH Constr Transfer	202509	80239583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830551984	16.18
593020	OH Constr Transfer	202509	80248853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1829719287	15.13
593020	OH Constr Transfer	202509	80248853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1829719288	(15.13)
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593020	OH Constr Transfer	202509	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826485398	65.04
593020	OH Constr Transfer	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830042067	44.61
593020	OH Constr Transfer	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830042068	(44.61)
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593020	OH Constr Transfer	202509	2M033632	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830414846	343.17
593020	OH Constr Transfer	202509	2M033632	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830415384	(343.17)
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593020	OH Constr Transfer	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840991636	1,420.33
593020	OH Constr Transfer	202510	80135631	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007216	(15.56)

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593020	OH Constr Transfer	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841039592	(0.16)
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593020	OH Constr Transfer	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039591	(16.08)
593020	OH Constr Transfer	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039594	(1.50)
593020	OH Constr Transfer	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039717	(0.81)
593020	OH Constr Transfer	202510	80193221	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039733	5.57
593020	OH Constr Transfer	202510	80230101	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841039730	10.55
593020	OH Constr Transfer	202510	80230101	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841039731	(10.55)
593020	OH Constr Transfer	202510	80230101	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039732	10.20
593020	OH Constr Transfer	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847705788	(109.56)
593020	OH Constr Transfer	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847711701	190.49
593020	OH Constr Transfer	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847705789	109.56
593020	OH Constr Transfer	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847711702	(190.49)
593020	OH Constr Transfer	202510	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847705790	(106.03)
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593020	OH Constr Transfer	202510	80263231	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039718	7.61
593020	OH Constr Transfer	202510	80278202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1842587188	70.89
593020	OH Constr Transfer	202510	80278202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1842587189	(70.89)
593020	OH Constr Transfer	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840998922	137.73
593020	OH Constr Transfer	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840979720	(137.73)
593020	OH Constr Transfer	202510	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840988315	528.75
593020	OH Constr Transfer	202510	80307175	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1842576069	(717.05)
593020	OH Constr Transfer	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846755960	331.78
593020	OH Constr Transfer	202510	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1846756216	83.86
593020	OH Constr Transfer	202510	80365190	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847705791	(0.01)
593020	OH Constr Transfer	202510	80365190	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847705792	0.01
593020	OH Constr Transfer	202510	80365190	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847705793	(0.01)
593020	OH Constr Transfer	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843554120	970.34
593020	OH Constr Transfer	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843555040	479.64
593020	OH Constr Transfer	202510	80367892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847195263	0.01
593020	OH Constr Transfer	202510	80373883	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841039595	0.01
593020	OH Constr Transfer	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1849246676	(283.54)
593020	OH Constr Transfer	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1849246677	283.54
593020	OH Constr Transfer	202510	80390589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1849246678	(274.39)
593020	OH Constr Transfer	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1852081528	12.06

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593020	OH Constr Transfer	202510	80463962	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039587	(30.06)
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593020	OH Constr Transfer	202510	80464863	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847196377	44.95
593020	OH Constr Transfer	202510	80464863	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1849527978	(21.44)
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593020	OH Constr Transfer	202510	80464863	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1849527980	(21.44)
593020	OH Constr Transfer	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840994424	662.64
593020	OH Constr Transfer	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841018029	(662.64)
593020	OH Constr Transfer	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1840993023	3,850.69
593020	OH Constr Transfer	202510	80481981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039602	0.81
593020	OH Constr Transfer	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841039603	(1.49)
593020	OH Constr Transfer	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841039604	1.49
593020	OH Constr Transfer	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039589	(0.78)
593020	OH Constr Transfer	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841039605	(1.49)
593020	OH Constr Transfer	202510	81780055	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847705798	6.37
593020	OH Constr Transfer	202510	82616285	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847705794	56.96
593020	OH Constr Transfer	202511	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863300513	1.32
593020	OH Constr Transfer	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863078905	(0.01)
593020	OH Constr Transfer	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861914441	136.38
593020	OH Constr Transfer	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1864466309	0.01
593020	OH Constr Transfer	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861914442	(136.38)
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593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081601	0.23
593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081722	0.69
593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081602	(0.23)
593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081723	(0.69)
593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081604	0.23
593020	OH Constr Transfer	202511	80247208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859081724	0.68
593020	OH Constr Transfer	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864912975	0.04
593020	OH Constr Transfer	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313820	36.00
593020	OH Constr Transfer	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313821	(36.00)
593020	OH Constr Transfer	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313822	34.83
593020	OH Constr Transfer	202511	80273980	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313823	0.01
593020	OH Constr Transfer	202511	80273980	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313824	(0.01)

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593020	OH Constr Transfer	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863300515	(60.17)
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593020	OH Constr Transfer	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313826	48.32
593020	OH Constr Transfer	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313827	(48.32)
593020	OH Constr Transfer	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313828	49.77
593020	OH Constr Transfer	202511	80354027	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1866104457	0.03
593020	OH Constr Transfer	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313832	341.51
593020	OH Constr Transfer	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313833	86.32
593020	OH Constr Transfer	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313834	11.51
593020	OH Constr Transfer	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313835	5.69
593020	OH Constr Transfer	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861322213	685.70
593020	OH Constr Transfer	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861769203	(6.78)
593020	OH Constr Transfer	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857324999	39.36
593020	OH Constr Transfer	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857368272	(39.36)
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593020	OH Constr Transfer	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313837	(4.42)
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593020	OH Constr Transfer	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859081716	828.83
593020	OH Constr Transfer	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859081717	(828.83)
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593020	OH Constr Transfer	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313817	2.14
593020	OH Constr Transfer	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313818	(2.14)
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593020	OH Constr Transfer	202511	82212797	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858419599	19.52
593020	OH Constr Transfer	202511	82266223	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313839	17.54
593020	OH Constr Transfer	202511	82275993	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864912976	3.14
593020	OH Constr Transfer	202511	82566648	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857372051	105.38
593020	OH Constr Transfer	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313811	11.25
593020	OH Constr Transfer	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313812	(11.25)
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593020	OH Constr Transfer	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313814	50.03
593020	OH Constr Transfer	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313815	(50.03)
593020	OH Constr Transfer	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857313816	103.96
593020	OH Constr Transfer	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857313829	56.61
593020	OH Constr Transfer	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857313830	(56.61)
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593020	OH Constr Transfer	202512	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881531377	0.31
593020	OH Constr Transfer	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880501940	(2.05)
593020	OH Constr Transfer	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880501941	2.05
593020	OH Constr Transfer	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880501942	(2.05)
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593020	OH Constr Transfer	202512	80198430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882148315	(0.01)
593020	OH Constr Transfer	202512	80198430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148316	0.01
593020	OH Constr Transfer	202512	80227835	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332361	64.57
593020	OH Constr Transfer	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1881311189	30.97
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593020	OH Constr Transfer	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881311191	30.81
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593020	OH Constr Transfer	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1882148317	0.21
593020	OH Constr Transfer	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882148318	(0.21)
593020	OH Constr Transfer	202512	80243467	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148319	0.27
593020	OH Constr Transfer	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1876474290	5.52
593020	OH Constr Transfer	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1876474291	(5.52)
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593020	OH Constr Transfer	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045672	2.57
593020	OH Constr Transfer	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045785	2.25
593020	OH Constr Transfer	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879316231	0.03
593020	OH Constr Transfer	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879316247	311.29
593020	OH Constr Transfer	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879316248	10.97
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593020	OH Constr Transfer	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874293501	19.54
593020	OH Constr Transfer	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874293502	(19.54)
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593020	OH Constr Transfer	202512	80274783	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045789	(45.27)
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593020	OH Constr Transfer	202512	80277767	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879768820	(0.01)
593020	OH Constr Transfer	202512	80277767	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879768821	0.01
593020	OH Constr Transfer	202512	80285741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879768699	0.01
593020	OH Constr Transfer	202512	80285741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879774942	79.88
593020	OH Constr Transfer	202512	80285741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879768700	(0.01)
593020	OH Constr Transfer	202512	80285741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879774943	(79.88)
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593020	OH Constr Transfer	202512	80292459	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148329	(0.02)

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593020	OH Constr Transfer	202512	80297982	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148322	(392.31)
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593020	OH Constr Transfer	202512	80300674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879768817	0.02
593020	OH Constr Transfer	202512	80301395	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881311181	0.01
593020	OH Constr Transfer	202512	80303438	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1882148330	7.82
593020	OH Constr Transfer	202512	80303438	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882148331	(7.82)
593020	OH Constr Transfer	202512	80303438	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148332	124.90
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872001218	8.63
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872036525	0.96
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872016382	(0.96)
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872021177	(8.63)
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872017896	9.42
593020	OH Constr Transfer	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872036463	1.05
593020	OH Constr Transfer	202512	80311386	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881311188	(23.37)
593020	OH Constr Transfer	202512	80315181	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882149338	121.92
593020	OH Constr Transfer	202512	80337704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1881311182	(0.01)
593020	OH Constr Transfer	202512	80337704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1881311183	0.01
593020	OH Constr Transfer	202512	80337704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881311184	(0.01)
593020	OH Constr Transfer	202512	80337729	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1882140965	142.48
593020	OH Constr Transfer	202512	80337729	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882148323	0.01
593020	OH Constr Transfer	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878329236	295.59
593020	OH Constr Transfer	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332341	0.02
593020	OH Constr Transfer	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878329237	(295.59)
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593020	OH Constr Transfer	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878329271	286.05
593020	OH Constr Transfer	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045668	(84.78)
593020	OH Constr Transfer	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872045669	84.78
593020	OH Constr Transfer	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045670	(88.88)
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593020	OH Constr Transfer	202512	80352668	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880501934	0.01
593020	OH Constr Transfer	202512	80352668	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880501936	0.01
593020	OH Constr Transfer	202512	80365775	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879316235	(0.01)
593020	OH Constr Transfer	202512	80365775	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879316236	0.01
593020	OH Constr Transfer	202512	80365775	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879316237	(0.01)
593020	OH Constr Transfer	202512	80372110	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879316243	(0.01)

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593020	OH Constr Transfer	202512	80378834	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332348	0.02
593020	OH Constr Transfer	202512	80378834	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332349	(0.03)
593020	OH Constr Transfer	202512	80378848	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1884413150	0.01
593020	OH Constr Transfer	202512	80378848	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1884413151	(0.01)
593020	OH Constr Transfer	202512	80378848	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1884413152	0.01
593020	OH Constr Transfer	202512	80379276	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879316244	0.01
593020	OH Constr Transfer	202512	80379276	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879316245	(0.01)
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593020	OH Constr Transfer	202512	80417553	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332357	0.01
593020	OH Constr Transfer	202512	80417553	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332358	(0.01)
593020	OH Constr Transfer	202512	80417553	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332359	0.01
593020	OH Constr Transfer	202512	80418020	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045655	(0.01)
593020	OH Constr Transfer	202512	80420997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876474293	0.01
593020	OH Constr Transfer	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874293498	0.29
593020	OH Constr Transfer	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874293499	(0.29)
593020	OH Constr Transfer	202512	81302922	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874293500	0.33
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045649	2.43
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045656	264.92
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872045659	5.19
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332344	3.53
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332350	386.34
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878332353	7.56
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872045650	(2.43)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872045657	(264.92)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872045660	(5.19)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332345	(3.53)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332351	(386.34)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878332354	(7.56)
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045651	2.43
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045658	975.71
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045661	5.19
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045671	1.04
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332346	3.53
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332352	1,423.19
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332355	7.56
593020	OH Constr Transfer	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332360	1.51
593020	OH Constr Transfer	202512	82171460	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045662	4.48

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593020	OH Constr Transfer	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872045664	(62.16)
593020	OH Constr Transfer	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045665	734.07
593020	OH Constr Transfer	202512	82623669	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872016276	90.21
593020	OH Constr Transfer	202512	82712754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880501935	144.79
593020	OH Constr Transfer	202512	83020040	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872045666	(49.12)
593040	OH corrective maint repair	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1707335562	102.75
593040	OH corrective maint repair	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1707335563	(102.75)
593040	OH corrective maint repair	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1707335564	102.75
593040	OH corrective maint repair	202501	80189312	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1705695400	(35.39)
593040	OH corrective maint repair	202501	80189312	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1705695401	35.39
593040	OH corrective maint repair	202501	80189312	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1705695402	(35.39)
593040	OH corrective maint repair	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1707999177	(83.46)
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593040	OH corrective maint repair	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1707999179	(154.69)
593040	OH corrective maint repair	202501	80410496	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702435237	(92.87)
593040	OH corrective maint repair	202501	80410496	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702435238	92.87
593040	OH corrective maint repair	202501	80410496	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702435239	(235.54)
593040	OH corrective maint repair	202501	80440995	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702435243	(50.11)
593040	OH corrective maint repair	202501	80475075	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1712164807	0.02
593040	OH corrective maint repair	202501	80475075	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1712164808	(0.02)
593040	OH corrective maint repair	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702490391	(839.52)
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593040	OH corrective maint repair	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702490402	(839.52)
593040	OH corrective maint repair	202501	80535810	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702490403	0.01
593040	OH corrective maint repair	202501	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702490393	949.98
593040	OH corrective maint repair	202501	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702490394	(949.98)
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593040	OH corrective maint repair	202501	81094639	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702482468	(112.69)
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593040	OH corrective maint repair	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702490400	8,316.71
593040	OH corrective maint repair	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702490398	(1,168.86)
593040	OH corrective maint repair	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702490401	(8,316.71)
593040	OH corrective maint repair	202501	81263781	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702490399	9,485.57
593040	OH corrective maint repair	202501	81266083	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1705693690	6.05
593040	OH corrective maint repair	202501	81266083	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1705693691	(6.05)

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593040	OH corrective maint repair	202501	81512237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1706069140	(0.01)
593040	OH corrective maint repair	202501	81512237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1706069141	0.02
593040	OH corrective maint repair	202501	81512237	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1706069142	(0.03)
593040	OH corrective maint repair	202501	81796281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1705320285	(404.97)
593040	OH corrective maint repair	202501	81796281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1705320286	404.97
593040	OH corrective maint repair	202501	81796281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1705320287	(391.89)
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593040	OH corrective maint repair	202501	81796670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702435242	(271.01)
593040	OH corrective maint repair	202501	81874798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702430795	54.73
593040	OH corrective maint repair	202501	82090548	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702490387	(0.01)
593040	OH corrective maint repair	202501	82090548	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702490388	0.01
593040	OH corrective maint repair	202501	82090548	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702490389	(0.01)
593040	OH corrective maint repair	202501	82441572	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1708267664	(395.79)
593040	OH corrective maint repair	202501	82441572	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1708267665	395.79
593040	OH corrective maint repair	202501	82441572	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708267666	(647.63)
593040	OH corrective maint repair	202501	82593175	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702435244	(950.79)
593040	OH corrective maint repair	202501	82593175	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702435245	950.79
593040	OH corrective maint repair	202501	82593175	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702435246	(1,032.26)
593040	OH corrective maint repair	202502	80011816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463972	26.93
593040	OH corrective maint repair	202502	80022888	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463962	(0.74)
593040	OH corrective maint repair	202502	80098479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1722260636	479.08
593040	OH corrective maint repair	202502	80138796	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1720359762	(13.85)
593040	OH corrective maint repair	202502	80166487	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716408456	(33.84)
593040	OH corrective maint repair	202502	80166487	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716408457	33.84
593040	OH corrective maint repair	202502	80166487	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716408458	(49.19)
593040	OH corrective maint repair	202502	80275939	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1718398435	1,467.66
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593040	OH corrective maint repair	202502	80275939	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1718398437	4,761.97
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593040	OH corrective maint repair	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463963	0.04
593040	OH corrective maint repair	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716463964	(0.04)
593040	OH corrective maint repair	202502	80431916	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463965	0.10

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593040	OH corrective maint repair	202502	80475471	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1723437754	(62.93)
593040	OH corrective maint repair	202502	80557208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716408462	(49.14)
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593040	OH corrective maint repair	202502	80557208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716408464	(48.21)
593040	OH corrective maint repair	202502	80832096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1720359763	(78.48)
593040	OH corrective maint repair	202502	80962805	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463865	3,219.62
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593040	OH corrective maint repair	202502	81027971	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716408459	(96.86)
593040	OH corrective maint repair	202502	81027971	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716408460	96.86
593040	OH corrective maint repair	202502	81027971	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716408461	(96.86)
593040	OH corrective maint repair	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718655059	(199.75)
593040	OH corrective maint repair	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	0	1718655174	199.75
593040	OH corrective maint repair	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1718655060	309.81
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593040	OH corrective maint repair	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718655175	309.81
593040	OH corrective maint repair	202502	81611911	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1722260637	(0.12)
593040	OH corrective maint repair	202502	81771583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463977	249.99
593040	OH corrective maint repair	202502	81819271	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463978	343.00
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593040	OH corrective maint repair	202502	81847436	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716408467	123.17
593040	OH corrective maint repair	202502	81847436	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716408468	(123.17)
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593040	OH corrective maint repair	202502	81914705	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716463967	(6.61)
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593040	OH corrective maint repair	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463956	0.03
593040	OH corrective maint repair	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716463957	(0.03)
593040	OH corrective maint repair	202502	81996505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463958	0.03
593040	OH corrective maint repair	202502	82083704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463949	(3.66)
593040	OH corrective maint repair	202502	82083704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716463950	3.66
593040	OH corrective maint repair	202502	82083704	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463951	(11.03)
593040	OH corrective maint repair	202502	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716464059	742.77
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593040	OH corrective maint repair	202502	82707362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716456019	(34.01)
593040	OH corrective maint repair	202502	82707362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716452976	34.01
593040	OH corrective maint repair	202502	82755698	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1718655058	(0.01)
593040	OH corrective maint repair	202502	82949676	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716463969	(0.01)
593040	OH corrective maint repair	202502	82949676	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716463970	0.01
593040	OH corrective maint repair	202502	82949676	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716463971	(0.01)
593040	OH corrective maint repair	202502	83019179	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716408465	(11.45)
593040	OH corrective maint repair	202502	83034287	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1716438749	3,257.95
593040	OH corrective maint repair	202502	83034287	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1716429779	(3,257.95)
593040	OH corrective maint repair	202502	83034287	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716451538	3,257.95
593040	OH corrective maint repair	202503	80021953	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308137	(87.17)
593040	OH corrective maint repair	202503	80075241	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308134	(116.45)
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593040	OH corrective maint repair	202503	80108106	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308590	(21.97)
593040	OH corrective maint repair	202503	80119379	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308129	(18.87)
593040	OH corrective maint repair	202503	80125660	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730294864	(834.57)
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593040	OH corrective maint repair	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730294865	(15.10)
593040	OH corrective maint repair	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730294866	15.10
593040	OH corrective maint repair	202503	80156589	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730294867	(420.37)
593040	OH corrective maint repair	202503	80167018	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1737355325	(51.58)
593040	OH corrective maint repair	202503	80188096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1737354805	85,198.92
593040	OH corrective maint repair	202503	80188096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1737354806	(85,198.92)
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593040	OH corrective maint repair	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730294874	2.10
593040	OH corrective maint repair	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730294875	(2.10)
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593040	OH corrective maint repair	202503	80320136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730308587	(61.46)
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593040	OH corrective maint repair	202503	80431515	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730308138	(192.05)

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593040	OH corrective maint repair	202503	80431515	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308140	(1,379.62)
593040	OH corrective maint repair	202503	80439758	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308130	(117.41)
593040	OH corrective maint repair	202503	80462763	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730319380	124.41
593040	OH corrective maint repair	202503	80487753	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308585	(42.03)
593040	OH corrective maint repair	202503	80510769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1736737552	(58.94)
593040	OH corrective maint repair	202503	80510769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1736737555	(58.94)
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593040	OH corrective maint repair	202503	80510769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1736737556	58.94
593040	OH corrective maint repair	202503	80510769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1736737554	(58.94)
593040	OH corrective maint repair	202503	80588804	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730294868	21.08
593040	OH corrective maint repair	202503	80671300	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730294869	68.73
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593040	OH corrective maint repair	202503	80990723	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730308591	(117.88)
593040	OH corrective maint repair	202503	80990723	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730308592	117.88
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593040	OH corrective maint repair	202503	81348546	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1737043214	(1.84)
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593040	OH corrective maint repair	202503	81360712	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1739837579	(19.89)
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593040	OH corrective maint repair	202503	81565249	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1736737749	82.49
593040	OH corrective maint repair	202503	81635484	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1733095249	(898.24)
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593040	OH corrective maint repair	202503	81635484	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1733095248	(64.26)
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593040	OH corrective maint repair	202503	81841592	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308128	(137.93)
593040	OH corrective maint repair	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1735401450	(0.01)
593040	OH corrective maint repair	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1735401451	0.01
593040	OH corrective maint repair	202503	82084314	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1735401452	(0.01)

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593040	OH corrective maint repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0		0 1732812628	0.87
593040	OH corrective maint repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0		0 1732812632	(0.87)
593040	OH corrective maint repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1732812629	(0.87)
593040	OH corrective maint repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1732812630	0.87
593040	OH corrective maint repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1732812631	(0.87)
593040	OH corrective maint repair	202503	82311547	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730308142	(39.93)
593040	OH corrective maint repair	202503	82311547	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730308143	39.93
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593040	OH corrective maint repair	202503	82591489	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730308132	114.57
593040	OH corrective maint repair	202503	82591489	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308133	(114.57)
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593040	OH corrective maint repair	202503	82950965	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730308584	(48.54)
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593040	OH corrective maint repair	202504	80166487	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1747194125	458.34
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593040	OH corrective maint repair	202504	80167802	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756681250	(17.89)
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593040	OH corrective maint repair	202504	80167802	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756681252	(343.19)
593040	OH corrective maint repair	202504	80169236	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370347	(0.01)
593040	OH corrective maint repair	202504	80200706	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1755569315	290.41
593040	OH corrective maint repair	202504	80242208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1748552915	237.34
593040	OH corrective maint repair	202504	80271036	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1744370363	(5.44)
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593040	OH corrective maint repair	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746410047	(621.16)
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593040	OH corrective maint repair	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1747194052	(24.45)
593040	OH corrective maint repair	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747194076	24.45
593040	OH corrective maint repair	202504	80354213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747197151	35.09
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593040	OH corrective maint repair	202504	80391672	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744348185	(4,059.61)

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593040	OH corrective maint repair	202504	80514429	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1755566126	(44.37)
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744363443	(16.37)
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744363446	(85.78)
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744363444	16.37
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744363447	85.78
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744363445	(16.37)
593040	OH corrective maint repair	202504	80785473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744363448	(85.78)
593040	OH corrective maint repair	202504	80810412	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370348	150.63
593040	OH corrective maint repair	202504	81207399	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747187228	0.01
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370222	(42.80)
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370225	(134.25)
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370223	42.80
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370226	134.26
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370224	(52.10)
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370227	(175.78)
593040	OH corrective maint repair	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370349	(70.89)
593040	OH corrective maint repair	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756676807	(0.56)
593040	OH corrective maint repair	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756676808	0.56
593040	OH corrective maint repair	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756676809	(3.32)
593040	OH corrective maint repair	202504	81771986	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1753929326	(0.01)
593040	OH corrective maint repair	202504	81795013	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370350	(240.66)
593040	OH corrective maint repair	202504	81795013	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370351	240.66
593040	OH corrective maint repair	202504	81795013	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370352	(920.15)
593040	OH corrective maint repair	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756676810	0.29
593040	OH corrective maint repair	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756676811	(0.29)
593040	OH corrective maint repair	202504	81817616	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756676812	2.50
593040	OH corrective maint repair	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746413341	(38.21)
593040	OH corrective maint repair	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746413342	38.21
593040	OH corrective maint repair	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746413343	(88.26)
593040	OH corrective maint repair	202504	81852785	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1757834030	(464.44)
593040	OH corrective maint repair	202504	81852785	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1757834031	464.44
593040	OH corrective maint repair	202504	81852785	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1757834032	(464.44)
593040	OH corrective maint repair	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370228	(30.52)
593040	OH corrective maint repair	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370356	(10.91)
593040	OH corrective maint repair	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370229	30.52
593040	OH corrective maint repair	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370357	10.91
593040	OH corrective maint repair	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370230	(133.20)

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593040	OH corrective maint repair	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1747187225	(3.65)
593040	OH corrective maint repair	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1747187226	3.65
593040	OH corrective maint repair	202504	82581544	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1747187227	(3.65)
593040	OH corrective maint repair	202504	82694609	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744370359	(26.75)
593040	OH corrective maint repair	202504	82694609	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744370360	26.75
593040	OH corrective maint repair	202504	82694609	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370361	(37.69)
593040	OH corrective maint repair	202504	82975543	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756676815	0.01
593040	OH corrective maint repair	202504	83012687	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370366	(9.37)
593040	OH corrective maint repair	202504	5T921531	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370346	2.29
593040	OH corrective maint repair	202504	5T921531	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744370362	31.31
593040	OH corrective maint repair	202505	80022338	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709151	0.01
593040	OH corrective maint repair	202505	80022900	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1766977218	51.34
593040	OH corrective maint repair	202505	80023798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652986	(170.00)
593040	OH corrective maint repair	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709285	(2.89)
593040	OH corrective maint repair	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709286	2.89
593040	OH corrective maint repair	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709287	(8.97)
593040	OH corrective maint repair	202505	80070890	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1769834303	351.54
593040	OH corrective maint repair	202505	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764835194	(34.28)
593040	OH corrective maint repair	202505	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765372103	52.33
593040	OH corrective maint repair	202505	80193392	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652861	(221.67)
593040	OH corrective maint repair	202505	80193392	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652980	(39.09)
593040	OH corrective maint repair	202505	80204548	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709296	(0.01)
593040	OH corrective maint repair	202505	80248804	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652981	(254.51)
593040	OH corrective maint repair	202505	80264814	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684810	142.18
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764196736	(98.33)
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764826212	6.01
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764196737	98.33
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764826213	(6.01)
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764196738	(492.31)
593040	OH corrective maint repair	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764826214	30.11
593040	OH corrective maint repair	202505	80281712	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1768529615	(57.11)
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765371750	(1,058.27)
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765692305	57.30
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765371751	1,058.27
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765693439	(57.30)
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765371752	(3,755.68)
593040	OH corrective maint repair	202505	80294749	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765696034	203.36

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593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762652983	(179.26)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762652987	(11,674.38)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762652990	(5,263.67)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764826210	320.79
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764826215	20,891.96
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764826218	9,419.61
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762652984	179.26
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762652988	11,674.39
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762652991	5,263.67
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764826211	(320.79)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764826216	(20,891.96)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764826219	(9,419.61)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652982	(179.26)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652989	(18,352.40)
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764826209	320.79
593040	OH corrective maint repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764826217	32,842.68
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765695630	(51.94)
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768353122	0.28
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765695631	51.94
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768353184	(0.28)
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765695632	(706.24)
593040	OH corrective maint repair	202505	80294756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768346439	3.87
593040	OH corrective maint repair	202505	80319509	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709268	3,905.31
593040	OH corrective maint repair	202505	80338119	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1762652855	(908.81)
593040	OH corrective maint repair	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1763741340	9,950.20
593040	OH corrective maint repair	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1763741341	11,677.26
593040	OH corrective maint repair	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1763741342	(11,677.26)
593040	OH corrective maint repair	202505	80395019	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1763741343	18,060.19
593040	OH corrective maint repair	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768350815	(28.69)
593040	OH corrective maint repair	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768350816	28.69
593040	OH corrective maint repair	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768350817	(153.42)
593040	OH corrective maint repair	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709269	30.27
593040	OH corrective maint repair	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709270	(30.27)
593040	OH corrective maint repair	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709271	30.27
593040	OH corrective maint repair	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768529616	(75.31)
593040	OH corrective maint repair	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768529617	75.31
593040	OH corrective maint repair	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768529618	(75.31)
593040	OH corrective maint repair	202505	80438468	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765694210	785.54

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593040	OH corrective maint repair	202505	80440152	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768532621	(30.57)
593040	OH corrective maint repair	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709297	(0.29)
593040	OH corrective maint repair	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709298	0.29
593040	OH corrective maint repair	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709299	(0.42)
593040	OH corrective maint repair	202505	80448507	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709418	(4.19)
593040	OH corrective maint repair	202505	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652993	(73.84)
593040	OH corrective maint repair	202505	80458727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709300	0.01
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765945086	(2,317.70)
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765945089	(5,747.08)
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765945087	2,317.69
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765945090	5,747.08
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765945088	(8,604.41)
593040	OH corrective maint repair	202505	80464442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765945091	(124.57)
593040	OH corrective maint repair	202505	80481947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762652856	(92.85)
593040	OH corrective maint repair	202505	80481947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762652857	92.85
593040	OH corrective maint repair	202505	80481947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652858	(92.85)
593040	OH corrective maint repair	202505	80483880	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1767117625	41.44
593040	OH corrective maint repair	202505	80484184	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652992	(142.08)
593040	OH corrective maint repair	202505	80484651	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709293	2,066.92
593040	OH corrective maint repair	202505	80484651	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709294	(2,066.92)
593040	OH corrective maint repair	202505	80484651	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709295	2,126.51
593040	OH corrective maint repair	202505	80498281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709288	(246.52)
593040	OH corrective maint repair	202505	80498281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709289	246.52
593040	OH corrective maint repair	202505	80498281	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709290	(264.22)
593040	OH corrective maint repair	202505	80509818	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764835195	(38.21)
593040	OH corrective maint repair	202505	80509818	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764835196	38.21
593040	OH corrective maint repair	202505	80509818	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764835197	(38.21)
593040	OH corrective maint repair	202505	80530207	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764826220	15.91
593040	OH corrective maint repair	202505	80530479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709292	0.70
593040	OH corrective maint repair	202505	80561958	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709272	(0.17)
593040	OH corrective maint repair	202505	80590641	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709267	(270.79)
593040	OH corrective maint repair	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652859	(27.84)
593040	OH corrective maint repair	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652860	(75.49)
593040	OH corrective maint repair	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652985	(15.70)
593040	OH corrective maint repair	202505	80635369	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762678789	1,726.21
593040	OH corrective maint repair	202505	80635369	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762677447	(1,726.21)

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593040	OH corrective maint repair	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1771096777	22.37
593040	OH corrective maint repair	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768532623	(136.42)
593040	OH corrective maint repair	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1771096778	(22.37)
593040	OH corrective maint repair	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768532624	132.03
593040	OH corrective maint repair	202505	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1771096779	21.65
593040	OH corrective maint repair	202505	80910649	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764830876	(141.84)
593040	OH corrective maint repair	202505	80910649	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764830877	141.84
593040	OH corrective maint repair	202505	80910649	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764830878	(141.84)
593040	OH corrective maint repair	202505	81335497	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765695633	(226.24)
593040	OH corrective maint repair	202505	81335497	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765695634	226.23
593040	OH corrective maint repair	202505	81335497	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765695635	(352.51)
593040	OH corrective maint repair	202505	81436173	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765694213	(46.71)
593040	OH corrective maint repair	202505	81715422	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762684053	229.27
593040	OH corrective maint repair	202505	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764197015	81.40
593040	OH corrective maint repair	202505	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764197175	(81.40)
593040	OH corrective maint repair	202505	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764197849	227.72
593040	OH corrective maint repair	202505	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764198233	81.40
593040	OH corrective maint repair	202505	82041730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762652994	(49.29)
593040	OH corrective maint repair	202505	82041730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762652995	49.29
593040	OH corrective maint repair	202505	82041730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652996	(0.01)
593040	OH corrective maint repair	202505	82041730	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762652997	(49.28)
593040	OH corrective maint repair	202505	82101736	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709301	(0.02)
593040	OH corrective maint repair	202505	82101736	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709302	0.02
593040	OH corrective maint repair	202505	82101736	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709417	(0.05)
593040	OH corrective maint repair	202505	82159500	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1765945083	5,039.93
593040	OH corrective maint repair	202505	82159500	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1765945084	(5,039.93)
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593040	OH corrective maint repair	202505	82289097	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764830880	(70.24)
593040	OH corrective maint repair	202505	82289097	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764830881	70.24
593040	OH corrective maint repair	202505	82532816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709276	53.23
593040	OH corrective maint repair	202505	82532816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709277	(53.23)
593040	OH corrective maint repair	202505	82532816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709278	53.23
593040	OH corrective maint repair	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709282	(0.05)
593040	OH corrective maint repair	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709283	0.05
593040	OH corrective maint repair	202505	82586530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709284	(0.05)

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593040	OH corrective maint repair	202505	82828239	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764830883	0.01
593040	OH corrective maint repair	202505	82828239	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764830884	(0.01)
593040	OH corrective maint repair	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768345165	0.37
593040	OH corrective maint repair	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768345166	(0.37)
593040	OH corrective maint repair	202505	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768345167	0.37
593040	OH corrective maint repair	202505	82944248	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762709279	(1.21)
593040	OH corrective maint repair	202505	82944248	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762709280	1.21
593040	OH corrective maint repair	202505	82944248	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762709281	(1.21)
593040	OH corrective maint repair	202505	82993738	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765942208	(217.24)
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1786639865	(39.09)
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1786639868	(39.09)
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1786639866	39.09
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1786639869	39.09
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1786639867	(39.09)
593040	OH corrective maint repair	202506	80018259	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1786639870	(121.81)
593040	OH corrective maint repair	202506	80071008	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1777349295	(112.90)
593040	OH corrective maint repair	202506	80071008	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1777349296	112.90
593040	OH corrective maint repair	202506	80071008	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777349297	(112.90)
593040	OH corrective maint repair	202506	80072533	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1777361966	(0.01)
593040	OH corrective maint repair	202506	80072533	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1777361967	0.01
593040	OH corrective maint repair	202506	80072533	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777361968	(0.01)
593040	OH corrective maint repair	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1777361969	392.76
593040	OH corrective maint repair	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1777361970	(392.76)
593040	OH corrective maint repair	202506	80188024	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777361971	457.65
593040	OH corrective maint repair	202506	80207741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1783418568	(999.66)
593040	OH corrective maint repair	202506	80207741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1783418569	999.66
593040	OH corrective maint repair	202506	80207741	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783418570	(999.66)
593040	OH corrective maint repair	202506	80222747	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1781229091	4,418.78
593040	OH corrective maint repair	202506	80222747	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1781229800	(4,418.78)
593040	OH corrective maint repair	202506	80222747	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1781228812	8,222.70
593040	OH corrective maint repair	202506	80222747	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1781230358	1,784.61
593040	OH corrective maint repair	202506	80255680	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1781229817	20.63
593040	OH corrective maint repair	202506	80255680	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1781230474	(20.63)
593040	OH corrective maint repair	202506	80255680	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1781228380	122.54
593040	OH corrective maint repair	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1780154297	(24.89)
593040	OH corrective maint repair	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1780154298	24.89
593040	OH corrective maint repair	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780154299	(109.62)

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593040	OH corrective maint repair	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1783151565	(200.22)
593040	OH corrective maint repair	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1783151566	200.22
593040	OH corrective maint repair	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783151567	(253.07)
593040	OH corrective maint repair	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1782900215	(1.35)
593040	OH corrective maint repair	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1782900216	1.35
593040	OH corrective maint repair	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1782900217	(36.76)
593040	OH corrective maint repair	202506	80530479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1782900218	8.44
593040	OH corrective maint repair	202506	80635369	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1777349292	(1,726.21)
593040	OH corrective maint repair	202506	80635369	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1777349293	1,726.21
593040	OH corrective maint repair	202506	80635369	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777349294	(1,726.21)
593040	OH corrective maint repair	202506	80802757	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777349290	(163.43)
593040	OH corrective maint repair	202506	81035020	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777349291	(37.27)
593040	OH corrective maint repair	202506	81680590	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1786422064	(1,860.03)
593040	OH corrective maint repair	202506	81680590	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1786422065	1,860.03
593040	OH corrective maint repair	202506	81680590	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1786422063	(50.10)
593040	OH corrective maint repair	202506	81680590	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1786422066	(1,860.03)
593040	OH corrective maint repair	202506	82253848	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1777361965	1,361.32
593040	OH corrective maint repair	202506	82449262	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1782899273	176.12
593040	OH corrective maint repair	202506	82449262	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1782899247	(176.12)
593040	OH corrective maint repair	202506	82449262	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1782899170	176.77
593040	OH corrective maint repair	202506	82450302	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783418359	735.03
593040	OH corrective maint repair	202507	80070800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1797203240	(124.73)
593040	OH corrective maint repair	202507	80249404	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791602572	(278.00)
593040	OH corrective maint repair	202507	80277330	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1796270085	1,174.77
593040	OH corrective maint repair	202507	80277330	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1796270101	292.88
593040	OH corrective maint repair	202507	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791603161	64.16
593040	OH corrective maint repair	202507	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791595585	(64.16)
593040	OH corrective maint repair	202507	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791596619	64.16
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791602573	(40.79)
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791602576	(204.24)
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791602574	40.79
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791602577	204.24
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791602575	(40.79)
593040	OH corrective maint repair	202507	80312615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791602578	(908.74)
593040	OH corrective maint repair	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791594182	(54.54)
593040	OH corrective maint repair	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791594183	54.54
593040	OH corrective maint repair	202507	80427354	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791594184	(54.54)

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593040	OH corrective maint repair	202507	80514513	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791594180	(0.15)
593040	OH corrective maint repair	202507	80514513	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791594181	0.14
593040	OH corrective maint repair	202507	80567671	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1799604712	422.91
593040	OH corrective maint repair	202507	80567671	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1799604713	(422.91)
593040	OH corrective maint repair	202507	80567671	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1799604714	2,194.66
593040	OH corrective maint repair	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791594176	(2.45)
593040	OH corrective maint repair	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791594177	2.45
593040	OH corrective maint repair	202507	81559135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791594178	(2.37)
593040	OH corrective maint repair	202507	82053095	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791594170	56.39
593040	OH corrective maint repair	202507	82053095	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791594171	(56.39)
593040	OH corrective maint repair	202507	82053095	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791594172	75.35
593040	OH corrective maint repair	202507	82269941	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1794567415	0.01
593040	OH corrective maint repair	202507	82269941	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1794567416	(0.01)
593040	OH corrective maint repair	202507	82581674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1791594173	28.01
593040	OH corrective maint repair	202507	82581674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791594174	(28.01)
593040	OH corrective maint repair	202507	82581674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1791594175	28.01
593040	OH corrective maint repair	202508	80105386	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585979	13.96
593040	OH corrective maint repair	202508	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433459	(25.77)
593040	OH corrective maint repair	202508	80117816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459234	(6.42)
593040	OH corrective maint repair	202508	80122344	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810500678	142.40
593040	OH corrective maint repair	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813433460	(3.17)
593040	OH corrective maint repair	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813433461	3.17
593040	OH corrective maint repair	202508	80167800	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433462	(3.06)
593040	OH corrective maint repair	202508	80238947	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625907	(266.91)
593040	OH corrective maint repair	202508	80241844	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433463	(61.17)
593040	OH corrective maint repair	202508	80242208	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585843	61.77
593040	OH corrective maint repair	202508	80243832	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433472	(0.47)
593040	OH corrective maint repair	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808625908	(104.31)
593040	OH corrective maint repair	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808625909	104.31
593040	OH corrective maint repair	202508	80244377	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625910	(100.94)
593040	OH corrective maint repair	202508	80246701	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585974	64.80
593040	OH corrective maint repair	202508	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483614	(98.64)
593040	OH corrective maint repair	202508	80258959	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459358	(643.41)
593040	OH corrective maint repair	202508	80261617	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433582	2.29
593040	OH corrective maint repair	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812483608	(67.09)
593040	OH corrective maint repair	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812483609	67.09
593040	OH corrective maint repair	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483610	(64.92)

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593040	OH corrective maint repair	202508	80281890	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459232	(40.79)
593040	OH corrective maint repair	202508	80288075	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1819120657	(0.01)
593040	OH corrective maint repair	202508	80292442	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459233	(77.09)
593040	OH corrective maint repair	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585976	(3.93)
593040	OH corrective maint repair	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585977	3.93
593040	OH corrective maint repair	202508	80292541	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585978	(3.93)
593040	OH corrective maint repair	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813433465	(129.42)
593040	OH corrective maint repair	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813433466	129.42
593040	OH corrective maint repair	202508	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433467	(200.35)
593040	OH corrective maint repair	202508	80306647	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459235	(175.09)
593040	OH corrective maint repair	202508	80306647	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459236	175.09
593040	OH corrective maint repair	202508	80306647	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459237	(175.09)
593040	OH corrective maint repair	202508	80311479	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585844	(586.70)
593040	OH corrective maint repair	202508	80315526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808625919	(46.25)
593040	OH corrective maint repair	202508	80316504	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813459355	(593.93)
593040	OH corrective maint repair	202508	80316504	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813459356	593.93
593040	OH corrective maint repair	202508	80316504	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813459357	(1,761.12)
593040	OH corrective maint repair	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813442967	1,454.82
593040	OH corrective maint repair	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813452550	(1,454.82)
593040	OH corrective maint repair	202508	80318316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813437711	1,535.34
593040	OH corrective maint repair	202508	80323063	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813735469	774.93
593040	OH corrective maint repair	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1814235875	(4.44)
593040	OH corrective maint repair	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1814235876	4.44
593040	OH corrective maint repair	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1814235877	(4.44)
593040	OH corrective maint repair	202508	80333833	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813433583	255.72
593040	OH corrective maint repair	202508	80333833	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813433584	(255.72)
593040	OH corrective maint repair	202508	80333833	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433585	323.58
593040	OH corrective maint repair	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1816147778	(14.68)
593040	OH corrective maint repair	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1816147779	14.68
593040	OH corrective maint repair	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816147780	(167.34)
593040	OH corrective maint repair	202508	80416960	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1814235872	(339.78)
593040	OH corrective maint repair	202508	80416960	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1814235873	339.78
593040	OH corrective maint repair	202508	80416960	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1814235874	(1,358.68)
593040	OH corrective maint repair	202508	80422359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813446752	60.28
593040	OH corrective maint repair	202508	80427805	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813457170	2,600.08
593040	OH corrective maint repair	202508	80427805	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813436177	(2,600.08)
593040	OH corrective maint repair	202508	80427805	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813448287	3,588.52

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593040	OH corrective maint repair	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585846	0.41
593040	OH corrective maint repair	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585847	(0.41)
593040	OH corrective maint repair	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585980	0.66
593040	OH corrective maint repair	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585981	(0.66)
593040	OH corrective maint repair	202508	80446518	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585982	2.03
593040	OH corrective maint repair	202508	80450094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813433468	4,432.15
593040	OH corrective maint repair	202508	80450094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813433469	(4,432.15)
593040	OH corrective maint repair	202508	80450094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433464	4,287.87
593040	OH corrective maint repair	202508	80450094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433470	13,891.10
593040	OH corrective maint repair	202508	80450094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813433471	6,189.02
593040	OH corrective maint repair	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812483024	(102.39)
593040	OH corrective maint repair	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812483025	102.39
593040	OH corrective maint repair	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483023	(99.09)
593040	OH corrective maint repair	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483026	(37.44)
593040	OH corrective maint repair	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816535515	(66.06)
593040	OH corrective maint repair	202508	80464670	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816535516	(506.51)
593040	OH corrective maint repair	202508	80503080	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808625913	(15.73)
593040	OH corrective maint repair	202508	80503080	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808625914	15.73
593040	OH corrective maint repair	202508	80503080	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625915	(65.81)
593040	OH corrective maint repair	202508	80514746	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585983	(0.01)
593040	OH corrective maint repair	202508	80514746	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585990	8.11
593040	OH corrective maint repair	202508	80612455	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585835	69.47
593040	OH corrective maint repair	202508	80612455	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585836	(69.47)
593040	OH corrective maint repair	202508	80612455	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585834	69.47
593040	OH corrective maint repair	202508	80628933	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808625916	(97.22)
593040	OH corrective maint repair	202508	80628933	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808625917	97.22
593040	OH corrective maint repair	202508	80628933	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625918	(457.18)
593040	OH corrective maint repair	202508	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585984	13.55
593040	OH corrective maint repair	202508	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585985	(13.55)
593040	OH corrective maint repair	202508	80640964	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585986	13.55
593040	OH corrective maint repair	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585966	(252.14)
593040	OH corrective maint repair	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585967	252.14
593040	OH corrective maint repair	202508	80706573	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585968	(244.00)
593040	OH corrective maint repair	202508	81771583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810500685	46.57
593040	OH corrective maint repair	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1813450942	127.17
593040	OH corrective maint repair	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1813461692	(127.17)
593040	OH corrective maint repair	202508	81841752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813438309	51.22

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593040	OH corrective maint repair	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812483606	69.49
593040	OH corrective maint repair	202508	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812483607	(467.53)
593040	OH corrective maint repair	202508	82269941	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810500679	(0.01)
593040	OH corrective maint repair	202508	82269941	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810500680	0.01
593040	OH corrective maint repair	202508	82353035	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625911	(163.71)
593040	OH corrective maint repair	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585987	(215.75)
593040	OH corrective maint repair	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585988	215.75
593040	OH corrective maint repair	202508	82456622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585989	(728.16)
593040	OH corrective maint repair	202508	82456754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808625912	(30.21)
593040	OH corrective maint repair	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1810500675	0.18
593040	OH corrective maint repair	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1810500676	(0.18)
593040	OH corrective maint repair	202508	82881121	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1810500677	0.18
593040	OH corrective maint repair	202508	82904981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585837	5,330.05
593040	OH corrective maint repair	202508	82944257	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808585971	0.07
593040	OH corrective maint repair	202508	82944257	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808585972	(0.07)
593040	OH corrective maint repair	202508	82944257	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1808585973	0.05
593040	OH corrective maint repair	202509	80011816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830551110	12.16
593040	OH corrective maint repair	202509	80042280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794691	(16.10)
593040	OH corrective maint repair	202509	80042283	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1828312333	(60.09)
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593040	OH corrective maint repair	202509	80042283	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1828312335	(58.15)
593040	OH corrective maint repair	202509	80099626	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1832292102	(66.08)
593040	OH corrective maint repair	202509	80105493	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794692	(48.46)
593040	OH corrective maint repair	202509	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794696	(396.15)
593040	OH corrective maint repair	202509	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794700	396.15
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826487416	(108.45)
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826487423	(77.44)
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826487418	(48.10)
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826487419	48.10
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487417	(4,664.24)
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487420	(436.69)
593040	OH corrective maint repair	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487424	(236.63)
593040	OH corrective maint repair	202509	80142084	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1832293058	(111.14)
593040	OH corrective maint repair	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826487550	(112.89)
593040	OH corrective maint repair	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826487551	112.89
593040	OH corrective maint repair	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487552	(19.01)

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593040	OH corrective maint repair	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826487433	111.03
593040	OH corrective maint repair	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487546	(107.44)
593040	OH corrective maint repair	202509	80239583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830553486	18.82
593040	OH corrective maint repair	202509	80239583	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830553487	(18.82)
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593040	OH corrective maint repair	202509	80241498	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487421	2,379.51
593040	OH corrective maint repair	202509	80241498	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487425	563.94
593040	OH corrective maint repair	202509	80248853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1829719619	5.61
593040	OH corrective maint repair	202509	80248853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1829719620	(5.61)
593040	OH corrective maint repair	202509	80248853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1829719621	5.61
593040	OH corrective maint repair	202509	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487557	3.07
593040	OH corrective maint repair	202509	80256283	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830040932	1,485.97
593040	OH corrective maint repair	202509	80265036	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1831794697	(111.29)
593040	OH corrective maint repair	202509	80265036	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831794698	111.29
593040	OH corrective maint repair	202509	80265036	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794699	(110.13)
593040	OH corrective maint repair	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830040929	14.62
593040	OH corrective maint repair	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830040930	(14.62)
593040	OH corrective maint repair	202509	80273359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830040931	25.83
593040	OH corrective maint repair	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1828310096	1,850.61
593040	OH corrective maint repair	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1828310097	(1,850.61)
593040	OH corrective maint repair	202509	80287308	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1828310098	2,763.38
593040	OH corrective maint repair	202509	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830550191	(64.16)
593040	OH corrective maint repair	202509	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830550192	64.16
593040	OH corrective maint repair	202509	80287634	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830550193	(64.16)
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593040	OH corrective maint repair	202509	80296362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830551107	28.10
593040	OH corrective maint repair	202509	80296362	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830551108	(28.10)
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593040	OH corrective maint repair	202509	80298500	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826520904	75.63
593040	OH corrective maint repair	202509	80298500	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826520905	(78.07)
593040	OH corrective maint repair	202509	80304223	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830037015	(1,687.07)
593040	OH corrective maint repair	202509	80347107	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826520895	(2,433.00)
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593040	OH corrective maint repair	202509	80365361	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1833891060	(15.30)
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593040	OH corrective maint repair	202509	80365361	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1833891061	15.30

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593040	OH corrective maint repair	202509	80372110	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826487426	219.24
593040	OH corrective maint repair	202509	80372529	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1833891063	(301.12)
593040	OH corrective maint repair	202509	80372529	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1833891064	301.12
593040	OH corrective maint repair	202509	80372529	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1833891065	(639.73)
593040	OH corrective maint repair	202509	80403238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826520902	(72.87)
593040	OH corrective maint repair	202509	80481733	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830037014	(64.63)
593040	OH corrective maint repair	202509	80493343	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1833889793	(294.23)
593040	OH corrective maint repair	202509	80497256	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826520896	(321.34)
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593040	OH corrective maint repair	202509	80497256	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826520898	(310.96)
593040	OH corrective maint repair	202509	80871910	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826512755	10.19
593040	OH corrective maint repair	202509	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1830553483	4.39
593040	OH corrective maint repair	202509	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1830553484	(4.39)
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593040	OH corrective maint repair	202509	81725325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1830553485	4.39
593040	OH corrective maint repair	202509	81802733	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1831788982	247.00
593040	OH corrective maint repair	202509	81802733	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831786159	(247.00)
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593040	OH corrective maint repair	202509	82138151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1829576015	0.01
593040	OH corrective maint repair	202509	82288373	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826487553	27.80
593040	OH corrective maint repair	202509	82288373	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826487554	(27.80)
593040	OH corrective maint repair	202509	82288373	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826487555	27.80
593040	OH corrective maint repair	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826520889	(7,205.28)
593040	OH corrective maint repair	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826520890	7,205.28
593040	OH corrective maint repair	202509	82406768	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826520891	(7,205.28)
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593040	OH corrective maint repair	202509	82658790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826520900	190.02
593040	OH corrective maint repair	202509	82658790	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826520901	(800.38)
593040	OH corrective maint repair	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1831794693	(467.24)
593040	OH corrective maint repair	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831794694	467.24
593040	OH corrective maint repair	202509	82786093	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831794695	(525.19)
593040	OH corrective maint repair	202509	82827955	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826520892	(781.86)
593040	OH corrective maint repair	202509	82827955	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826520893	781.86

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593040	OH corrective maint repair	202510	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1849238951	2.83
593040	OH corrective maint repair	202510	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1849238952	(8.76)
593040	OH corrective maint repair	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1840992093	1,115.84
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593040	OH corrective maint repair	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841018072	2,425.68
593040	OH corrective maint repair	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034472	(190.33)
593040	OH corrective maint repair	202510	80120066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034590	396.15
593040	OH corrective maint repair	202510	80136593	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007386	(3.12)
593040	OH corrective maint repair	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1841034450	(0.01)
593040	OH corrective maint repair	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1841034463	(0.01)
593040	OH corrective maint repair	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034451	(0.24)
593040	OH corrective maint repair	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034454	(0.03)
593040	OH corrective maint repair	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034464	(0.01)
593040	OH corrective maint repair	202510	80148339	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841007387	(39.09)
593040	OH corrective maint repair	202510	80148339	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841007388	39.09
593040	OH corrective maint repair	202510	80148339	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007389	(193.55)
593040	OH corrective maint repair	202510	80148339	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007393	(99.98)
593040	OH corrective maint repair	202510	80278202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1842580617	32.09
593040	OH corrective maint repair	202510	80278202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1842580618	(32.09)
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593040	OH corrective maint repair	202510	80323289	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1845015598	(250.41)
593040	OH corrective maint repair	202510	80323289	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1845015601	(107.10)
593040	OH corrective maint repair	202510	80323289	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1845015599	250.41
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593040	OH corrective maint repair	202510	80323289	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845015600	(250.41)
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593040	OH corrective maint repair	202510	80352413	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841007394	(272.19)
593040	OH corrective maint repair	202510	80361936	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845299905	2,148.85
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593040	OH corrective maint repair	202510	80365697	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845300536	(42.04)
593040	OH corrective maint repair	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843554920	(499.21)
593040	OH corrective maint repair	202510	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1843554921	(246.76)
593040	OH corrective maint repair	202510	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1843960078	(354.15)
593040	OH corrective maint repair	202510	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1843960083	(528.63)
593040	OH corrective maint repair	202510	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1843960086	(82.91)

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593040	OH corrective maint repair	202510	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847204101	(295.01)
593040	OH corrective maint repair	202510	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1847204104	(32.74)
593040	OH corrective maint repair	202510	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1847204099	32.74
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593040	OH corrective maint repair	202510	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847204103	(327.75)
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593040	OH corrective maint repair	202510	80377615	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841034592	2,118.96
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593040	OH corrective maint repair	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1852081711	(41.66)
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593040	OH corrective maint repair	202510	80464863	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847204097	(65.70)
593040	OH corrective maint repair	202510	80469925	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1842580619	422.91
593040	OH corrective maint repair	202510	80469925	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1842580620	(422.91)
593040	OH corrective maint repair	202510	80469925	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1842580621	858.38
593040	OH corrective maint repair	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841034587	(518.19)
593040	OH corrective maint repair	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841034588	518.19
593040	OH corrective maint repair	202510	80476463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034589	(3,011.22)
593040	OH corrective maint repair	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841007390	(7.15)
593040	OH corrective maint repair	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841007391	7.15
593040	OH corrective maint repair	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007385	(8.50)
593040	OH corrective maint repair	202510	80481713	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841007392	(10.86)

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593040	OH corrective maint repair	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841034460	(115.22)
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593040	OH corrective maint repair	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034449	(60.05)
593040	OH corrective maint repair	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034462	(115.22)
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593040	OH corrective maint repair	202510	82288373	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841034595	(56.73)
593040	OH corrective maint repair	202510	82288373	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841034596	56.73
593040	OH corrective maint repair	202510	82616285	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1847705230	37.08
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593040	OH corrective maint repair	202510	83025263	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1845015596	3,950.61
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593040	OH corrective maint repair	202511	80209642	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859083071	(38.05)
593040	OH corrective maint repair	202511	80230089	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858418602	(48.79)
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593040	OH corrective maint repair	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861914580	138.92
593040	OH corrective maint repair	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1864466859	0.01
593040	OH corrective maint repair	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861914581	(176.98)
593040	OH corrective maint repair	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864912293	(121.18)
593040	OH corrective maint repair	202511	80256283	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864908570	(1,564.18)
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593040	OH corrective maint repair	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863301699	(28.59)
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593040	OH corrective maint repair	202511	80291504	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857357984	(2,830.13)
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593040	OH corrective maint repair	202511	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857357999	(309.44)
593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857315750	18,354.35
593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857315753	1,247.67
593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857315751	(18,354.35)
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593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315752	20,005.87
593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315755	1,247.67
593040	OH corrective maint repair	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315769	768.65

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593040	OH corrective maint repair	202511	80325762	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864912296	(483.52)
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857357996	(357.82)
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1858411830	1,381.54
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857357997	357.82
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1858412370	(1,381.54)
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857357998	(1,150.18)
593040	OH corrective maint repair	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858413011	4,440.83
593040	OH corrective maint repair	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859518951	80.33
593040	OH corrective maint repair	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859525373	(80.33)
593040	OH corrective maint repair	202511	80344161	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859525399	80.33
593040	OH corrective maint repair	202511	80354027	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1866104926	(289.96)
593040	OH corrective maint repair	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315771	1.69
593040	OH corrective maint repair	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315772	0.84
593040	OH corrective maint repair	202511	80375575	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864472432	(54.05)
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593040	OH corrective maint repair	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857315756	(14.85)
593040	OH corrective maint repair	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857315757	14.85
593040	OH corrective maint repair	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315758	(33.18)
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593040	OH corrective maint repair	202511	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857358001	292.04
593040	OH corrective maint repair	202511	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857358002	(857.73)
593040	OH corrective maint repair	202511	80417857	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863076540	0.01
593040	OH corrective maint repair	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861913774	(218.54)
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593040	OH corrective maint repair	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861913776	(212.72)
593040	OH corrective maint repair	202511	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859083073	0.01
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1858414632	(330.08)
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859086478	211.12
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1858414633	330.08
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1859084361	(211.12)
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858414634	(1,429.60)
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858414635	(54.05)
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859085466	34.57
593040	OH corrective maint repair	202511	80507841	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859085957	914.39
593040	OH corrective maint repair	202511	80525188	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857357987	(131.79)
593040	OH corrective maint repair	202511	80525188	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857357988	131.79

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593040	OH corrective maint repair	202511	80534505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857357990	(271.26)
593040	OH corrective maint repair	202511	80534505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857357993	(271.25)
593040	OH corrective maint repair	202511	80534505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857357991	271.25
593040	OH corrective maint repair	202511	80534505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857357994	271.25
593040	OH corrective maint repair	202511	80534505	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857357992	(505.95)
593040	OH corrective maint repair	202511	80550894	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1856708856	0.01
593040	OH corrective maint repair	202511	80550894	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1856708857	(0.01)
593040	OH corrective maint repair	202511	80550894	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CRV	1856708858	0.02
593040	OH corrective maint repair	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857361398	2.64
593040	OH corrective maint repair	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857368116	(2.64)
593040	OH corrective maint repair	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857322074	24.91
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593040	OH corrective maint repair	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857315764	(11.57)
593040	OH corrective maint repair	202511	82082582	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315765	24.26
593040	OH corrective maint repair	202511	82165621	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857358003	(181.22)
593040	OH corrective maint repair	202511	82165621	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857358004	181.22
593040	OH corrective maint repair	202511	82165621	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857358005	(856.42)
593040	OH corrective maint repair	202511	82176586	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863073960	(19.66)
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593040	OH corrective maint repair	202511	82176586	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863073962	(19.66)
593040	OH corrective maint repair	202511	82208298	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863073957	(4,392.21)
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593040	OH corrective maint repair	202511	82208298	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863073959	(5,174.07)
593040	OH corrective maint repair	202511	82212797	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858418603	28.25
593040	OH corrective maint repair	202511	82566648	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857357995	(41.25)
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593040	OH corrective maint repair	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857315760	(11.50)
593040	OH corrective maint repair	202511	82617568	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857315761	23.89
593040	OH corrective maint repair	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861643733	(176.97)
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593040	OH corrective maint repair	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861643734	176.97
593040	OH corrective maint repair	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863074638	(23.05)
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593040	OH corrective maint repair	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863074877	22.76
593040	OH corrective maint repair	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857315766	(81.70)
593040	OH corrective maint repair	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857315767	81.70

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593040	OH corrective maint repair	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880500983	(1.01)
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593040	OH corrective maint repair	202512	80198430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882120333	0.01
593040	OH corrective maint repair	202512	80198430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882120334	(0.01)
593040	OH corrective maint repair	202512	80198511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882141499	(577.66)
593040	OH corrective maint repair	202512	80206830	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1883048501	(12,054.43)
593040	OH corrective maint repair	202512	80220739	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1886373411	598.96
593040	OH corrective maint repair	202512	80241759	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1886371510	1,057.07
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593040	OH corrective maint repair	202512	80252625	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881292407	(3.05)
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593040	OH corrective maint repair	202512	80253031	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880500974	(989.05)
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593040	OH corrective maint repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879290567	299.98
593040	OH corrective maint repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879290555	0.01
593040	OH corrective maint repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879290568	(121.75)
593040	OH corrective maint repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879290569	312.43
593040	OH corrective maint repair	202512	80272886	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879290561	0.01
593040	OH corrective maint repair	202512	80272886	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879290562	(0.01)
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593040	OH corrective maint repair	202512	80274783	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872034497	169.55
593040	OH corrective maint repair	202512	80296754	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048170	0.01
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593040	OH corrective maint repair	202512	80297982	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1882144215	(9.83)
593040	OH corrective maint repair	202512	80297982	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882147101	12.71
593040	OH corrective maint repair	202512	80297982	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1882148975	1.55
593040	OH corrective maint repair	202512	80303798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874291870	(5.00)
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593040	OH corrective maint repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872048162	(1.67)
593040	OH corrective maint repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872020184	(13.80)
593040	OH corrective maint repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872048163	1.67

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593040	OH corrective maint repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048164	(1.83)
593040	OH corrective maint repair	202512	80311386	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881309291	116.54
593040	OH corrective maint repair	202512	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872028130	1,721.65
593040	OH corrective maint repair	202512	80319164	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879314075	(16.05)
593040	OH corrective maint repair	202512	80332449	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1876473872	1,244.61
593040	OH corrective maint repair	202512	80332449	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1876473873	(1,244.61)
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593040	OH corrective maint repair	202512	80342273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876607623	(0.01)
593040	OH corrective maint repair	202512	80347473	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876475826	(47.71)
593040	OH corrective maint repair	202512	80363315	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874291871	(9.10)
593040	OH corrective maint repair	202512	80363315	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874291872	1.22
593040	OH corrective maint repair	202512	80363315	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874291874	78.65
593040	OH corrective maint repair	202512	80363315	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874291873	(1.22)
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593040	OH corrective maint repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872020525	962.92
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593040	OH corrective maint repair	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872063712	108.89
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593040	OH corrective maint repair	202512	80400347	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872074043	(110.16)
593040	OH corrective maint repair	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872021699	1,354.57

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593040	OH corrective maint repair	202512	80420997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876473875	(0.01)
593040	OH corrective maint repair	202512	80556514	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874291876	(212.04)
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593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872048176	0.56
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878331943	0.38
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878331949	41.69
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878331952	0.81
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872048166	(0.26)
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593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878331950	(41.69)
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878331953	(0.81)
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593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048175	105.29
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048291	0.56
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048301	0.11
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593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878331951	153.58
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878331954	0.81
593040	OH corrective maint repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878332068	0.17
593040	OH corrective maint repair	202512	82171460	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872048292	0.12
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593050	OH Sec Service Maintenance Repair	202501	80062755	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702491611	(0.01)
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593050	OH Sec Service Maintenance Repair	202501	80475075	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1712165555	0.01

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593050	OH Sec Service Maintenance Repair	202501	80535810	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702491620	0.01
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593050	OH Sec Service Maintenance Repair	202501	81094639	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702491612	(1.28)
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593050	OH Sec Service Maintenance Repair	202502	81070316	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1718654878	103.40
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593050	OH Sec Service Maintenance Repair	202503	82213919	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1732810596	0.27
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593050	OH Sec Service Maintenance Repair	202505	80294752	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764837242	0.53
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593050	OH Sec Service Maintenance Repair	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857314971	11.39

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593050	OH Sec Service Maintenance Repair	202512	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881531499	0.40
593050	OH Sec Service Maintenance Repair	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880500900	(0.41)
593050	OH Sec Service Maintenance Repair	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880500901	0.41
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593050	OH Sec Service Maintenance Repair	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1881308653	27.57
593050	OH Sec Service Maintenance Repair	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1881308654	(27.57)
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593050	OH Sec Service Maintenance Repair	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1876474486	0.82
593050	OH Sec Service Maintenance Repair	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1876474487	(0.82)
593050	OH Sec Service Maintenance Repair	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876474488	1.05
593050	OH Sec Service Maintenance Repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879291377	(0.01)
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593050	OH Sec Service Maintenance Repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879291388	9.77
593050	OH Sec Service Maintenance Repair	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879291379	(0.01)
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593050	OH Sec Service Maintenance Repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872028909	6.76
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593050	OH Sec Service Maintenance Repair	202512	80309892	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872035801	0.82
593050	OH Sec Service Maintenance Repair	202512	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872023475	28.67
593050	OH Sec Service Maintenance Repair	202512	80343277	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879291380	0.01
593050	OH Sec Service Maintenance Repair	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878327405	157.87
593050	OH Sec Service Maintenance Repair	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878331670	(0.01)
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593050	OH Sec Service Maintenance Repair	202512	80343707	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878331671	0.01

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593050	OH Sec Service Maintenance Repair	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872037670	(1.21)
593050	OH Sec Service Maintenance Repair	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872037671	1.26
593050	OH Sec Service Maintenance Repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872002136	19.96
593050	OH Sec Service Maintenance Repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872016150	3.13
593050	OH Sec Service Maintenance Repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872019307	13.37
593050	OH Sec Service Maintenance Repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872024194	(19.96)
593050	OH Sec Service Maintenance Repair	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872025246	(13.37)
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593050	OH Sec Service Maintenance Repair	202512	80369953	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879769923	(0.01)
593050	OH Sec Service Maintenance Repair	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872001016	16.01
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593050	OH Sec Service Maintenance Repair	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872027856	12.68
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593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872037536	0.58
593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872037654	63.26
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593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878331682	1.81
593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872037651	(0.58)
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593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872037659	1.24
593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872037672	0.25
593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878331675	0.85
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593050	OH Sec Service Maintenance Repair	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878331685	0.36
593050	OH Sec Service Maintenance Repair	202512	82171460	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872037660	0.33
593050	OH Sec Service Maintenance Repair	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872037661	13.45
593050	OH Sec Service Maintenance Repair	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872037662	(13.45)
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595000	Distrib Maint of Line Transformers	202505	80114997	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765374329	0.53
595000	Distrib Maint of Line Transformers	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1768346473	1.29
595000	Distrib Maint of Line Transformers	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1768350422	(1.29)
595000	Distrib Maint of Line Transformers	202505	80416280	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1768352820	6.92
595000	Distrib Maint of Line Transformers	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1771095780	182.40
595000	Distrib Maint of Line Transformers	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1771095672	(182.40)
595000	Distrib Maint of Line Transformers	202505	80435950	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1771095643	182.40
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595000	Distrib Maint of Line Transformers	202508	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812482253	20.23
595000	Distrib Maint of Line Transformers	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812483967	99.82
595000	Distrib Maint of Line Transformers	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1812482159	(99.82)
595000	Distrib Maint of Line Transformers	202508	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1812482879	96.60
595000	Distrib Maint of Line Transformers	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1816147037	13.48
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595000	Distrib Maint of Line Transformers	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1816147244	153.57
595000	Distrib Maint of Line Transformers	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1826502573	0.71

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595000	Distrib Maint of Line Transformers	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826506299	(0.34)
595000	Distrib Maint of Line Transformers	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826497030	31.09
595000	Distrib Maint of Line Transformers	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826499934	2.91
595000	Distrib Maint of Line Transformers	202509	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826509358	1.58
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595000	Distrib Maint of Line Transformers	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826506150	(41.82)
595000	Distrib Maint of Line Transformers	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826500333	41.82
595000	Distrib Maint of Line Transformers	202509	80201838	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826509185	7.04
595000	Distrib Maint of Line Transformers	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1826495848	14.42
595000	Distrib Maint of Line Transformers	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1826494958	(14.42)
595000	Distrib Maint of Line Transformers	202509	80228722	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826505997	13.96
595000	Distrib Maint of Line Transformers	202509	80254135	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1826489161	0.76
595000	Distrib Maint of Line Transformers	202509	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1831796200	314.37
595000	Distrib Maint of Line Transformers	202509	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1831805336	(314.37)
595000	Distrib Maint of Line Transformers	202509	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831790157	314.37
595000	Distrib Maint of Line Transformers	202509	80769053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1831790174	106.33
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595000	Distrib Maint of Line Transformers	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	CAN	1841031469	0.01
595000	Distrib Maint of Line Transformers	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841031466	(0.02)
595000	Distrib Maint of Line Transformers	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841031467	0.02
595000	Distrib Maint of Line Transformers	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841031465	(0.06)
595000	Distrib Maint of Line Transformers	202510	80138238	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841031470	(0.02)
595000	Distrib Maint of Line Transformers	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841031471	0.15
595000	Distrib Maint of Line Transformers	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1841031472	(0.15)
595000	Distrib Maint of Line Transformers	202510	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841031473	1.76
595000	Distrib Maint of Line Transformers	202510	80365697	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845302878	7.58
595000	Distrib Maint of Line Transformers	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1845016629	666.51
595000	Distrib Maint of Line Transformers	202510	80442202	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1852081947	0.03
595000	Distrib Maint of Line Transformers	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1841018279	10.53
595000	Distrib Maint of Line Transformers	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1840992536	(10.53)
595000	Distrib Maint of Line Transformers	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841001755	10.53
595000	Distrib Maint of Line Transformers	202510	80487416	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1841013890	5.49
595000	Distrib Maint of Line Transformers	202511	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863299320	0.95
595000	Distrib Maint of Line Transformers	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863075419	(0.01)
595000	Distrib Maint of Line Transformers	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863075420	0.01
595000	Distrib Maint of Line Transformers	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863075421	(0.01)

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595000	Distrib Maint of Line Transformers	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864908063	90.93
595000	Distrib Maint of Line Transformers	202511	80273980	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857317597	0.01
595000	Distrib Maint of Line Transformers	202511	80293158	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861644339	8.94
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857327061	25.70
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857327723	378.14
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857363326	(378.14)
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857364684	(25.70)
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857358984	412.17
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857371187	15.84
595000	Distrib Maint of Line Transformers	202511	80313899	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857371759	25.70
595000	Distrib Maint of Line Transformers	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1858415117	2.74
595000	Distrib Maint of Line Transformers	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1858414340	(2.74)
595000	Distrib Maint of Line Transformers	202511	80327756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1858412094	8.82
595000	Distrib Maint of Line Transformers	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861326363	43.74
595000	Distrib Maint of Line Transformers	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861769427	(0.43)
595000	Distrib Maint of Line Transformers	202511	80515853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857364718	866.54
595000	Distrib Maint of Line Transformers	202511	80515853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857323199	(866.54)
595000	Distrib Maint of Line Transformers	202511	80515853	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857366487	866.54
595000	Distrib Maint of Line Transformers	202511	82176586	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863072649	0.11
595000	Distrib Maint of Line Transformers	202511	82176586	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863073977	(0.11)
595000	Distrib Maint of Line Transformers	202511	82176586	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863072693	0.11
595000	Distrib Maint of Line Transformers	202511	82266223	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857325774	83.41
595000	Distrib Maint of Line Transformers	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857359715	32.42
595000	Distrib Maint of Line Transformers	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857367117	(32.42)
595000	Distrib Maint of Line Transformers	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857372810	32.42
595000	Distrib Maint of Line Transformers	202511	82931383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857368226	20.02
595000	Distrib Maint of Line Transformers	202512	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881531056	0.02
595000	Distrib Maint of Line Transformers	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1880498925	43.42
595000	Distrib Maint of Line Transformers	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1880492003	(43.42)
595000	Distrib Maint of Line Transformers	202512	80197640	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880487818	43.42
595000	Distrib Maint of Line Transformers	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1881292642	244.16
595000	Distrib Maint of Line Transformers	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1881293347	(244.16)
595000	Distrib Maint of Line Transformers	202512	80239038	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881300565	242.83
595000	Distrib Maint of Line Transformers	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872063729	323.79
595000	Distrib Maint of Line Transformers	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872035706	282.69
595000	Distrib Maint of Line Transformers	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1879287807	282.97
595000	Distrib Maint of Line Transformers	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1879287808	9.99
595000	Distrib Maint of Line Transformers	202512	80263414	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879287806	(0.01)

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595000	Distrib Maint of Line Transformers	202512	80274783	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872014319	20.71
595000	Distrib Maint of Line Transformers	202512	80277748	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1879297142	267.92
595000	Distrib Maint of Line Transformers	202512	80303798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874289433	1.14
595000	Distrib Maint of Line Transformers	202512	80303798	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874290305	10.27
595000	Distrib Maint of Line Transformers	202512	80312612	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872015193	9.31
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872014103	5.17
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872032102	0.81
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872055786	3.46
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872015732	(5.17)
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872029680	(3.46)
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872053781	(0.81)
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872022114	5.98
595000	Distrib Maint of Line Transformers	202512	80368981	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872023060	3.46
595000	Distrib Maint of Line Transformers	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872018255	1.12
595000	Distrib Maint of Line Transformers	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872021418	10.05
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595000	Distrib Maint of Line Transformers	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872017068	(1.12)
595000	Distrib Maint of Line Transformers	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872026238	(1.12)
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595000	Distrib Maint of Line Transformers	202512	80376756	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872036278	11.16
595000	Distrib Maint of Line Transformers	202512	80378834	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878325073	0.01
595000	Distrib Maint of Line Transformers	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872025499	68.47
595000	Distrib Maint of Line Transformers	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872018358	(68.47)
595000	Distrib Maint of Line Transformers	202512	80404370	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872017197	201.13
595000	Distrib Maint of Line Transformers	202512	82623669	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872042639	1.04
596000	Maint of Street Lighting and Signal Sys	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1707335923	112.28
596000	Maint of Street Lighting and Signal Sys	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1707336354	(112.28)
596000	Maint of Street Lighting and Signal Sys	202501	80038825	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1707336348	112.28
596000	Maint of Street Lighting and Signal Sys	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1708003252	22.31
596000	Maint of Street Lighting and Signal Sys	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1708002556	(22.31)
596000	Maint of Street Lighting and Signal Sys	202501	80326534	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1708001088	41.35
596000	Maint of Street Lighting and Signal Sys	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702476078	348.90
596000	Maint of Street Lighting and Signal Sys	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1702430155	(348.90)
596000	Maint of Street Lighting and Signal Sys	202501	80528273	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1702447025	348.90
596000	Maint of Street Lighting and Signal Sys	202501	82370596	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1702485020	0.01
596000	Maint of Street Lighting and Signal Sys	202502	80011816	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1716462363	(6.14)

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596000	Maint of Street Lighting and Signal Sys	202503	80125660	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730312371	210.76
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1730307097	(0.82)
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1730307098	0.82
596000	Maint of Street Lighting and Signal Sys	202503	80310045	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730307099	(8.64)
596000	Maint of Street Lighting and Signal Sys	202503	80588804	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1730307096	(63.75)
596000	Maint of Street Lighting and Signal Sys	202503	81565249	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1736735549	56.23
596000	Maint of Street Lighting and Signal Sys	202504	80169236	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744347622	(1.90)
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746412392	45.89
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746412994	(45.89)
596000	Maint of Street Lighting and Signal Sys	202504	80297695	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746413863	387.10
596000	Maint of Street Lighting and Signal Sys	202504	80419125	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1753088664	(4.37)
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744351384	38.79
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744352106	121.68
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744356531	(121.68)
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596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744352972	64.27
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744355756	47.22
596000	Maint of Street Lighting and Signal Sys	202504	81489213	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744359302	159.32
596000	Maint of Street Lighting and Signal Sys	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756676566	(12.73)
596000	Maint of Street Lighting and Signal Sys	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756676567	12.73
596000	Maint of Street Lighting and Signal Sys	202504	81507604	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756676568	(75.83)
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1756676569	0.51
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1756676570	(0.51)
596000	Maint of Street Lighting and Signal Sys	202504	81507829	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1756676571	0.51
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1746411101	30.07
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1746412749	(30.07)
596000	Maint of Street Lighting and Signal Sys	202504	81841605	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1746412572	69.45
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744358308	3.94
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1744360192	1.41
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744356498	(3.94)
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1744388181	(1.41)
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744351485	17.18
596000	Maint of Street Lighting and Signal Sys	202504	82176061	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744354500	1.41
596000	Maint of Street Lighting and Signal Sys	202504	83012687	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744352194	41.86
596000	Maint of Street Lighting and Signal Sys	202504	5T921531	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744347621	(0.01)
596000	Maint of Street Lighting and Signal Sys	202504	5T921531	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1744347660	(0.06)
596000	Maint of Street Lighting and Signal Sys	202505	80043511	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762697771	4.65

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596000	Maint of Street Lighting and Signal Sys	202505	80117463	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1763737871	(13.22)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764832094	(0.47)
596000	Maint of Street Lighting and Signal Sys	202505	80136025	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764832095	(0.09)
596000	Maint of Street Lighting and Signal Sys	202505	80202871	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1765943651	0.89
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1764836421	70.22
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1764836422	(70.22)
596000	Maint of Street Lighting and Signal Sys	202505	80275426	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1764836423	351.60
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762700913	32.63
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762681705	(32.63)
596000	Maint of Street Lighting and Signal Sys	202505	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762685009	32.63
596000	Maint of Street Lighting and Signal Sys	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1762704694	(7.79)
596000	Maint of Street Lighting and Signal Sys	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1762704695	7.79
596000	Maint of Street Lighting and Signal Sys	202505	80446526	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762704696	(11.29)
596000	Maint of Street Lighting and Signal Sys	202505	80446824	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762704698	0.73
596000	Maint of Street Lighting and Signal Sys	202505	80448507	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762704699	(5.04)
596000	Maint of Street Lighting and Signal Sys	202505	80458716	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762691726	23.85
596000	Maint of Street Lighting and Signal Sys	202505	80635286	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762678057	21.23
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596000	Maint of Street Lighting and Signal Sys	202505	81714325	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1762704583	0.02
596000	Maint of Street Lighting and Signal Sys	202505	81731326	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1767116867	(0.01)
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596000	Maint of Street Lighting and Signal Sys	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1780159954	18.69
596000	Maint of Street Lighting and Signal Sys	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1780153742	(18.69)
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596000	Maint of Street Lighting and Signal Sys	202506	80464444	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1780152012	82.31
596000	Maint of Street Lighting and Signal Sys	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1783153775	168.61
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596000	Maint of Street Lighting and Signal Sys	202506	80467340	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1783154185	213.12
596000	Maint of Street Lighting and Signal Sys	202506	80495483	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1782897552	6.35
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596000	Maint of Street Lighting and Signal Sys	202507	82581674	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1791598215	(8.39)
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596000	Maint of Street Lighting and Signal Sys	202508	80028784	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808596319	212.14
596000	Maint of Street Lighting and Signal Sys	202508	80028784	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808634987	(212.14)
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596000	Maint of Street Lighting and Signal Sys	202508	80180624	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808628032	(14.42)
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596000	Maint of Street Lighting and Signal Sys	202508	80325151	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1814234101	(4.81)
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596000	Maint of Street Lighting and Signal Sys	202508	80343296	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1816147144	(6.47)
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596000	Maint of Street Lighting and Signal Sys	202508	80422359	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1813430640	1.78
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1808593361	(0.21)
596000	Maint of Street Lighting and Signal Sys	202508	80433913	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1808593362	0.21

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596000	Maint of Street Lighting and Signal Sys	202508	80458150	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1812481387	52.13
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596000	Maint of Street Lighting and Signal Sys	202511	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863300149	0.95
596000	Maint of Street Lighting and Signal Sys	202511	80243430	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863075781	0.02
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861915328	156.12
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861915329	(156.12)
596000	Maint of Street Lighting and Signal Sys	202511	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861915330	198.88
596000	Maint of Street Lighting and Signal Sys	202511	80253375	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1864913660	(0.01)
596000	Maint of Street Lighting and Signal Sys	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857320959	2.26
596000	Maint of Street Lighting and Signal Sys	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857320960	(2.26)
596000	Maint of Street Lighting and Signal Sys	202511	80257066	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857320961	2.20
596000	Maint of Street Lighting and Signal Sys	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863300150	18.99
596000	Maint of Street Lighting and Signal Sys	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863300151	(18.99)
596000	Maint of Street Lighting and Signal Sys	202511	80274206	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863300152	18.99
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857321076	2.01
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857321077	(2.01)
596000	Maint of Street Lighting and Signal Sys	202511	80274826	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321078	2.08
596000	Maint of Street Lighting and Signal Sys	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321083	206.52
596000	Maint of Street Lighting and Signal Sys	202511	80364602	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321084	52.20
596000	Maint of Street Lighting and Signal Sys	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321085	0.98
596000	Maint of Street Lighting and Signal Sys	202511	80366530	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321086	0.48
596000	Maint of Street Lighting and Signal Sys	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861327401	55.59
596000	Maint of Street Lighting and Signal Sys	202511	80381087	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861769464	(0.55)
596000	Maint of Street Lighting and Signal Sys	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857371904	58.56
596000	Maint of Street Lighting and Signal Sys	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857362050	(58.56)
596000	Maint of Street Lighting and Signal Sys	202511	80386516	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857371854	130.89
596000	Maint of Street Lighting and Signal Sys	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1861914013	11.22
596000	Maint of Street Lighting and Signal Sys	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1861915056	(11.22)
596000	Maint of Street Lighting and Signal Sys	202511	80430096	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1861915813	10.92
596000	Maint of Street Lighting and Signal Sys	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857321087	1.94
596000	Maint of Street Lighting and Signal Sys	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857321088	(1.94)
596000	Maint of Street Lighting and Signal Sys	202511	81203622	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321089	18.25
596000	Maint of Street Lighting and Signal Sys	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1859084556	193.53

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596000	Maint of Street Lighting and Signal Sys	202511	81761042	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1859084558	212.74
596000	Maint of Street Lighting and Signal Sys	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857320956	3.04
596000	Maint of Street Lighting and Signal Sys	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857320957	(3.04)
596000	Maint of Street Lighting and Signal Sys	202511	82586245	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857320958	3.04
596000	Maint of Street Lighting and Signal Sys	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1863075277	10.64
596000	Maint of Street Lighting and Signal Sys	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1863073275	(10.64)
596000	Maint of Street Lighting and Signal Sys	202511	82671854	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1863074042	10.51
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1857321079	12.87
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1857321080	(12.87)
596000	Maint of Street Lighting and Signal Sys	202511	82737053	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321081	12.87
596000	Maint of Street Lighting and Signal Sys	202511	82931383	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1857321090	3.98
596000	Maint of Street Lighting and Signal Sys	202512	80155535	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1881531118	0.20
596000	Maint of Street Lighting and Signal Sys	202512	80241759	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1886372680	(55.52)
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1876476530	3.00
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1876476531	(3.00)
596000	Maint of Street Lighting and Signal Sys	202512	80244094	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1876476532	3.83
596000	Maint of Street Lighting and Signal Sys	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030298	0.53
596000	Maint of Street Lighting and Signal Sys	202512	80255136	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030300	0.46
596000	Maint of Street Lighting and Signal Sys	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1874293386	3.83
596000	Maint of Street Lighting and Signal Sys	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1874293387	(3.83)
596000	Maint of Street Lighting and Signal Sys	202512	80273968	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1874293388	3.71
596000	Maint of Street Lighting and Signal Sys	202512	80274783	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030301	17.68
596000	Maint of Street Lighting and Signal Sys	202512	80290930	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1880498641	(0.01)
596000	Maint of Street Lighting and Signal Sys	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030294	5.03
596000	Maint of Street Lighting and Signal Sys	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872030295	(5.03)
596000	Maint of Street Lighting and Signal Sys	202512	80345727	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030296	5.27
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030168	0.58
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030281	63.27
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030284	1.24
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878325521	0.72
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878325524	78.47
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1878325527	1.53
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872030279	(0.58)
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872030282	(63.27)
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872030285	(1.24)
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878325522	(0.72)
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1878325525	(78.47)

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596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030280	0.58
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030283	233.12
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030286	1.24
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030297	0.24
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878325523	0.72
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878325526	289.10
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878325529	1.53
596000	Maint of Street Lighting and Signal Sys	202512	82167614	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1878325530	0.31
596000	Maint of Street Lighting and Signal Sys	202512	82171460	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030287	2.41
596000	Maint of Street Lighting and Signal Sys	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCL	1872030288	10.88
596000	Maint of Street Lighting and Signal Sys	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCR	1872030289	(10.88)
596000	Maint of Street Lighting and Signal Sys	202512	82430769	S66	Other Outside Services- Tree Planned	(blank)	(blank)	0	SCV	1872030290	128.52

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
580000	Distrib Ops Supervision and Eng	202507	EPLD0011	A73	Payments	(blank)	(blank)	0	WKD	1795575170	8,195.45
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1791167741	50,392.94
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796120819	99,820.61
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796128264	101,813.74
580000	Distrib Ops Supervision and Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796131150	91,338.35
580000	Distrib Ops Supervision and Eng	202507	MMSX0011	A73	Payments	(blank)	(blank)	0	WKD	1789222249	5,230.09
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	A73	Payments	(blank)	(blank)	0	WKD	1803725823	137,991.85
590000	Distrib Maint Sup+Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1791167742	29,595.85
590000	Distrib Maint Sup+Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796120820	58,624.81
590000	Distrib Maint Sup+Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796128265	59,795.37
590000	Distrib Maint Sup+Eng	202507	MGSP0111	A73	Payments	(blank)	(blank)	0	WKD	1796131151	53,643.16

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580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527264	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527547	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684528498	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558565	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558579	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558997	300.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559925	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684860099	225.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704468215	150.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704469770	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704469771	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704469773	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470027	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472242	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472245	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472766	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501875	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505894	225.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704511759	75.00
580000	Distrib Ops Supervision and Eng	202501	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1704511762	75.00
580000	Distrib Ops Supervision and Eng	202501	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851214	180.00
580000	Distrib Ops Supervision and Eng	202501	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851054	29.09
580000	Distrib Ops Supervision and Eng	202501	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509405	63.35
580000	Distrib Ops Supervision and Eng	202501	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509418	264.56
580000	Distrib Ops Supervision and Eng	202501	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501881	75.00
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580000	Distrib Ops Supervision and Eng	202501	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1710352179	38.36
580000	Distrib Ops Supervision and Eng	202501	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1710352185	23.67
580000	Distrib Ops Supervision and Eng	202501	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851294	20.73
580000	Distrib Ops Supervision and Eng	202501	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851296	18.75
580000	Distrib Ops Supervision and Eng	202501	SURVEY11	B25	Telephone	(blank)	(blank)	0	WKD	1684527255	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711633331	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661562	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661683	150.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1717993432	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014920	75.00

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580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014926	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015430	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015437	225.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015456	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016719	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016964	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019959	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019964	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718049088	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052742	75.00
580000	Distrib Ops Supervision and Eng	202502	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052745	75.00
580000	Distrib Ops Supervision and Eng	202502	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596663	165.00
580000	Distrib Ops Supervision and Eng	202502	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711633403	75.00
580000	Distrib Ops Supervision and Eng	202502	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052222	75.00
580000	Distrib Ops Supervision and Eng	202502	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1723102332	29.09
580000	Distrib Ops Supervision and Eng	202502	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270273	31.21
580000	Distrib Ops Supervision and Eng	202502	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1722987388	295.77
580000	Distrib Ops Supervision and Eng	202502	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015427	75.00
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580000	Distrib Ops Supervision and Eng	202502	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1719117088	11.66
580000	Distrib Ops Supervision and Eng	202502	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1722878019	40.83
580000	Distrib Ops Supervision and Eng	202502	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596535	150.00
580000	Distrib Ops Supervision and Eng	202502	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1723102345	20.73
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725270662	75.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306780	75.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307191	75.00
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580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776383	75.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776385	225.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776823	225.00
580000	Distrib Ops Supervision and Eng	202503	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1738881424	225.00

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580000	Distrib Ops Supervision and Eng	202503	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1733913359	135.00
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580000	Distrib Ops Supervision and Eng	202503	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1740395965	27.84
580000	Distrib Ops Supervision and Eng	202503	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1733597106	126.71
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580000	Distrib Ops Supervision and Eng	202503	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1725303320	150.00
580000	Distrib Ops Supervision and Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1733437666	23.67
580000	Distrib Ops Supervision and Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1733437672	47.34
580000	Distrib Ops Supervision and Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1740339138	40.01
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1733913141	112.50
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1740395588	19.84
580000	Distrib Ops Supervision and Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1740395923	18.75
580000	Distrib Ops Supervision and Eng	202504	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520625	75.00
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580000	Distrib Ops Supervision and Eng	202504	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958916	67.50
580000	Distrib Ops Supervision and Eng	202504	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1756354080	123.75
580000	Distrib Ops Supervision and Eng	202504	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1752959092	29.09
580000	Distrib Ops Supervision and Eng	202504	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659707	294.88

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580000	Distrib Ops Supervision and Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1752510218	23.67
580000	Distrib Ops Supervision and Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1755929162	23.67
580000	Distrib Ops Supervision and Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958708	131.25
580000	Distrib Ops Supervision and Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958987	20.73
580000	Distrib Ops Supervision and Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1756353907	112.50
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580000	Distrib Ops Supervision and Eng	202505	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1766407792	30.11
580000	Distrib Ops Supervision and Eng	202505	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1772307829	11.33
580000	Distrib Ops Supervision and Eng	202505	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849366	20.73
580000	Distrib Ops Supervision and Eng	202505	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849538	150.00
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580000	Distrib Ops Supervision and Eng	202506	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466688	75.00
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580000	Distrib Ops Supervision and Eng	202506	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910563	19.52
580000	Distrib Ops Supervision and Eng	202506	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614319	214.03
580000	Distrib Ops Supervision and Eng	202506	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1783967714	190.06
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580000	Distrib Ops Supervision and Eng	202506	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1779469609	47.34
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580000	Distrib Ops Supervision and Eng	202507	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579273	75.00
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580000	Distrib Ops Supervision and Eng	202507	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574354	75.00
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580000	Distrib Ops Supervision and Eng	202507	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1802676091	570.82
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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726671	75.00
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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727132	75.00
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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644066	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644073	150.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644074	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674982	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675311	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809679863	150.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809679864	225.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711069	600.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711073	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711079	75.00
580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711085	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202508	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740527	675.00
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1812291747	11.25
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1812292240	146.25
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870076	11.25
580000	Distrib Ops Supervision and Eng	202508	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870510	123.75
580000	Distrib Ops Supervision and Eng	202508	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711207	75.00
580000	Distrib Ops Supervision and Eng	202508	EPLD0N11	B25	Telephone	(blank)	(blank)	0	AMC	1815766998	(4.54)
580000	Distrib Ops Supervision and Eng	202508	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659707	142.23
580000	Distrib Ops Supervision and Eng	202508	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1819747287	190.06
580000	Distrib Ops Supervision and Eng	202508	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1819747296	10.42
580000	Distrib Ops Supervision and Eng	202508	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726682	225.00
580000	Distrib Ops Supervision and Eng	202508	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726684	375.00
580000	Distrib Ops Supervision and Eng	202508	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726686	150.00
580000	Distrib Ops Supervision and Eng	202508	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727115	75.00
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580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1811844274	23.67
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1815551978	18.47
580000	Distrib Ops Supervision and Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1819765537	47.34
580000	Distrib Ops Supervision and Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1812291932	300.00
580000	Distrib Ops Supervision and Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1815767013	31.25
580000	Distrib Ops Supervision and Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870250	18.75
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812002950	58.18
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812002955	250.61
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003082	14.40
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794170	20.88
580000	Distrib Ops Supervision and Eng	202508	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794188	161.11
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824154917	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172530	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172776	600.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173135	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173205	225.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173215	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173218	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173221	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173239	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176417	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176778	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205752	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205758	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293051	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294003	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833295326	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324793	225.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324799	225.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324876	75.00
580000	Distrib Ops Supervision and Eng	202509	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325740	75.00
580000	Distrib Ops Supervision and Eng	202509	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164478	56.25
580000	Distrib Ops Supervision and Eng	202509	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960347	45.00
580000	Distrib Ops Supervision and Eng	202509	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873246	125.64
580000	Distrib Ops Supervision and Eng	202509	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873082	48.02
580000	Distrib Ops Supervision and Eng	202509	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1833274190	75.00
580000	Distrib Ops Supervision and Eng	202509	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1833274193	75.00
580000	Distrib Ops Supervision and Eng	202509	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1833274194	75.00
580000	Distrib Ops Supervision and Eng	202509	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1833274195	375.00
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1828723353	47.34
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1828723374	11.53
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1835872057	23.67
580000	Distrib Ops Supervision and Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1835872060	11.33
580000	Distrib Ops Supervision and Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164199	56.25
580000	Distrib Ops Supervision and Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164672	17.50
580000	Distrib Ops Supervision and Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960042	206.25
580000	Distrib Ops Supervision and Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960568	17.95
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828880914	37.29
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828881091	136.25
580000	Distrib Ops Supervision and Eng	202509	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1835968859	100.44
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023376	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023440	150.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023441	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023446	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023520	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023853	150.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023883	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024366	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054406	225.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054775	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054857	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320703	150.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1846357711	150.00
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580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358583	75.00
580000	Distrib Ops Supervision and Eng	202510	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358684	75.00
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1844729662	135.00
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1844729954	11.25
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848803146	90.00
580000	Distrib Ops Supervision and Eng	202510	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848803470	11.25
580000	Distrib Ops Supervision and Eng	202510	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476929	30.32
580000	Distrib Ops Supervision and Eng	202510	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476962	63.35
580000	Distrib Ops Supervision and Eng	202510	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057617	181.22
580000	Distrib Ops Supervision and Eng	202510	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459891	8.13
580000	Distrib Ops Supervision and Eng	202510	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054332	75.00
580000	Distrib Ops Supervision and Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1844483029	11.33
580000	Distrib Ops Supervision and Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1844483032	23.67
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580000	Distrib Ops Supervision and Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1852465890	0.69
580000	Distrib Ops Supervision and Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1844729817	17.95
580000	Distrib Ops Supervision and Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848099233	15.42
580000	Distrib Ops Supervision and Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848803694	37.50
580000	Distrib Ops Supervision and Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1852528818	1.04
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844658093	150.17
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844658125	86.52
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784317	141.22
580000	Distrib Ops Supervision and Eng	202510	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784340	32.82
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015941	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016024	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016460	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016465	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016727	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050350	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050363	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050366	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050702	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050882	21.25
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862541243	150.00
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580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572504	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572586	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572661	150.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573022	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573026	75.00
580000	Distrib Ops Supervision and Eng	202511	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573039	75.00
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1860203961	67.50
580000	Distrib Ops Supervision and Eng	202511	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1863805412	78.75
580000	Distrib Ops Supervision and Eng	202511	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1862540392	150.00
580000	Distrib Ops Supervision and Eng	202511	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165415	30.31
580000	Distrib Ops Supervision and Eng	202511	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077777	29.82
580000	Distrib Ops Supervision and Eng	202511	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077782	15.50
580000	Distrib Ops Supervision and Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1860153132	23.67
580000	Distrib Ops Supervision and Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1860153142	11.32
580000	Distrib Ops Supervision and Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1867077381	2.04
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1860204143	75.00
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1860204223	17.94
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1863805564	281.25
580000	Distrib Ops Supervision and Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1867140278	3.06
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265426	182.99
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265459	49.23
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265558	16.41
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803525	131.27
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803539	29.84
580000	Distrib Ops Supervision and Eng	202511	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803563	32.82
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584567	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584987	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614642	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614702	900.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614703	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614704	900.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615099	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615537	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869626005	150.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422296	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422298	150.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422300	150.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422360	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422361	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422430	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422435	75.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422886	900.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877452866	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454351	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454486	150.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454860	225.00
580000	Distrib Ops Supervision and Eng	202512	CLAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877455429	225.00
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288357	168.75
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576230	101.25
580000	Distrib Ops Supervision and Eng	202512	ENGS2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576558	22.50
580000	Distrib Ops Supervision and Eng	202512	EPLD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615465	150.00
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237198	30.32
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486856	190.06
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486896	1.81
580000	Distrib Ops Supervision and Eng	202512	EPLD2P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486903	29.90
580000	Distrib Ops Supervision and Eng	202512	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422437	150.00
580000	Distrib Ops Supervision and Eng	202512	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422440	225.00
580000	Distrib Ops Supervision and Eng	202512	GEIA0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422441	225.00
580000	Distrib Ops Supervision and Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1875230185	11.33
580000	Distrib Ops Supervision and Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1875230186	47.34
580000	Distrib Ops Supervision and Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1883478494	23.67
580000	Distrib Ops Supervision and Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1883478513	24.35
580000	Distrib Ops Supervision and Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288305	318.75
580000	Distrib Ops Supervision and Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288599	17.95
580000	Distrib Ops Supervision and Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576157	318.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
580000	Distrib Ops Supervision and Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576529	1.07
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328718	269.51
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328791	49.23
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883573999	159.12
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883574073	60.43
580000	Distrib Ops Supervision and Eng	202512	SAFE0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883574081	41.77
586000	Distrib Ops Meter Exp	202501	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1710517428	29.84
586000	Distrib Ops Meter Exp	202501	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1710517430	89.51
586000	Distrib Ops Meter Exp	202501	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509432	75.45
586000	Distrib Ops Meter Exp	202502	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1719277271	89.51
586000	Distrib Ops Meter Exp	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270292	15.60
586000	Distrib Ops Meter Exp	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270341	95.03
586000	Distrib Ops Meter Exp	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1722987390	91.05
586000	Distrib Ops Meter Exp	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604219	14.92
586000	Distrib Ops Meter Exp	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604247	14.92
586000	Distrib Ops Meter Exp	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604287	59.67
586000	Distrib Ops Meter Exp	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463834	14.92
586000	Distrib Ops Meter Exp	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463903	14.92
586000	Distrib Ops Meter Exp	202503	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1733597041	31.68
586000	Distrib Ops Meter Exp	202503	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373323	87.37
586000	Distrib Ops Meter Exp	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1752667318	44.75
586000	Distrib Ops Meter Exp	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1756075204	14.92
586000	Distrib Ops Meter Exp	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1756075233	14.92
586000	Distrib Ops Meter Exp	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659650	90.61
586000	Distrib Ops Meter Exp	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659708	63.35
586000	Distrib Ops Meter Exp	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1756068379	31.68
586000	Distrib Ops Meter Exp	202505	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1766559386	74.59
586000	Distrib Ops Meter Exp	202505	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1769329216	14.92
586000	Distrib Ops Meter Exp	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552358	95.21
586000	Distrib Ops Meter Exp	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552421	31.68
586000	Distrib Ops Meter Exp	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1769322921	31.68
586000	Distrib Ops Meter Exp	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1772300354	15.16
586000	Distrib Ops Meter Exp	202505	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805159	75.00
586000	Distrib Ops Meter Exp	202506	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1779621040	44.75
586000	Distrib Ops Meter Exp	202506	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1783975109	14.92
586000	Distrib Ops Meter Exp	202506	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614356	110.37
586000	Distrib Ops Meter Exp	202506	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527795	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
586000	Distrib Ops Meter Exp	202507	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799030861	14.92
586000	Distrib Ops Meter Exp	202507	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799030914	74.59
586000	Distrib Ops Meter Exp	202507	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023642	95.03
586000	Distrib Ops Meter Exp	202507	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023721	113.54
586000	Distrib Ops Meter Exp	202507	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574758	75.00
586000	Distrib Ops Meter Exp	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003100	104.42
586000	Distrib Ops Meter Exp	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794291	14.92
586000	Distrib Ops Meter Exp	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794321	14.92
586000	Distrib Ops Meter Exp	202508	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1811994933	31.68
586000	Distrib Ops Meter Exp	202508	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659705	49.18
586000	Distrib Ops Meter Exp	202508	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644063	75.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674897	75.00
586000	Distrib Ops Meter Exp	202508	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740314	75.00
586000	Distrib Ops Meter Exp	202509	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828880919	29.84
586000	Distrib Ops Meter Exp	202509	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1835968717	59.67
586000	Distrib Ops Meter Exp	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873235	62.85
586000	Distrib Ops Meter Exp	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873273	63.35
586000	Distrib Ops Meter Exp	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873073	15.16
586000	Distrib Ops Meter Exp	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873108	31.68
586000	Distrib Ops Meter Exp	202509	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293482	75.00
586000	Distrib Ops Meter Exp	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844657948	59.67
586000	Distrib Ops Meter Exp	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784203	44.75
586000	Distrib Ops Meter Exp	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784326	14.92
586000	Distrib Ops Meter Exp	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476950	15.16
586000	Distrib Ops Meter Exp	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057619	59.29
586000	Distrib Ops Meter Exp	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459887	3.75
586000	Distrib Ops Meter Exp	202510	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023496	75.00
586000	Distrib Ops Meter Exp	202510	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054258	75.00
586000	Distrib Ops Meter Exp	202510	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054778	150.00
586000	Distrib Ops Meter Exp	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265511	14.92
586000	Distrib Ops Meter Exp	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803476	14.92
586000	Distrib Ops Meter Exp	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803603	29.84
586000	Distrib Ops Meter Exp	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165361	15.15
586000	Distrib Ops Meter Exp	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165440	95.03
586000	Distrib Ops Meter Exp	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1863719617	63.35
586000	Distrib Ops Meter Exp	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077781	5.35

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586000	Distrib Ops Meter Exp	202511	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1862570885	75.00
586000	Distrib Ops Meter Exp	202512	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328878	59.67
586000	Distrib Ops Meter Exp	202512	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883574194	149.18
586000	Distrib Ops Meter Exp	202512	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237176	15.16
586000	Distrib Ops Meter Exp	202512	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486895	32.58
586000	Distrib Ops Meter Exp	202512	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422888	75.00
586000	Distrib Ops Meter Exp	202512	IRMT0011	B25	Telephone	(blank)	(blank)	0	WKD	1877452868	75.00
586110	General Supervision and Admin	202501	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558850	75.00
586110	General Supervision and Admin	202501	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558851	75.00
586110	General Supervision and Admin	202501	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558859	75.00
586110	General Supervision and Admin	202501	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559804	75.00
586110	General Supervision and Admin	202501	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559914	75.00
586110	General Supervision and Admin	202502	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661592	75.00
586110	General Supervision and Admin	202502	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661594	75.00
586110	General Supervision and Admin	202502	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662018	75.00
586110	General Supervision and Admin	202502	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014912	300.00
586110	General Supervision and Admin	202502	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015879	75.00
586110	General Supervision and Admin	202503	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306724	75.00
586110	General Supervision and Admin	202503	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307186	75.00
586110	General Supervision and Admin	202503	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307729	75.00
586110	General Supervision and Admin	202503	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307732	75.00
586110	General Supervision and Admin	202503	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918654	75.00
586110	General Supervision and Admin	202504	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521428	75.00
586110	General Supervision and Admin	202504	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620585	75.00
586110	General Supervision and Admin	202504	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621517	75.00
586110	General Supervision and Admin	202505	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464487	75.00
586110	General Supervision and Admin	202505	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464928	75.00
586110	General Supervision and Admin	202505	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465024	75.00
586110	General Supervision and Admin	202505	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465026	75.00
586110	General Supervision and Admin	202505	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805161	75.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437604	75.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437615	75.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437687	225.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438553	75.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438562	75.00
586110	General Supervision and Admin	202506	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1774480073	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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586110	General Supervision and Admin	202507	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220620	75.00
586110	General Supervision and Admin	202507	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1789273488	75.00
586110	General Supervision and Admin	202507	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574760	75.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695898	75.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725816	75.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726680	75.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644060	75.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644500	150.00
586110	General Supervision and Admin	202508	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739884	75.00
586110	General Supervision and Admin	202509	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172534	75.00
586110	General Supervision and Admin	202509	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172541	75.00
586110	General Supervision and Admin	202509	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1824203771	75.00
586110	General Supervision and Admin	202510	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023362	75.00
586110	General Supervision and Admin	202510	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023365	75.00
586110	General Supervision and Admin	202510	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023493	75.00
586110	General Supervision and Admin	202510	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024384	75.00
586110	General Supervision and Admin	202510	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054260	150.00
586110	General Supervision and Admin	202511	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016457	75.00
586110	General Supervision and Admin	202511	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016473	75.00
586110	General Supervision and Admin	202511	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020522	75.00
586110	General Supervision and Admin	202511	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050775	75.00
586110	General Supervision and Admin	202512	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585410	75.00
586110	General Supervision and Admin	202512	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614560	75.00
586110	General Supervision and Admin	202512	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615549	75.00
586110	General Supervision and Admin	202512	MSAD0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423602	75.00
588100	Distrib Sys Ops	202501	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509357	179.41
588100	Distrib Sys Ops	202502	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270262	31.21
588100	Distrib Sys Ops	202502	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1722987387	210.63
588100	Distrib Sys Ops	202503	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373295	202.02
588100	Distrib Sys Ops	202504	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659692	209.74
588100	Distrib Sys Ops	202505	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552356	151.57
588100	Distrib Sys Ops	202505	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1772300353	30.32
588100	Distrib Sys Ops	202506	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614349	181.90
588100	Distrib Sys Ops	202507	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023643	184.03
588100	Distrib Sys Ops	202508	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659710	32.66
588100	Distrib Sys Ops	202509	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873294	30.87

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588100	Distrib Sys Ops	202509	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873119	30.32
588100	Distrib Sys Ops	202510	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476976	30.32
588100	Distrib Sys Ops	202510	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057626	30.88
588100	Distrib Sys Ops	202510	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459892	1.84
588100	Distrib Sys Ops	202511	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165381	30.32
588100	Distrib Sys Ops	202511	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077773	5.47
588100	Distrib Sys Ops	202512	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237162	30.32
588100	Distrib Sys Ops	202512	MAPP2P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486904	1.81
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527216	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527219	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527231	375.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527256	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527259	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527319	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527327	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527551	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527552	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527554	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527557	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527624	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527627	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527628	225.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527631	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527632	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527707	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527708	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527779	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527782	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527784	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684528274	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684528500	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684557623	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558560	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558563	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558570	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558578	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558646	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558647	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558706	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558769	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558777	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558781	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558854	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558855	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558858	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558862	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559806	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559810	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559813	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559815	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559818	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559819	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559823	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559836	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559837	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559840	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559841	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559843	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559845	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559890	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559921	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560276	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560278	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560285	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560295	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560350	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684560362	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684567707	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684856946	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704443958	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704444310	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704468212	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704468218	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470015	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470035	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470202	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470205	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470206	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704470459	300.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472229	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472231	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472670	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472764	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501441	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501442	225.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501806	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501880	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501885	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501889	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704501890	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704502327	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704502341	150.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505348	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505349	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505444	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505543	75.00
588131	Telephone Costs 588	202501	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704505805	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631149	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631151	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631155	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631163	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631166	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711631168	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632369	225.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632376	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632378	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632889	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632898	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632900	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711633335	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711633336	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661508	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661564	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661567	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661569	225.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661577	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661580	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661587	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661672	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661673	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661676	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661678	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661680	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661689	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661758	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711661761	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662092	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662100	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662459	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662462	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662463	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662466	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662468	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662554	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662556	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662624	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662628	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662630	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662632	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711662640	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1711674651	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014897	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014909	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014915	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014922	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014982	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718014991	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015422	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015424	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015429	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015436	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015791	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015793	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015859	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015870	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015872	225.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015874	225.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015876	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718015881	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016715	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016721	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016959	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016961	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016967	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718016968	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019879	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019882	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019883	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019886	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019956	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019963	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718019976	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718048105	150.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718048619	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718048626	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718048629	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718049001	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718049084	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718049086	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052218	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052220	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052291	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052295	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052296	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052657	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052666	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052735	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052739	75.00
588131	Telephone Costs 588	202502	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1718060354	75.00
588131	Telephone Costs 588	202502	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596392	450.00
588131	Telephone Costs 588	202502	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596614	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725269317	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725269475	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725269485	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725269487	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725270600	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725270646	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725270652	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271081	225.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271084	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271086	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271091	75.00
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271529	225.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271530	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271539	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271612	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271614	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271616	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271619	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271803	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271810	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725271812	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725303420	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306460	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306465	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306466	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306483	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306485	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306487	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306490	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306492	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306497	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306500	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306778	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306785	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306791	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306793	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306799	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306874	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725306875	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307174	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307179	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307180	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307182	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307183	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307192	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307250	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307251	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307259	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307332	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307645	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307648	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307651	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307652	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307726	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307728	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307735	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307739	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307741	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307744	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307745	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307844	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731775916	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731775918	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731775923	150.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731775947	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776024	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776026	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776354	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776360	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776388	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776440	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776441	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776459	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776798	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776801	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776821	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776870	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776884	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731776886	75.00
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813369	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813370	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813779	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813855	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813861	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813864	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731813868	75.00
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814232	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814233	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814309	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814311	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814314	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814316	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814319	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1731814321	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738861749	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738881419	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738881435	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738881511	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738884499	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738884949	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885661	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885726	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885730	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885731	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885737	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885741	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885809	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885811	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917733	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917782	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917784	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917786	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917789	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917790	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917802	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918147	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918220	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918222	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918224	75.00
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588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918471	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918476	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918657	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918902	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918904	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918908	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918912	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918913	150.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918983	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918985	75.00
588131	Telephone Costs 588	202503	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918986	75.00
588131	Telephone Costs 588	202503	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1733913160	675.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745502191	300.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520623	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520648	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520652	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520656	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520662	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520665	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520666	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520735	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520976	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520978	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520984	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520993	75.00
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588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521093	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521095	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521096	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521098	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521100	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521102	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521105	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521181	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521426	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521432	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521507	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521509	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521511	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521513	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521515	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521517	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521518	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521537	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521541	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521544	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521614	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521620	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521622	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521623	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521935	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521937	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745521939	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745551330	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745551783	300.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745551786	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745552114	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745552116	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745552123	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745552128	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745552133	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745555347	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745555348	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745555352	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745555360	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745556245	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745556249	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1745556321	75.00
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588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620263	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620507	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620512	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620583	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620594	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754620595	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621427	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621429	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621441	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621519	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621521	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621539	300.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621540	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621543	225.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754621555	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652222	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652226	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652228	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652302	150.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652867	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652878	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652883	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652958	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754653329	75.00
588131	Telephone Costs 588	202504	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754653412	300.00
588131	Telephone Costs 588	202504	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1752959121	450.00
588131	Telephone Costs 588	202504	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1756354233	300.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761444884	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761444886	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761444889	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761463962	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464038	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464041	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464046	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464048	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464053	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464054	75.00
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588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464480	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464483	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464484	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464491	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464493	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464495	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464563	600.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464919	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464922	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464923	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761464926	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465013	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465093	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465094	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465099	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465389	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465391	75.00
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588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465468	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465470	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465473	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465475	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465476	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465478	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465481	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465627	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465827	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465828	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465894	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465896	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465899	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465900	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465903	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465907	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465913	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494908	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494909	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494911	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494980	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494983	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494994	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494996	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761494998	300.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498627	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498635	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498637	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498640	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498793	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498872	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498874	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1761498878	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802471	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802475	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802477	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802553	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802557	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802563	225.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802565	225.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804154	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804156	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804490	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804495	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804496	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804563	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767804578	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805009	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805068	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805070	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805073	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805076	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805080	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805088	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805091	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805095	375.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767805100	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834673	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834674	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834679	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834682	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834685	375.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834753	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834775	150.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767842503	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033326	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033329	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033330	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033331	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033332	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033333	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033340	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140413	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140414	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140415	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140416	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140417	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140418	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140419	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140420	75.00
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140425	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140426	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140427	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140428	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140429	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140430	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140431	(75.00)
588131	Telephone Costs 588	202505	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1772140432	(75.00)
588131	Telephone Costs 588	202505	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849533	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774415104	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436809	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436812	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436814	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436815	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436818	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774436820	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437344	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437531	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437532	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437584	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437595	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437600	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437601	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437605	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437607	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437613	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437618	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437666	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437690	375.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438024	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438030	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438032	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438034	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438036	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438038	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438116	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438458	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438472	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438475	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438477	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438526	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438527	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438535	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438552	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438555	450.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438565	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466603	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466604	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466606	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466676	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774466679	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774467518	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774467651	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774467653	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471162	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471166	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471171	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471173	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471176	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471179	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471248	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471250	450.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471253	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471255	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471275	450.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471277	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471616	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471618	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471623	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471694	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471702	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471706	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774471708	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774472056	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774472057	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526499	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526500	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526502	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526932	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526934	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526936	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526938	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526939	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526942	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782526945	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527287	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527290	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527356	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527372	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527374	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527376	300.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527741	225.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527800	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527801	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527803	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527806	150.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560149	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560157	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560236	450.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560238	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560593	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560594	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560597	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782561680	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782561685	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782561687	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782561688	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782562025	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782562031	150.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782562040	75.00
588131	Telephone Costs 588	202506	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1782562131	300.00
588131	Telephone Costs 588	202506	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910616	75.00
588131	Telephone Costs 588	202506	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1784253102	525.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789216454	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217743	75.00
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588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217820	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217826	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217832	150.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217834	450.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217836	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789217839	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789218259	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789218262	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789218264	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789218266	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789218271	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220095	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220096	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220098	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220101	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220102	450.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220171	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220527	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220532	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220535	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220538	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220607	150.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789220613	225.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268853	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268855	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268857	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268860	150.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268867	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268868	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789268870	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269035	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269041	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269046	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269048	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269129	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269131	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269133	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269289	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269295	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269299	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789269301	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789270992	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271239	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271242	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271245	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271251	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271316	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271318	525.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271320	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271327	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271329	300.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789271689	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272221	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272223	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272488	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272491	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272495	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272497	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272498	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272500	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272504	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272576	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795573903	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795573912	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574232	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574318	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574321	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574683	225.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795575097	225.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795575121	300.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795575174	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578814	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578815	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578819	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578905	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578907	375.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579266	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579270	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579278	225.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579280	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795579281	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607241	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607320	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607322	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607326	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607688	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795608984	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609226	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609230	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609235	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609237	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609239	75.00
588131	Telephone Costs 588	202507	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609243	75.00
588131	Telephone Costs 588	202507	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1799317618	450.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803692758	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695790	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695813	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695816	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695877	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695883	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695885	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696239	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696240	450.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696243	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696749	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696764	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696766	225.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696768	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696770	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696840	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725012	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725367	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725374	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725450	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725458	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725814	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725908	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726315	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726316	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726590	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726592	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726664	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726665	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726670	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727119	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727121	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727127	150.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727129	375.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727200	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727202	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727567	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727574	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727646	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727650	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727651	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727655	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803727661	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809628108	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809628110	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644004	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644005	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644007	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644010	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644058	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644069	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644071	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644437	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644501	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644504	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644506	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644509	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644513	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644514	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644526	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644527	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644584	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644934	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644936	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644938	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644943	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809644946	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809645019	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809645022	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809645025	150.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809645027	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809648705	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674442	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674444	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674446	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674458	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674463	225.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674534	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674975	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809674979	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675310	300.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675313	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675320	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675321	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675323	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675325	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809675326	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809679850	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809679865	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1809685595	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711083	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711126	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711156	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711158	600.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711194	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711203	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711205	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711210	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711517	225.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711594	300.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711597	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711601	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739786	300.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739790	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739791	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739794	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739866	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739867	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739872	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739875	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739876	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739877	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739883	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818739885	525.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740312	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740315	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740317	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740330	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740333	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740524	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740526	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740749	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740753	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740754	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740757	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740835	300.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740962	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740971	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740974	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740979	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740981	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818740982	150.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818752583	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818753530	75.00
588131	Telephone Costs 588	202508	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818753532	75.00
588131	Telephone Costs 588	202508	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1812292208	300.00
588131	Telephone Costs 588	202508	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870401	600.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172533	300.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172536	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172538	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172774	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172779	300.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172780	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172824	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172826	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172909	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172910	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172912	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172914	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173202	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173212	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173241	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824173242	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176321	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176412	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176692	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176695	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176764	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176766	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176772	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176780	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176783	225.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824176854	225.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205739	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205742	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205743	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205747	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205749	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205750	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824205836	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824206203	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824206640	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824214356	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833274198	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833292956	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833292958	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293026	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293027	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293029	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293043	450.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293045	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293047	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293054	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293064	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293479	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293496	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293554	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293556	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293558	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293563	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293564	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293919	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293921	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293924	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293992	300.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293995	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833293997	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294005	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294008	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294011	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294014	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833295322	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833295324	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833295332	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324789	450.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324867	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324869	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833324871	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325307	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325309	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325315	150.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325657	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325728	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325731	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325741	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325743	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325746	75.00
588131	Telephone Costs 588	202509	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325814	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202509	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164256	825.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840004093	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840022213	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023366	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023369	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023370	300.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023372	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023374	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023405	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023411	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023415	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023416	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023421	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023423	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023443	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023447	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023449	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023452	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023455	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023490	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023498	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023500	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023512	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023517	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023847	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023849	75.00
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588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023928	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023930	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023932	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023939	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023940	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023950	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024358	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024363	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024369	225.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024370	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024373	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024375	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024383	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024387	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024389	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024391	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024393	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024395	75.00
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588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024399	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024401	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024403	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024470	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053079	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053797	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053802	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053810	375.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053811	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053881	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054248	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054249	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054251	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054255	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054326	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054329	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054331	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054338	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054395	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054785	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054787	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054847	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054849	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840054898	150.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840064808	450.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840064874	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840236037	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320247	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320250	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320255	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320342	225.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320696	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320698	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320700	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320742	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846320784	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846321223	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846321533	225.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846322061	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846357626	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846357705	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358146	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358237	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358596	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358659	225.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358661	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358666	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358688	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358690	75.00
588131	Telephone Costs 588	202510	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358691	150.00
588131	Telephone Costs 588	202510	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1844730150	675.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1854998027	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015598	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015599	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015616	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015619	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015687	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015688	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015935	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015939	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015943	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015945	150.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855015949	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016018	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016019	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016022	225.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016025	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016029	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016058	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016061	225.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016132	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016384	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016389	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016458	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016461	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016463	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016651	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016716	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016717	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016720	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016725	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016735	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016804	450.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016806	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855019993	375.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855019994	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020433	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020434	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020509	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020514	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020516	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855020518	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049834	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049841	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049845	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049915	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049918	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049922	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050340	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050345	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050361	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050770	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050772	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050773	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050778	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050780	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050783	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050788	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050789	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050855	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050857	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050883	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855306420	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862523125	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862523129	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862540315	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862540319	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862540385	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862540816	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862541236	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862541247	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862544798	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862544808	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862544812	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862544813	225.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862544885	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862545243	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862545263	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862545333	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862570807	375.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862570887	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862570899	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572132	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572133	225.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572136	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572588	600.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572590	75.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572591	150.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573034	600.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573107	525.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573111	300.00
588131	Telephone Costs 588	202511	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573459	150.00
588131	Telephone Costs 588	202511	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1860203983	600.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584132	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584133	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584138	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584488	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584490	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584492	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584495	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584546	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584564	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584568	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584903	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584976	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584983	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584990	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869584992	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585411	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585414	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585421	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585423	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585426	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585428	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869585429	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869588583	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869589465	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869589468	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869589469	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869589476	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614552	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614556	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614559	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614562	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614564	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614567	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614569	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614571	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614573	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614644	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614665	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614669	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614671	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614687	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614689	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614691	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869614696	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615007	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615009	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615010	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615012	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615014	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615016	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615017	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615019	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615096	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615097	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615130	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615131	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615461	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615532	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615533	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615542	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615551	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615567	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615643	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615644	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615648	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615650	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615652	525.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615660	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877408247	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877408249	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422303	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422433	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422505	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422508	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422515	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422517	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422583	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422596	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422599	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422872	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422877	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877422966	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423084	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423316	375.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423319	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423358	375.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423360	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423433	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423437	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877423599	375.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877452798	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877452876	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877452881	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453157	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453160	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453236	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453241	225.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453306	225.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453316	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454122	300.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454124	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454339	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454340	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454343	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454344	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454345	450.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454350	225.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454409	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454410	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454416	150.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454419	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454425	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454862	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454872	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877454944	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877455426	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877455427	75.00
588131	Telephone Costs 588	202512	CELL0011	B25	Telephone	(blank)	(blank)	0	WKD	1877660509	150.00
588131	Telephone Costs 588	202512	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288667	225.00
588131	Telephone Costs 588	202512	CELL0N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576625	1,800.00
588152	Safety 588	202503	SAFE0P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373338	63.35
588152	Safety 588	202506	SAFE0P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614290	63.35
588152	Safety 588	202508	SAFE0P02	B25	Telephone	(blank)	(blank)	0	AMC	1811994834	63.35
588152	Safety 588	202512	SAFE0P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237182	63.35
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527686	75.00
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684527687	75.00
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684528340	75.00
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558572	75.00
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558574	75.00
588154	Training + Development	202501	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684559801	75.00
588154	Training + Development	202502	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632365	75.00
588154	Training + Development	202502	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1711632456	75.00
588154	Training + Development	202502	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1718052654	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1725269477	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1725270653	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307253	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1738885798	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918389	75.00
588154	Training + Development	202503	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918462	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202503	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463781	150.52
588154	Training + Development	202504	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1745520660	75.00
588154	Training + Development	202504	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1745556247	75.00
588154	Training + Development	202504	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652223	75.00
588154	Training + Development	202504	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1754653337	75.00
588154	Training + Development	202504	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1754653339	75.00
588154	Training + Development	202504	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1758215469	424.25
588154	Training + Development	202504	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1758215476	301.62
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1761465011	75.00
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1767833947	75.00
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1767834678	75.00
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033404	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033406	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033407	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033408	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033409	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033410	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033411	(75.00)
588154	Training + Development	202505	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1772033418	(75.00)
588154	Training + Development	202506	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1774438478	75.00
588154	Training + Development	202506	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1782527289	75.00
588154	Training + Development	202506	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1782560160	75.00
588154	Training + Development	202506	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1782562038	75.00
588154	Training + Development	202506	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1779621141	119.34
588154	Training + Development	202506	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1783975205	50.72
588154	Training + Development	202507	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1795574762	75.00
588154	Training + Development	202507	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578821	75.00
588154	Training + Development	202507	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1795607318	75.00
588154	Training + Development	202507	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1795609228	75.00
588154	Training + Development	202507	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799030824	50.72
588154	Training + Development	202507	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799030827	104.42
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695798	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696759	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803696761	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725368	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803725894	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1809679856	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1818691835	75.00
588154	Training + Development	202508	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1818711197	75.00
588154	Training + Development	202508	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003096	80.55
588154	Training + Development	202508	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003110	20.88
588154	Training + Development	202508	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794309	83.54
588154	Training + Development	202508	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794311	80.55
588154	Training + Development	202509	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1824172905	75.00
588154	Training + Development	202509	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1833294010	75.00
588154	Training + Development	202509	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1833325811	75.00
588154	Training + Development	202509	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828880921	21.08
588154	Training + Development	202509	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828881097	89.51
588154	Training + Development	202509	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1835968698	41.77
588154	Training + Development	202510	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1840053800	75.00
588154	Training + Development	202510	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1846357715	75.00
588154	Training + Development	202510	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358580	225.00
588154	Training + Development	202510	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1846358677	75.00
588154	Training + Development	202510	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844658099	62.77
588154	Training + Development	202510	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844658159	20.88
588154	Training + Development	202510	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784323	20.88
588154	Training + Development	202511	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1855016385	75.00
588154	Training + Development	202511	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1855050790	75.00
588154	Training + Development	202511	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1862572139	75.00
588154	Training + Development	202511	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1862573032	75.00
588154	Training + Development	202511	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265528	20.88
588154	Training + Development	202511	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265592	92.69
588154	Training + Development	202511	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803684	41.77
588154	Training + Development	202512	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1869589472	75.00
588154	Training + Development	202512	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615527	75.00
588154	Training + Development	202512	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1869615888	75.00
588154	Training + Development	202512	TROM0011	B25	Telephone	(blank)	(blank)	0	WKD	1877453318	75.00
588154	Training + Development	202512	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328732	104.42
588154	Training + Development	202512	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328766	20.88
588154	Training + Development	202512	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328824	29.84
588154	Training + Development	202512	TROM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883573998	62.65
590000	Distrib Maint Sup+Eng	202501	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1710352174	38.40
590000	Distrib Maint Sup+Eng	202501	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1710352207	23.67
590000	Distrib Maint Sup+Eng	202501	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851220	18.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
590000	Distrib Maint Sup+Eng	202501	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851455	20.74
590000	Distrib Maint Sup+Eng	202502	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1719117105	11.66
590000	Distrib Maint Sup+Eng	202502	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1722878016	40.85
590000	Distrib Maint Sup+Eng	202502	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596463	150.00
590000	Distrib Maint Sup+Eng	202502	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1723102319	20.74
590000	Distrib Maint Sup+Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1733437670	23.67
590000	Distrib Maint Sup+Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1733437671	47.34
590000	Distrib Maint Sup+Eng	202503	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1740339123	40.05
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1733913036	112.50
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1740395807	19.85
590000	Distrib Maint Sup+Eng	202503	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1740395846	18.75
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1752510191	41.33
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1752510200	23.67
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1752510211	47.34
590000	Distrib Maint Sup+Eng	202504	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1755929148	23.67
590000	Distrib Maint Sup+Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958633	20.74
590000	Distrib Maint Sup+Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958986	131.25
590000	Distrib Maint Sup+Eng	202504	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1756354135	112.50
590000	Distrib Maint Sup+Eng	202505	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1766407791	30.15
590000	Distrib Maint Sup+Eng	202505	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1772307828	11.33
590000	Distrib Maint Sup+Eng	202505	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849080	150.00
590000	Distrib Maint Sup+Eng	202505	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849084	20.74
590000	Distrib Maint Sup+Eng	202505	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1769608607	37.50
590000	Distrib Maint Sup+Eng	202506	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1779469597	44.03
590000	Distrib Maint Sup+Eng	202506	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1779469610	47.34
590000	Distrib Maint Sup+Eng	202506	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910436	38.69
590000	Distrib Maint Sup+Eng	202506	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910619	262.50
590000	Distrib Maint Sup+Eng	202506	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1784253133	93.75
590000	Distrib Maint Sup+Eng	202507	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1798903746	42.35
590000	Distrib Maint Sup+Eng	202507	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1799317542	112.50
590000	Distrib Maint Sup+Eng	202507	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1799317762	32.34
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1811844263	23.67
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1815551979	18.46
590000	Distrib Maint Sup+Eng	202508	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1819765523	47.34
590000	Distrib Maint Sup+Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1812291777	300.00
590000	Distrib Maint Sup+Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1815767011	31.27
590000	Distrib Maint Sup+Eng	202508	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870145	18.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1828723354	47.34
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1828723359	11.54
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1835872038	23.67
590000	Distrib Maint Sup+Eng	202509	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1835872041	11.33
590000	Distrib Maint Sup+Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164264	17.51
590000	Distrib Maint Sup+Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164484	56.25
590000	Distrib Maint Sup+Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960120	17.95
590000	Distrib Maint Sup+Eng	202509	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960345	206.25
590000	Distrib Maint Sup+Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1844483012	11.33
590000	Distrib Maint Sup+Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1844483035	23.67
590000	Distrib Maint Sup+Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1848064632	11.54
590000	Distrib Maint Sup+Eng	202510	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1852465889	0.69
590000	Distrib Maint Sup+Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1844729752	17.95
590000	Distrib Maint Sup+Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848099228	15.42
590000	Distrib Maint Sup+Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1848803536	37.50
590000	Distrib Maint Sup+Eng	202510	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1852528828	1.05
590000	Distrib Maint Sup+Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1860153133	23.67
590000	Distrib Maint Sup+Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1860153145	11.33
590000	Distrib Maint Sup+Eng	202511	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1867077384	2.05
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1860203964	75.00
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1860204488	17.95
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1863805414	281.25
590000	Distrib Maint Sup+Eng	202511	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1867140279	3.07
590000	Distrib Maint Sup+Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1875230154	11.33
590000	Distrib Maint Sup+Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1875230160	47.34
590000	Distrib Maint Sup+Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1883478485	24.35
590000	Distrib Maint Sup+Eng	202512	MGSP1B03	B25	Telephone	(blank)	(blank)	0	AMC	1883478498	23.67
590000	Distrib Maint Sup+Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288355	17.95
590000	Distrib Maint Sup+Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288663	318.75
590000	Distrib Maint Sup+Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576197	1.07
590000	Distrib Maint Sup+Eng	202512	MGSP2N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576633	318.75
592050	Dist Sta Maint Misc Equip	202501	RMCQ0N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851063	29.77
592050	Dist Sta Maint Misc Equip	202502	RMCQ0N11	B25	Telephone	(blank)	(blank)	0	AMC	1723102346	(1.94)
592050	Dist Sta Maint Misc Equip	202503	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1733473057	26.78
592050	Dist Sta Maint Misc Equip	202504	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1752543956	26.78
592050	Dist Sta Maint Misc Equip	202505	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1766440284	26.78
592050	Dist Sta Maint Misc Equip	202506	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1779501747	26.78

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592050	Dist Sta Maint Misc Equip	202507	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1798939629	26.78
592050	Dist Sta Maint Misc Equip	202508	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1811876607	26.78
592050	Dist Sta Maint Misc Equip	202509	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1828755134	26.78
592050	Dist Sta Maint Misc Equip	202510	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1844650270	26.78
592050	Dist Sta Maint Misc Equip	202512	RMCQ0C02	B25	Telephone	(blank)	(blank)	0	AMC	1883477913	26.78
592130	Dist Sta Recloser Maint	202501	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684571767	75.00
592130	Dist Sta Recloser Maint	202501	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1684573240	300.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1718058983	75.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1718059980	75.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1718066383	150.00
592130	Dist Sta Recloser Maint	202502	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1718240781	75.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1731820525	75.00
592130	Dist Sta Recloser Maint	202503	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1732012928	75.00
592130	Dist Sta Recloser Maint	202504	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1745567141	75.00
592130	Dist Sta Recloser Maint	202504	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1754663630	75.00
592130	Dist Sta Recloser Maint	202505	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1761508865	225.00
592130	Dist Sta Recloser Maint	202505	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1761508942	75.00
592130	Dist Sta Recloser Maint	202507	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1789287818	225.00
592130	Dist Sta Recloser Maint	202507	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1795621015	75.00
592130	Dist Sta Recloser Maint	202508	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1803739963	75.00
592130	Dist Sta Recloser Maint	202509	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1833336332	75.00
592130	Dist Sta Recloser Maint	202510	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1840068031	75.00
592130	Dist Sta Recloser Maint	202510	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1846368396	375.00
592130	Dist Sta Recloser Maint	202512	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1869629922	525.00
592130	Dist Sta Recloser Maint	202512	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1877469684	225.00
592130	Dist Sta Recloser Maint	202512	DRCM0011	B25	Telephone	(blank)	(blank)	0	WKD	1877470895	225.00
592140	Dist Sta LTC Maint	202508	B4N19839	B25	Telephone	(blank)	(blank)	0	WKD	1809866128	38.92
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388023	214.26
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388025	26.78
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388060	10.63
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388061	1,927.12
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388063	47.82
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388100	14.81
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388139	107.13
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388164	187.48
592160	Dist Stat SCADA Maint	202501	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1710388167	3,183.38
592160	Dist Stat SCADA Maint	202501	RMSC0C06	B25	Telephone	(blank)	(blank)	0	AMC	1710426775	175.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
592160	Dist Stat SCADA Maint	202501	RMSC0P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509378	63.35
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592160	Dist Stat SCADA Maint	202502	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1719151244	341.15
592160	Dist Stat SCADA Maint	202502	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1719151245	187.48
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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592160	Dist Stat SCADA Maint	202511	RMSC0P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165444	63.35
592160	Dist Stat SCADA Maint	202511	RMSC0P13	B25	Telephone	(blank)	(blank)	0	AMC	1860355398	14.42
592160	Dist Stat SCADA Maint	202511	RMSC0P13	B25	Telephone	(blank)	(blank)	0	AMC	1860355437	33.47
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592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1875232614	446.17
592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1875232626	133.91
592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1875232636	147.88
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592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1883477852	26.78
592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1883477865	173.00
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592160	Dist Stat SCADA Maint	202512	RMSC0C02	B25	Telephone	(blank)	(blank)	0	AMC	1883477955	10.12
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593000	Distrib Main of Overhead Lines	202501	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1704712680	150.00
593000	Distrib Main of Overhead Lines	202501	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1704816443	75.00
593000	Distrib Main of Overhead Lines	202502	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1718240948	75.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1725548534	150.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1732010867	75.00
593000	Distrib Main of Overhead Lines	202503	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1739118462	150.00
593000	Distrib Main of Overhead Lines	202504	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1745789377	75.00
593000	Distrib Main of Overhead Lines	202505	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1768075169	75.00

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593000	Distrib Main of Overhead Lines	202508	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1818930729	150.00
593000	Distrib Main of Overhead Lines	202511	RMOX0011	B25	Telephone	(blank)	(blank)	0	WKD	1855243010	150.00
593010	Poles and Fixtures	202510	80301294	B25	Telephone	(blank)	(blank)	0	WKD	1840978048	0.27
593040	OH corrective maint repair	202510	80301294	B25	Telephone	(blank)	(blank)	0	WKD	1841007528	(3.75)
593100	Tree Trimming Vegetation Control	202501	EVGM2411	B25	Telephone	(blank)	(blank)	0	WKD	1684559811	75.00
593100	Tree Trimming Vegetation Control	202502	EVGM0P11	B25	Telephone	(blank)	(blank)	0	AMC	1719292536	16.94
593100	Tree Trimming Vegetation Control	202502	EVGM0P11	B25	Telephone	(blank)	(blank)	0	AMC	1719292615	67.74
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129636	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129637	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129638	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129643	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129644	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129647	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129648	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129649	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129650	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129662	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129664	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129669	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129702	150.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129737	75.00
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593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129740	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129741	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129742	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129743	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129744	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129745	75.00
593100	Tree Trimming Vegetation Control	202503	ETRE2311	B25	Telephone	(blank)	(blank)	0	CAN	1733129927	600.00
593100	Tree Trimming Vegetation Control	202503	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604345	29.84

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593100	Tree Trimming Vegetation Control	202503	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463931	29.84
593100	Tree Trimming Vegetation Control	202503	EVGM0P11	B25	Telephone	(blank)	(blank)	0	AMC	1736289179	(16.94)
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593100	Tree Trimming Vegetation Control	202505	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1769329024	29.84
593100	Tree Trimming Vegetation Control	202505	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1769329130	119.34
593100	Tree Trimming Vegetation Control	202507	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799031000	29.84
593100	Tree Trimming Vegetation Control	202507	EVGM0P11	B25	Telephone	(blank)	(blank)	0	AMC	1799047290	50.81
593100	Tree Trimming Vegetation Control	202508	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003028	29.84
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593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972547	75.00

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593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972778	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972779	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972780	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972781	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972782	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972783	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972784	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972785	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972786	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972787	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972788	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972789	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972790	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972791	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972792	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972793	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972794	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972795	75.00
593100	Tree Trimming Vegetation Control	202509	ETRE2411	B25	Telephone	(blank)	(blank)	0	CAN	1830972796	75.00
593100	Tree Trimming Vegetation Control	202511	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265586	29.84
593100	Tree Trimming Vegetation Control	202511	EVGM0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803554	61.35
593100	Tree Trimming Vegetation Control	202511	EVGM0P11	B25	Telephone	(blank)	(blank)	0	AMC	1863862086	(50.81)
595000	Distrib Maint of Line Transformers	202501	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851471	375.00
595000	Distrib Maint of Line Transformers	202501	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1710851546	75.00
595000	Distrib Maint of Line Transformers	202502	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596401	225.00
595000	Distrib Maint of Line Transformers	202502	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1719596673	225.00
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1733912721	225.00
595000	Distrib Maint of Line Transformers	202503	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1733912796	150.00
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958723	150.00
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1752958731	675.00
595000	Distrib Maint of Line Transformers	202504	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1756353898	75.00
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849250	225.00
595000	Distrib Maint of Line Transformers	202505	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1766849415	75.00
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910511	450.00
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1779910624	150.00
595000	Distrib Maint of Line Transformers	202506	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1784253033	75.00
595000	Distrib Maint of Line Transformers	202507	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1799317323	75.00
595000	Distrib Maint of Line Transformers	202507	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1799317478	300.00
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1812291754	225.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1812291839	150.00
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870146	75.00
595000	Distrib Maint of Line Transformers	202508	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1819870169	150.00
595000	Distrib Maint of Line Transformers	202509	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1829164409	300.00
595000	Distrib Maint of Line Transformers	202509	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1835960235	225.00
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1844729761	300.00
595000	Distrib Maint of Line Transformers	202510	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1844730169	75.00
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1860204097	300.00
595000	Distrib Maint of Line Transformers	202511	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1863805500	75.00
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1875288475	375.00
595000	Distrib Maint of Line Transformers	202512	PLAN0N11	B25	Telephone	(blank)	(blank)	0	AMC	1883576398	75.00
596050	Str Ltg Psts and Lum	202501	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1684558846	75.00
596050	Str Ltg Psts and Lum	202501	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1704472237	75.00
596050	Str Ltg Psts and Lum	202502	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1717993426	150.00
596050	Str Ltg Psts and Lum	202502	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1717993427	75.00
596050	Str Ltg Psts and Lum	202502	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1717993430	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307193	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307263	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1725307265	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738917793	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918142	75.00
596050	Str Ltg Psts and Lum	202503	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1738918145	75.00
596050	Str Ltg Psts and Lum	202504	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652298	75.00
596050	Str Ltg Psts and Lum	202504	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1754652301	75.00
596050	Str Ltg Psts and Lum	202505	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1767802547	75.00
596050	Str Ltg Psts and Lum	202506	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437578	75.00
596050	Str Ltg Psts and Lum	202506	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1774437581	75.00
596050	Str Ltg Psts and Lum	202507	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1789272575	75.00
596050	Str Ltg Psts and Lum	202507	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1795578831	75.00
596050	Str Ltg Psts and Lum	202508	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803695824	75.00
596050	Str Ltg Psts and Lum	202508	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1803726321	75.00
596050	Str Ltg Psts and Lum	202508	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818741052	75.00
596050	Str Ltg Psts and Lum	202508	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1818741053	75.00
596050	Str Ltg Psts and Lum	202509	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1824206214	75.00
596050	Str Ltg Psts and Lum	202510	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840023419	75.00
596050	Str Ltg Psts and Lum	202510	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1840024471	75.00
596050	Str Ltg Psts and Lum	202511	MTSL0011	B25	Telephone	(blank)	(blank)	0	WKD	1855049838	75.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
597000	Distrib Maint of Meters	202501	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1710517298	29.84
597000	Distrib Maint of Meters	202501	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1710517468	89.51
597000	Distrib Maint of Meters	202501	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509421	75.47
597000	Distrib Maint of Meters	202501	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1710509394	174.79
597000	Distrib Maint of Meters	202502	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1719277367	89.51
597000	Distrib Maint of Meters	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270274	95.03
597000	Distrib Maint of Meters	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270323	15.61
597000	Distrib Maint of Meters	202502	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1722987393	91.08
597000	Distrib Maint of Meters	202502	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1719270263	93.63
597000	Distrib Maint of Meters	202502	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1722987395	259.47
597000	Distrib Maint of Meters	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604117	59.67
597000	Distrib Maint of Meters	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604157	14.92
597000	Distrib Maint of Meters	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1733604276	14.92
597000	Distrib Maint of Meters	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463738	14.92
597000	Distrib Maint of Meters	202503	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1740463867	14.92
597000	Distrib Maint of Meters	202503	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1733597055	31.68
597000	Distrib Maint of Meters	202503	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373296	87.38
597000	Distrib Maint of Meters	202503	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373322	249.68
597000	Distrib Maint of Meters	202503	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1740373404	34.66
597000	Distrib Maint of Meters	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1752667350	44.75
597000	Distrib Maint of Meters	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1756075232	14.92
597000	Distrib Maint of Meters	202504	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1756075282	14.92
597000	Distrib Maint of Meters	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659649	63.35
597000	Distrib Maint of Meters	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659721	90.63
597000	Distrib Maint of Meters	202504	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1756068331	31.68
597000	Distrib Maint of Meters	202504	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659683	256.81
597000	Distrib Maint of Meters	202504	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1752659748	21.59
597000	Distrib Maint of Meters	202505	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1766559353	74.59
597000	Distrib Maint of Meters	202505	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1769329187	14.92
597000	Distrib Maint of Meters	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552384	31.68
597000	Distrib Maint of Meters	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552391	95.24
597000	Distrib Maint of Meters	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1769322887	31.68
597000	Distrib Maint of Meters	202505	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1772300357	15.16
597000	Distrib Maint of Meters	202505	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552413	157.74
597000	Distrib Maint of Meters	202505	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1766552423	21.59
597000	Distrib Maint of Meters	202505	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1772300364	90.97
597000	Distrib Maint of Meters	202506	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1779621008	44.75

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
597000	Distrib Maint of Meters	202506	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1783975080	14.92
597000	Distrib Maint of Meters	202506	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614322	110.40
597000	Distrib Maint of Meters	202506	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614314	248.71
597000	Distrib Maint of Meters	202506	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1779614372	21.59
597000	Distrib Maint of Meters	202507	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799030792	74.59
597000	Distrib Maint of Meters	202507	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1799031055	14.92
597000	Distrib Maint of Meters	202507	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023653	95.03
597000	Distrib Maint of Meters	202507	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023726	113.62
597000	Distrib Maint of Meters	202507	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023673	21.59
597000	Distrib Maint of Meters	202507	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1799023693	251.91
597000	Distrib Maint of Meters	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1812003099	104.42
597000	Distrib Maint of Meters	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794110	14.92
597000	Distrib Maint of Meters	202508	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1819794324	14.92
597000	Distrib Maint of Meters	202508	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1811994934	31.68
597000	Distrib Maint of Meters	202508	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659704	49.23
597000	Distrib Maint of Meters	202508	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659708	21.59
597000	Distrib Maint of Meters	202508	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1815659709	154.95
597000	Distrib Maint of Meters	202509	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828880959	29.84
597000	Distrib Maint of Meters	202509	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1828881101	14.92
597000	Distrib Maint of Meters	202509	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1835968750	59.67
597000	Distrib Maint of Meters	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873216	63.35
597000	Distrib Maint of Meters	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873283	62.90
597000	Distrib Maint of Meters	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873043	31.68
597000	Distrib Maint of Meters	202509	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873110	15.16
597000	Distrib Maint of Meters	202509	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873267	21.59
597000	Distrib Maint of Meters	202509	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1828873299	82.17
597000	Distrib Maint of Meters	202509	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1835873120	90.97
597000	Distrib Maint of Meters	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1844657953	59.67
597000	Distrib Maint of Meters	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784204	44.75
597000	Distrib Maint of Meters	202510	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1848784292	14.92
597000	Distrib Maint of Meters	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476965	15.16
597000	Distrib Maint of Meters	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057622	59.31
597000	Distrib Maint of Meters	202510	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459883	3.76
597000	Distrib Maint of Meters	202510	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1844476954	90.97
597000	Distrib Maint of Meters	202510	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057620	82.24
597000	Distrib Maint of Meters	202510	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1848057621	21.59
597000	Distrib Maint of Meters	202510	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459885	1.29

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
597000	Distrib Maint of Meters	202510	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1852459894	4.91
597000	Distrib Maint of Meters	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1860265483	14.92
597000	Distrib Maint of Meters	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803571	29.84
597000	Distrib Maint of Meters	202511	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1863803636	14.92
597000	Distrib Maint of Meters	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165360	95.03
597000	Distrib Maint of Meters	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165396	15.16
597000	Distrib Maint of Meters	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1863719631	63.35
597000	Distrib Maint of Meters	202511	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077783	5.36
597000	Distrib Maint of Meters	202511	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1860165425	90.95
597000	Distrib Maint of Meters	202511	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077772	1.29
597000	Distrib Maint of Meters	202511	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1867077780	15.78
597000	Distrib Maint of Meters	202512	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1875328682	59.67
597000	Distrib Maint of Meters	202512	EPLD0P05	B25	Telephone	(blank)	(blank)	0	AMC	1883573961	149.18
597000	Distrib Maint of Meters	202512	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237163	15.16
597000	Distrib Maint of Meters	202512	EPLD3P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486866	32.58
597000	Distrib Maint of Meters	202512	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1875237161	90.97
597000	Distrib Maint of Meters	202512	MSTS0P02	B25	Telephone	(blank)	(blank)	0	AMC	1883486867	5.43

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580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272362	375,348.74
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272413	11,234.77
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272682	145,844.30
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805383	(13,000.00)
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805564	(308,445.19)
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805741	(5,500.00)
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805812	(12,000.00)
580000	Distrib Ops Supervision and En	202501	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805819	(172,545.10)
580000	Distrib Ops Supervision and En	202501	EPLD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712270748	5,600.00
580000	Distrib Ops Supervision and En	202501	EPLD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681803708	(2,280.00)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125278	(173.85)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125302	(291.65)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125310	(278.16)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125318	(257.12)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125326	(243.39)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125334	(243.39)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125342	(210.05)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125475	(347.70)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125483	(337.08)
580000	Distrib Ops Supervision and En	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125491	(292.90)
580000	Distrib Ops Supervision and En	202502	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688300	232,797.00
580000	Distrib Ops Supervision and En	202502	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688968	11,235.00
580000	Distrib Ops Supervision and En	202502	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315940	(145,844.30)
580000	Distrib Ops Supervision and En	202502	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317374	(11,234.77)
580000	Distrib Ops Supervision and En	202502	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712318135	(375,348.74)
580000	Distrib Ops Supervision and En	202502	EPLD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317766	(5,600.00)
580000	Distrib Ops Supervision and En	202503	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014297	11,234.77
580000	Distrib Ops Supervision and En	202503	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725723810	(11,235.00)
580000	Distrib Ops Supervision and En	202503	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724012	(232,797.00)
580000	Distrib Ops Supervision and En	202503	EPLD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1739995449	5,600.00
580000	Distrib Ops Supervision and En	202504	CLAD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039117	(11,234.77)
580000	Distrib Ops Supervision and En	202504	EPLD0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038491	(5,600.00)
580000	Distrib Ops Supervision and En	202509	CAPWK011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835378781	8,852.88
580000	Distrib Ops Supervision and En	202510	CAPWK011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420354	(8,852.88)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125281	(75.75)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125305	(127.08)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125313	(121.20)

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583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125321	(112.03)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125329	(106.05)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125337	(106.05)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125345	(91.53)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125478	(151.50)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125486	(146.87)
583000	Distrib Ops Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125494	(127.62)
583000	Distrib Ops Overhead Lines	202504	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038802	2,310.32
583000	Distrib Ops Overhead Lines	202507	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333198	(2,310.32)
583000	Distrib Ops Overhead Lines	202509	RRSP0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835378777	9,839.23
583000	Distrib Ops Overhead Lines	202510	RRSP0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420350	(9,839.23)
583060	Inspection - Dist Poles	202505	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061270	45,000.00
583060	Inspection - Dist Poles	202506	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786819899	105,000.00
583060	Inspection - Dist Poles	202506	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786819900	70,000.00
583060	Inspection - Dist Poles	202506	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772085633	(45,000.00)
583060	Inspection - Dist Poles	202507	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313513	65,000.00
583060	Inspection - Dist Poles	202507	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313514	65,000.00
583060	Inspection - Dist Poles	202507	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858535	(105,000.00)
583060	Inspection - Dist Poles	202507	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858536	(70,000.00)
583060	Inspection - Dist Poles	202508	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327600	65,000.00
583060	Inspection - Dist Poles	202508	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327601	45,000.00
583060	Inspection - Dist Poles	202508	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360576	(65,000.00)
583060	Inspection - Dist Poles	202508	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360577	(65,000.00)
583060	Inspection - Dist Poles	202509	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381955	71,877.00
583060	Inspection - Dist Poles	202509	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381956	50,000.00
583060	Inspection - Dist Poles	202509	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381957	20,000.00
583060	Inspection - Dist Poles	202509	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819373057	(65,000.00)
583060	Inspection - Dist Poles	202509	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819373058	(45,000.00)
583060	Inspection - Dist Poles	202510	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421115	(71,877.00)
583060	Inspection - Dist Poles	202510	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421116	(50,000.00)
583060	Inspection - Dist Poles	202510	ISPL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421117	(20,000.00)
583275	Small Tools - Overhead	202501	SMOV0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805822	(31,150.00)
583280	CFI credits -OH line xfmrs	202501	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125165	(183.67)
583280	CFI credits -OH line xfmrs	202501	80159621	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125135	(271.08)
583280	CFI credits -OH line xfmrs	202501	80160088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125171	(97.55)
583280	CFI credits -OH line xfmrs	202501	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352273	19.47
583280	CFI credits -OH line xfmrs	202501	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352477	455.68

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583280	CFI credits -OH line xfmrs	202501	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353746	65.80
583280	CFI credits -OH line xfmrs	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352599	1,941.44
583280	CFI credits -OH line xfmrs	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125521	(1,597.44)
583280	CFI credits -OH line xfmrs	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352309	37.14
583280	CFI credits -OH line xfmrs	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352342	108.60
583280	CFI credits -OH line xfmrs	202501	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352583	2,267.06
583280	CFI credits -OH line xfmrs	202501	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353068	67.56
583280	CFI credits -OH line xfmrs	202501	81842581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1702467108	(2.41)
583280	CFI credits -OH line xfmrs	202501	81842581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125220	(182.86)
583280	CFI credits -OH line xfmrs	202501	82006927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1702467109	1.55
583280	CFI credits -OH line xfmrs	202501	82006927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1702467110	(1.54)
583280	CFI credits -OH line xfmrs	202501	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353050	76.63
583280	CFI credits -OH line xfmrs	202501	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125525	(844.63)
583280	CFI credits -OH line xfmrs	202501	82575280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125495	(9.55)
583280	CFI credits -OH line xfmrs	202501	82786931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125631	(10.20)
583280	CFI credits -OH line xfmrs	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125176	(72.84)
583280	CFI credits -OH line xfmrs	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125183	(72.84)
583280	CFI credits -OH line xfmrs	202502	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749439	1,237.73
583280	CFI credits -OH line xfmrs	202502	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749312	214.97
583280	CFI credits -OH line xfmrs	202502	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749073	85.45
583280	CFI credits -OH line xfmrs	202502	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748837	455.67
583280	CFI credits -OH line xfmrs	202502	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763944	(455.68)
583280	CFI credits -OH line xfmrs	202502	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748819	1,381.67
583280	CFI credits -OH line xfmrs	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749320	66.83
583280	CFI credits -OH line xfmrs	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763999	(65.80)
583280	CFI credits -OH line xfmrs	202502	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749060	917.70
583280	CFI credits -OH line xfmrs	202502	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749326	793.73
583280	CFI credits -OH line xfmrs	202502	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748692	499.94
583280	CFI credits -OH line xfmrs	202502	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749054	332.10
583280	CFI credits -OH line xfmrs	202502	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748838	878.41
583280	CFI credits -OH line xfmrs	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749078	36.84
583280	CFI credits -OH line xfmrs	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763933	(36.85)
583280	CFI credits -OH line xfmrs	202502	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764134	(2,267.05)
583280	CFI credits -OH line xfmrs	202502	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748794	393.08
583280	CFI credits -OH line xfmrs	202502	82905684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749229	36,423.04
583280	CFI credits -OH line xfmrs	202502	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749062	1,463.90
583280	CFI credits -OH line xfmrs	202503	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063764	933.38

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583280	CFI credits -OH line xfmrs	202503	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515761	(1,237.73)
583280	CFI credits -OH line xfmrs	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064285	18.80
583280	CFI credits -OH line xfmrs	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064307	12.29
583280	CFI credits -OH line xfmrs	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064140	68.60
583280	CFI credits -OH line xfmrs	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515629	(214.97)
583280	CFI credits -OH line xfmrs	202503	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064261	459.27
583280	CFI credits -OH line xfmrs	202503	80023812	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064236	1,068.22
583280	CFI credits -OH line xfmrs	202503	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064006	52.10
583280	CFI credits -OH line xfmrs	202503	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064744	346.04
583280	CFI credits -OH line xfmrs	202503	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064701	273.04
583280	CFI credits -OH line xfmrs	202503	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064753	196.79
583280	CFI credits -OH line xfmrs	202503	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063805	1,422.15
583280	CFI credits -OH line xfmrs	202503	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064752	244.99
583280	CFI credits -OH line xfmrs	202503	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063613	207.83
583280	CFI credits -OH line xfmrs	202503	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063574	565.96
583280	CFI credits -OH line xfmrs	202503	80104877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064506	344.05
583280	CFI credits -OH line xfmrs	202503	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064668	456.21
583280	CFI credits -OH line xfmrs	202503	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063636	40.77
583280	CFI credits -OH line xfmrs	202503	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064890	246.90
583280	CFI credits -OH line xfmrs	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063995	85.46
583280	CFI credits -OH line xfmrs	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515697	(85.45)
583280	CFI credits -OH line xfmrs	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063988	19.47
583280	CFI credits -OH line xfmrs	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515686	(19.48)
583280	CFI credits -OH line xfmrs	202503	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064721	231.14
583280	CFI credits -OH line xfmrs	202503	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064406	497.79
583280	CFI credits -OH line xfmrs	202503	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515637	(1,381.67)
583280	CFI credits -OH line xfmrs	202503	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064663	236.57
583280	CFI credits -OH line xfmrs	202503	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064371	547.94
583280	CFI credits -OH line xfmrs	202503	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063884	5,171.87
583280	CFI credits -OH line xfmrs	202503	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064609	168.45
583280	CFI credits -OH line xfmrs	202503	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063538	21.26
583280	CFI credits -OH line xfmrs	202503	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064157	106.62
583280	CFI credits -OH line xfmrs	202503	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063656	335.52
583280	CFI credits -OH line xfmrs	202503	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064499	66.82
583280	CFI credits -OH line xfmrs	202503	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515665	(66.83)
583280	CFI credits -OH line xfmrs	202503	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064245	793.62
583280	CFI credits -OH line xfmrs	202503	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064625	917.59

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583280	CFI credits -OH line xfmrs	202503	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515206	(793.73)
583280	CFI credits -OH line xfmrs	202503	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515573	(917.70)
583280	CFI credits -OH line xfmrs	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063734	344.49
583280	CFI credits -OH line xfmrs	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064781	37.70
583280	CFI credits -OH line xfmrs	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064220	499.98
583280	CFI credits -OH line xfmrs	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515241	(499.94)
583280	CFI credits -OH line xfmrs	202503	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515647	(332.10)
583280	CFI credits -OH line xfmrs	202503	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063683	278.94
583280	CFI credits -OH line xfmrs	202503	80228770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064926	234.07
583280	CFI credits -OH line xfmrs	202503	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064225	878.26
583280	CFI credits -OH line xfmrs	202503	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515712	(878.41)
583280	CFI credits -OH line xfmrs	202503	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064351	64.18
583280	CFI credits -OH line xfmrs	202503	80244424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064441	769.22
583280	CFI credits -OH line xfmrs	202503	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064038	187.26
583280	CFI credits -OH line xfmrs	202503	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064706	209.94
583280	CFI credits -OH line xfmrs	202503	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064617	47.87
583280	CFI credits -OH line xfmrs	202503	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064434	747.52
583280	CFI credits -OH line xfmrs	202503	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064814	2,627.90
583280	CFI credits -OH line xfmrs	202503	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064447	237.31
583280	CFI credits -OH line xfmrs	202503	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064456	718.06
583280	CFI credits -OH line xfmrs	202503	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064518	141.05
583280	CFI credits -OH line xfmrs	202503	80253913	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064614	320.37
583280	CFI credits -OH line xfmrs	202503	80255112	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064053	177.15
583280	CFI credits -OH line xfmrs	202503	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063500	156.95
583280	CFI credits -OH line xfmrs	202503	80266885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064577	326.50
583280	CFI credits -OH line xfmrs	202503	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515035	(1,941.44)
583280	CFI credits -OH line xfmrs	202503	80269038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064524	228.80
583280	CFI credits -OH line xfmrs	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730283596	(971.15)
583280	CFI credits -OH line xfmrs	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730283598	(56.69)
583280	CFI credits -OH line xfmrs	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730283597	971.15
583280	CFI credits -OH line xfmrs	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730283599	56.69
583280	CFI credits -OH line xfmrs	202503	80489682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064921	84.76
583280	CFI credits -OH line xfmrs	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063904	189.04
583280	CFI credits -OH line xfmrs	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064097	37.14
583280	CFI credits -OH line xfmrs	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064116	108.60
583280	CFI credits -OH line xfmrs	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515137	(37.14)
583280	CFI credits -OH line xfmrs	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515546	(108.59)

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583280	CFI credits -OH line xfmrs	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064043	36.85
583280	CFI credits -OH line xfmrs	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515702	(36.84)
583280	CFI credits -OH line xfmrs	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064148	73.43
583280	CFI credits -OH line xfmrs	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064798	64.56
583280	CFI credits -OH line xfmrs	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515643	(67.56)
583280	CFI credits -OH line xfmrs	202503	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515359	(393.08)
583280	CFI credits -OH line xfmrs	202503	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064293	110.85
583280	CFI credits -OH line xfmrs	202503	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515279	(76.62)
583280	CFI credits -OH line xfmrs	202503	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063679	119.93
583280	CFI credits -OH line xfmrs	202503	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064735	273.83
583280	CFI credits -OH line xfmrs	202503	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064273	358.63
583280	CFI credits -OH line xfmrs	202503	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064429	417.67
583280	CFI credits -OH line xfmrs	202503	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064210	280.18
583280	CFI credits -OH line xfmrs	202503	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063605	403.55
583280	CFI credits -OH line xfmrs	202503	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064383	183.32
583280	CFI credits -OH line xfmrs	202503	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064876	294.89
583280	CFI credits -OH line xfmrs	202503	82696076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063857	307.63
583280	CFI credits -OH line xfmrs	202503	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063761	4,178.91
583280	CFI credits -OH line xfmrs	202503	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064256	306.73
583280	CFI credits -OH line xfmrs	202503	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063771	570.95
583280	CFI credits -OH line xfmrs	202503	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064418	154.85
583280	CFI credits -OH line xfmrs	202503	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064672	374.15
583280	CFI credits -OH line xfmrs	202503	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063581	418.30
583280	CFI credits -OH line xfmrs	202503	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063630	117.54
583280	CFI credits -OH line xfmrs	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064960	43.40
583280	CFI credits -OH line xfmrs	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064968	36.17
583280	CFI credits -OH line xfmrs	202503	82905684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515068	(36,423.04)
583280	CFI credits -OH line xfmrs	202503	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063788	294.46
583280	CFI credits -OH line xfmrs	202503	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063928	62.64
583280	CFI credits -OH line xfmrs	202503	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063917	12.66
583280	CFI credits -OH line xfmrs	202503	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515721	(1,463.90)
583280	CFI credits -OH line xfmrs	202503	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063652	21.03
583280	CFI credits -OH line xfmrs	202503	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063640	213.64
583280	CFI credits -OH line xfmrs	202504	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037436	1,237.57
583280	CFI credits -OH line xfmrs	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774291	(18.80)
583280	CFI credits -OH line xfmrs	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774299	(12.29)
583280	CFI credits -OH line xfmrs	202504	80022132	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037438	139.67

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775328	(68.60)
583280	CFI credits -OH line xfmrs	202504	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775532	(459.27)
583280	CFI credits -OH line xfmrs	202504	80023812	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774776	(1,068.22)
583280	CFI credits -OH line xfmrs	202504	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038575	478.69
583280	CFI credits -OH line xfmrs	202504	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774415	(346.04)
583280	CFI credits -OH line xfmrs	202504	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038756	102.21
583280	CFI credits -OH line xfmrs	202504	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774454	(196.79)
583280	CFI credits -OH line xfmrs	202504	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038723	776.55
583280	CFI credits -OH line xfmrs	202504	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774200	(1,422.15)
583280	CFI credits -OH line xfmrs	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037971	25.09
583280	CFI credits -OH line xfmrs	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774453	(244.99)
583280	CFI credits -OH line xfmrs	202504	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774479	(207.83)
583280	CFI credits -OH line xfmrs	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038346	245.79
583280	CFI credits -OH line xfmrs	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038357	1,476.98
583280	CFI credits -OH line xfmrs	202504	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038422	1,537.04
583280	CFI credits -OH line xfmrs	202504	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038661	1,109.64
583280	CFI credits -OH line xfmrs	202504	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774210	(565.96)
583280	CFI credits -OH line xfmrs	202504	80104877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775626	(344.05)
583280	CFI credits -OH line xfmrs	202504	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037838	277.86
583280	CFI credits -OH line xfmrs	202504	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774609	(456.21)
583280	CFI credits -OH line xfmrs	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038393	186.24
583280	CFI credits -OH line xfmrs	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774491	(40.77)
583280	CFI credits -OH line xfmrs	202504	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774274	(246.90)
583280	CFI credits -OH line xfmrs	202504	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774239	(85.46)
583280	CFI credits -OH line xfmrs	202504	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774232	(19.47)
583280	CFI credits -OH line xfmrs	202504	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775260	(455.68)
583280	CFI credits -OH line xfmrs	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038554	121.93
583280	CFI credits -OH line xfmrs	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774420	(231.14)
583280	CFI credits -OH line xfmrs	202504	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775619	(497.79)
583280	CFI credits -OH line xfmrs	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1753927200	(56.26)
583280	CFI credits -OH line xfmrs	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038884	1,325.48
583280	CFI credits -OH line xfmrs	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1753927201	56.26
583280	CFI credits -OH line xfmrs	202504	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774465	(236.57)
583280	CFI credits -OH line xfmrs	202504	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038687	822.23
583280	CFI credits -OH line xfmrs	202504	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037810	8.87
583280	CFI credits -OH line xfmrs	202504	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038404	266.73
583280	CFI credits -OH line xfmrs	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038541	596.80

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583280	CFI credits -OH line xfmrs	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775575	(547.94)
583280	CFI credits -OH line xfmrs	202504	80193221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037666	59.08
583280	CFI credits -OH line xfmrs	202504	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774153	(5,171.87)
583280	CFI credits -OH line xfmrs	202504	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774971	(168.45)
583280	CFI credits -OH line xfmrs	202504	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774786	(106.62)
583280	CFI credits -OH line xfmrs	202504	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038035	245.70
583280	CFI credits -OH line xfmrs	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038785	157.88
583280	CFI credits -OH line xfmrs	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774083	(335.53)
583280	CFI credits -OH line xfmrs	202504	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038845	690.50
583280	CFI credits -OH line xfmrs	202504	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774396	(66.83)
583280	CFI credits -OH line xfmrs	202504	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1756678118	(0.01)
583280	CFI credits -OH line xfmrs	202504	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775499	(917.59)
583280	CFI credits -OH line xfmrs	202504	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775500	(793.62)
583280	CFI credits -OH line xfmrs	202504	80211755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1756678119	0.01
583280	CFI credits -OH line xfmrs	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038701	344.49
583280	CFI credits -OH line xfmrs	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775473	(344.49)
583280	CFI credits -OH line xfmrs	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775480	(37.70)
583280	CFI credits -OH line xfmrs	202504	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774514	(499.98)
583280	CFI credits -OH line xfmrs	202504	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775459	(278.94)
583280	CFI credits -OH line xfmrs	202504	80228770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775492	(234.07)
583280	CFI credits -OH line xfmrs	202504	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774735	(878.26)
583280	CFI credits -OH line xfmrs	202504	80233728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1755562123	201.99
583280	CFI credits -OH line xfmrs	202504	80233728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1755562876	2,194.43
583280	CFI credits -OH line xfmrs	202504	80233728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1755562225	(2,194.43)
583280	CFI credits -OH line xfmrs	202504	80233728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1755569012	(201.99)
583280	CFI credits -OH line xfmrs	202504	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038631	1,375.60
583280	CFI credits -OH line xfmrs	202504	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038615	1,193.48
583280	CFI credits -OH line xfmrs	202504	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038640	1,112.61
583280	CFI credits -OH line xfmrs	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037687	102.34
583280	CFI credits -OH line xfmrs	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775051	(64.18)
583280	CFI credits -OH line xfmrs	202504	80244424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775631	(769.22)
583280	CFI credits -OH line xfmrs	202504	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038618	1,003.28
583280	CFI credits -OH line xfmrs	202504	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038529	526.45
583280	CFI credits -OH line xfmrs	202504	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038064	332.38
583280	CFI credits -OH line xfmrs	202504	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037671	218.70
583280	CFI credits -OH line xfmrs	202504	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775133	(187.26)
583280	CFI credits -OH line xfmrs	202504	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774256	(209.94)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038268	391.02
583280	CFI credits -OH line xfmrs	202504	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775237	(47.87)
583280	CFI credits -OH line xfmrs	202504	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775344	(2,627.90)
583280	CFI credits -OH line xfmrs	202504	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775346	(747.51)
583280	CFI credits -OH line xfmrs	202504	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775217	(237.31)
583280	CFI credits -OH line xfmrs	202504	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775543	(718.06)
583280	CFI credits -OH line xfmrs	202504	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774357	(141.05)
583280	CFI credits -OH line xfmrs	202504	80253913	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774985	(320.37)
583280	CFI credits -OH line xfmrs	202504	80255112	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775420	(177.15)
583280	CFI credits -OH line xfmrs	202504	80255869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037675	428.90
583280	CFI credits -OH line xfmrs	202504	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774370	(156.95)
583280	CFI credits -OH line xfmrs	202504	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038063	212.39
583280	CFI credits -OH line xfmrs	202504	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038869	753.91
583280	CFI credits -OH line xfmrs	202504	80259219	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038120	249.67
583280	CFI credits -OH line xfmrs	202504	80260504	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037944	819.61
583280	CFI credits -OH line xfmrs	202504	80260732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038826	299.54
583280	CFI credits -OH line xfmrs	202504	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037557	193.79
583280	CFI credits -OH line xfmrs	202504	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038603	388.40
583280	CFI credits -OH line xfmrs	202504	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038854	213.24
583280	CFI credits -OH line xfmrs	202504	80265933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037520	738.35
583280	CFI credits -OH line xfmrs	202504	80266594	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038372	8,685.80
583280	CFI credits -OH line xfmrs	202504	80266885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774685	(326.51)
583280	CFI credits -OH line xfmrs	202504	80269038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774197	(228.80)
583280	CFI credits -OH line xfmrs	202504	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037479	67.12
583280	CFI credits -OH line xfmrs	202504	80277437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971023	216.64
583280	CFI credits -OH line xfmrs	202504	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037537	209.76
583280	CFI credits -OH line xfmrs	202504	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037735	603.69
583280	CFI credits -OH line xfmrs	202504	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038727	118.03
583280	CFI credits -OH line xfmrs	202504	80489682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367306	0.01
583280	CFI credits -OH line xfmrs	202504	80489682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775249	(84.77)
583280	CFI credits -OH line xfmrs	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037749	173.48
583280	CFI credits -OH line xfmrs	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774739	(108.59)
583280	CFI credits -OH line xfmrs	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775095	(37.14)
583280	CFI credits -OH line xfmrs	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775119	(189.05)
583280	CFI credits -OH line xfmrs	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037529	155.11
583280	CFI credits -OH line xfmrs	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774247	(36.85)
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038312	73.44

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038454	77.90
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038500	67.56
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038507	64.56
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775296	(73.44)
583280	CFI credits -OH line xfmrs	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775302	(64.56)
583280	CFI credits -OH line xfmrs	202504	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038160	393.10
583280	CFI credits -OH line xfmrs	202504	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038127	30.45
583280	CFI credits -OH line xfmrs	202504	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775655	(110.84)
583280	CFI credits -OH line xfmrs	202504	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775003	(119.93)
583280	CFI credits -OH line xfmrs	202504	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775639	(273.84)
583280	CFI credits -OH line xfmrs	202504	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775657	(358.63)
583280	CFI credits -OH line xfmrs	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038670	1,024.11
583280	CFI credits -OH line xfmrs	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775433	(417.67)
583280	CFI credits -OH line xfmrs	202504	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775558	(280.18)
583280	CFI credits -OH line xfmrs	202504	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774477	(403.55)
583280	CFI credits -OH line xfmrs	202504	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775580	(183.32)
583280	CFI credits -OH line xfmrs	202504	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774281	(294.89)
583280	CFI credits -OH line xfmrs	202504	82696076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774629	(307.63)
583280	CFI credits -OH line xfmrs	202504	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038414	1,207.40
583280	CFI credits -OH line xfmrs	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367312	(116.45)
583280	CFI credits -OH line xfmrs	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037835	4,062.46
583280	CFI credits -OH line xfmrs	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774096	(4,062.46)
583280	CFI credits -OH line xfmrs	202504	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775527	(306.73)
583280	CFI credits -OH line xfmrs	202504	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037613	248.29
583280	CFI credits -OH line xfmrs	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367314	(4.17)
583280	CFI credits -OH line xfmrs	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774104	(566.78)
583280	CFI credits -OH line xfmrs	202504	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775552	(154.85)
583280	CFI credits -OH line xfmrs	202504	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038386	2,576.02
583280	CFI credits -OH line xfmrs	202504	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774499	(374.15)
583280	CFI credits -OH line xfmrs	202504	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037745	16.62
583280	CFI credits -OH line xfmrs	202504	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774216	(418.30)
583280	CFI credits -OH line xfmrs	202504	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037850	65.96
583280	CFI credits -OH line xfmrs	202504	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774706	(117.54)
583280	CFI credits -OH line xfmrs	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774574	(43.40)
583280	CFI credits -OH line xfmrs	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774619	(36.17)
583280	CFI credits -OH line xfmrs	202504	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774115	(294.46)
583280	CFI credits -OH line xfmrs	202504	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038733	48.40

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202504	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774548	(62.64)
583280	CFI credits -OH line xfmrs	202504	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774142	(12.65)
583280	CFI credits -OH line xfmrs	202504	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038262	1,463.72
583280	CFI credits -OH line xfmrs	202504	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038740	660.06
583280	CFI credits -OH line xfmrs	202504	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774586	(21.03)
583280	CFI credits -OH line xfmrs	202504	1S031798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038305	1,076.07
583280	CFI credits -OH line xfmrs	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762713963	(48.14)
583280	CFI credits -OH line xfmrs	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121356	909.31
583280	CFI credits -OH line xfmrs	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167430	(909.31)
583280	CFI credits -OH line xfmrs	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762713964	24.07
583280	CFI credits -OH line xfmrs	202505	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166707	(1,237.57)
583280	CFI credits -OH line xfmrs	202505	80022132	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166745	(139.67)
583280	CFI credits -OH line xfmrs	202505	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121515	148.58
583280	CFI credits -OH line xfmrs	202505	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167225	(478.70)
583280	CFI credits -OH line xfmrs	202505	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167551	(102.21)
583280	CFI credits -OH line xfmrs	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120852	701.30
583280	CFI credits -OH line xfmrs	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167439	(776.55)
583280	CFI credits -OH line xfmrs	202505	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120988	144.33
583280	CFI credits -OH line xfmrs	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121489	140.57
583280	CFI credits -OH line xfmrs	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167573	(25.09)
583280	CFI credits -OH line xfmrs	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121039	73.74
583280	CFI credits -OH line xfmrs	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121599	1,405.91
583280	CFI credits -OH line xfmrs	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167094	(1,476.98)
583280	CFI credits -OH line xfmrs	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167517	(245.79)
583280	CFI credits -OH line xfmrs	202505	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167542	(1,537.04)
583280	CFI credits -OH line xfmrs	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120841	871.86
583280	CFI credits -OH line xfmrs	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121051	132.79
583280	CFI credits -OH line xfmrs	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167545	(1,109.64)
583280	CFI credits -OH line xfmrs	202505	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121324	757.29
583280	CFI credits -OH line xfmrs	202505	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167115	(277.86)
583280	CFI credits -OH line xfmrs	202505	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121606	2,487.74
583280	CFI credits -OH line xfmrs	202505	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167532	(186.24)
583280	CFI credits -OH line xfmrs	202505	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120488	28.24
583280	CFI credits -OH line xfmrs	202505	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167390	(121.92)
583280	CFI credits -OH line xfmrs	202505	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166727	(1,325.48)
583280	CFI credits -OH line xfmrs	202505	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121384	67.50
583280	CFI credits -OH line xfmrs	202505	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167418	(822.23)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202505	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121308	490.52
583280	CFI credits -OH line xfmrs	202505	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121464	417.79
583280	CFI credits -OH line xfmrs	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121299	206.78
583280	CFI credits -OH line xfmrs	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166447	(8.87)
583280	CFI credits -OH line xfmrs	202505	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167103	(266.73)
583280	CFI credits -OH line xfmrs	202505	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121396	65.20
583280	CFI credits -OH line xfmrs	202505	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120860	602.91
583280	CFI credits -OH line xfmrs	202505	80193221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166695	(59.08)
583280	CFI credits -OH line xfmrs	202505	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121625	840.56
583280	CFI credits -OH line xfmrs	202505	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121617	467.14
583280	CFI credits -OH line xfmrs	202505	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166690	(245.70)
583280	CFI credits -OH line xfmrs	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120742	110.46
583280	CFI credits -OH line xfmrs	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167451	(157.88)
583280	CFI credits -OH line xfmrs	202505	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120814	155.64
583280	CFI credits -OH line xfmrs	202505	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121167	777.11
583280	CFI credits -OH line xfmrs	202505	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121328	207.64
583280	CFI credits -OH line xfmrs	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121216	783.73
583280	CFI credits -OH line xfmrs	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166206	(690.50)
583280	CFI credits -OH line xfmrs	202505	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121919	81.19
583280	CFI credits -OH line xfmrs	202505	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121241	68.27
583280	CFI credits -OH line xfmrs	202505	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166307	(1,375.60)
583280	CFI credits -OH line xfmrs	202505	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166302	(1,193.48)
583280	CFI credits -OH line xfmrs	202505	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121480	432.22
583280	CFI credits -OH line xfmrs	202505	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166327	(1,112.61)
583280	CFI credits -OH line xfmrs	202505	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167596	(102.34)
583280	CFI credits -OH line xfmrs	202505	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166319	(1,003.28)
583280	CFI credits -OH line xfmrs	202505	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166732	(526.45)
583280	CFI credits -OH line xfmrs	202505	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166244	(332.38)
583280	CFI credits -OH line xfmrs	202505	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166758	(391.02)
583280	CFI credits -OH line xfmrs	202505	80255869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166137	(428.90)
583280	CFI credits -OH line xfmrs	202505	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166243	(212.39)
583280	CFI credits -OH line xfmrs	202505	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166257	(753.91)
583280	CFI credits -OH line xfmrs	202505	80259219	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166168	(249.67)
583280	CFI credits -OH line xfmrs	202505	80260504	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166220	(819.61)
583280	CFI credits -OH line xfmrs	202505	80260732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166229	(299.54)
583280	CFI credits -OH line xfmrs	202505	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166249	(193.79)
583280	CFI credits -OH line xfmrs	202505	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166928	(388.41)

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583280	CFI credits -OH line xfmrs	202505	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166683	(213.24)
583280	CFI credits -OH line xfmrs	202505	80265933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166773	(738.35)
583280	CFI credits -OH line xfmrs	202505	80266594	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167070	(8,685.80)
583280	CFI credits -OH line xfmrs	202505	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121502	703.29
583280	CFI credits -OH line xfmrs	202505	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166288	(67.12)
583280	CFI credits -OH line xfmrs	202505	80277437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010410	(216.64)
583280	CFI credits -OH line xfmrs	202505	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166138	(209.76)
583280	CFI credits -OH line xfmrs	202505	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121367	1,906.91
583280	CFI credits -OH line xfmrs	202505	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121549	206.70
583280	CFI credits -OH line xfmrs	202505	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167605	(603.69)
583280	CFI credits -OH line xfmrs	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120890	432.29
583280	CFI credits -OH line xfmrs	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167442	(118.03)
583280	CFI credits -OH line xfmrs	202505	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166192	(173.48)
583280	CFI credits -OH line xfmrs	202505	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166942	(155.11)
583280	CFI credits -OH line xfmrs	202505	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121004	284.24
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120549	73.44
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120652	77.90
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120936	202.45
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120949	142.58
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120964	135.68
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121116	67.56
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121123	67.56
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121134	66.65
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121145	64.56
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121195	38.53
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166479	(77.90)
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166486	(73.44)
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166493	(67.56)
583280	CFI credits -OH line xfmrs	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166500	(64.56)
583280	CFI credits -OH line xfmrs	202505	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121903	815.30
583280	CFI credits -OH line xfmrs	202505	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166584	(393.10)
583280	CFI credits -OH line xfmrs	202505	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166430	(30.45)
583280	CFI credits -OH line xfmrs	202505	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121314	421.83
583280	CFI credits -OH line xfmrs	202505	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121657	21.58
583280	CFI credits -OH line xfmrs	202505	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120497	28.45
583280	CFI credits -OH line xfmrs	202505	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121527	41.63
583280	CFI credits -OH line xfmrs	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762713969	(1.89)

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583280	CFI credits -OH line xfmrs	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167404	(1,022.77)
583280	CFI credits -OH line xfmrs	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762713970	0.55
583280	CFI credits -OH line xfmrs	202505	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120862	183.59
583280	CFI credits -OH line xfmrs	202505	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166948	(248.29)
583280	CFI credits -OH line xfmrs	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120788	138.22
583280	CFI credits -OH line xfmrs	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167079	(2,576.02)
583280	CFI credits -OH line xfmrs	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121261	1,416.45
583280	CFI credits -OH line xfmrs	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166391	(16.62)
583280	CFI credits -OH line xfmrs	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121021	420.46
583280	CFI credits -OH line xfmrs	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166398	(65.96)
583280	CFI credits -OH line xfmrs	202505	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120472	32.74
583280	CFI credits -OH line xfmrs	202505	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167490	(48.39)
583280	CFI credits -OH line xfmrs	202505	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762713975	(0.25)
583280	CFI credits -OH line xfmrs	202505	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762713976	0.24
583280	CFI credits -OH line xfmrs	202505	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166752	(1,463.72)
583280	CFI credits -OH line xfmrs	202505	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167211	(660.07)
583280	CFI credits -OH line xfmrs	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762713977	(3.39)
583280	CFI credits -OH line xfmrs	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121019	211.95
583280	CFI credits -OH line xfmrs	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167465	(211.95)
583280	CFI credits -OH line xfmrs	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762713978	1.70
583280	CFI credits -OH line xfmrs	202505	1S031798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166971	(1,076.07)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762690096	781.98
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762691869	27,275.30
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762692982	44,158.34
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194562	(1,141.08)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194564	(20.21)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194566	(704.81)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762677768	(44,158.34)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762689098	(781.98)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762700657	(27,275.30)
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194563	1,141.08
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194565	20.21
583280	CFI credits -OH line xfmrs	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194567	704.81
583280	CFI credits -OH line xfmrs	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781228487	(19.45)
583280	CFI credits -OH line xfmrs	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921123	1,397.37
583280	CFI credits -OH line xfmrs	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975991	(1,405.91)
583280	CFI credits -OH line xfmrs	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975999	(73.74)

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583280	CFI credits -OH line xfmrs	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781228488	19.45
583280	CFI credits -OH line xfmrs	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921527	871.86
583280	CFI credits -OH line xfmrs	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975063	(871.86)
583280	CFI credits -OH line xfmrs	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975120	(132.79)
583280	CFI credits -OH line xfmrs	202506	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921137	1,073.83
583280	CFI credits -OH line xfmrs	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785247191	(0.02)
583280	CFI credits -OH line xfmrs	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921492	206.77
583280	CFI credits -OH line xfmrs	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975188	(206.78)
583280	CFI credits -OH line xfmrs	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785247192	0.02
583280	CFI credits -OH line xfmrs	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777357402	143.85
583280	CFI credits -OH line xfmrs	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921514	143.85
583280	CFI credits -OH line xfmrs	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975234	(143.85)
583280	CFI credits -OH line xfmrs	202506	80200965	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920262	10,980.39
583280	CFI credits -OH line xfmrs	202506	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975959	(68.27)
583280	CFI credits -OH line xfmrs	202506	80221133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920272	5,261.80
583280	CFI credits -OH line xfmrs	202506	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920882	532.42
583280	CFI credits -OH line xfmrs	202506	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920186	37,210.04
583280	CFI credits -OH line xfmrs	202506	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920009	376.29
583280	CFI credits -OH line xfmrs	202506	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920085	194.06
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920003	77.90
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976031	(67.56)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976038	(67.56)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976045	(66.65)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976052	(64.56)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976059	(38.53)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976384	(77.90)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976415	(202.45)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976432	(142.58)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976445	(135.68)
583280	CFI credits -OH line xfmrs	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976463	(73.44)
583280	CFI credits -OH line xfmrs	202506	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975089	(815.30)
583280	CFI credits -OH line xfmrs	202506	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921782	1,006.37
583280	CFI credits -OH line xfmrs	202506	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920252	2,541.90
583280	CFI credits -OH line xfmrs	202507	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332529	(909.31)
583280	CFI credits -OH line xfmrs	202507	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332090	(52.10)
583280	CFI credits -OH line xfmrs	202507	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333211	(273.04)
583280	CFI credits -OH line xfmrs	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396678	2,961.66

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332552	(701.30)
583280	CFI credits -OH line xfmrs	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397087	150.82
583280	CFI credits -OH line xfmrs	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332777	(144.33)
583280	CFI credits -OH line xfmrs	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396772	531.12
583280	CFI credits -OH line xfmrs	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333304	(140.57)
583280	CFI credits -OH line xfmrs	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396688	1,460.25
583280	CFI credits -OH line xfmrs	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333066	(1,397.37)
583280	CFI credits -OH line xfmrs	202507	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332541	(871.86)
583280	CFI credits -OH line xfmrs	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798090315	(217.59)
583280	CFI credits -OH line xfmrs	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333143	(757.29)
583280	CFI credits -OH line xfmrs	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798090316	217.59
583280	CFI credits -OH line xfmrs	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396154	1,272.95
583280	CFI credits -OH line xfmrs	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333086	(2,487.74)
583280	CFI credits -OH line xfmrs	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396763	801.59
583280	CFI credits -OH line xfmrs	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333080	(1,073.83)
583280	CFI credits -OH line xfmrs	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397757	29.51
583280	CFI credits -OH line xfmrs	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332056	(28.24)
583280	CFI credits -OH line xfmrs	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396641	215.37
583280	CFI credits -OH line xfmrs	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333534	(67.50)
583280	CFI credits -OH line xfmrs	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396134	512.59
583280	CFI credits -OH line xfmrs	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333127	(490.52)
583280	CFI credits -OH line xfmrs	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396160	485.28
583280	CFI credits -OH line xfmrs	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332532	(417.79)
583280	CFI credits -OH line xfmrs	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397137	214.73
583280	CFI credits -OH line xfmrs	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333118	(206.77)
583280	CFI credits -OH line xfmrs	202507	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396775	278.72
583280	CFI credits -OH line xfmrs	202507	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333546	(65.20)
583280	CFI credits -OH line xfmrs	202507	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397476	772.00
583280	CFI credits -OH line xfmrs	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396710	1,763.88
583280	CFI credits -OH line xfmrs	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332560	(602.91)
583280	CFI credits -OH line xfmrs	202507	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397764	47.07
583280	CFI credits -OH line xfmrs	202507	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333243	(596.81)
583280	CFI credits -OH line xfmrs	202507	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397170	78.08
583280	CFI credits -OH line xfmrs	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396740	878.39
583280	CFI credits -OH line xfmrs	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333105	(840.56)
583280	CFI credits -OH line xfmrs	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396732	488.16
583280	CFI credits -OH line xfmrs	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333097	(467.14)

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583280	CFI credits -OH line xfmrs	202507	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333158	(21.27)
583280	CFI credits -OH line xfmrs	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396698	478.69
583280	CFI credits -OH line xfmrs	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333255	(110.46)
583280	CFI credits -OH line xfmrs	202507	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396783	236.05
583280	CFI credits -OH line xfmrs	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396231	150.33
583280	CFI credits -OH line xfmrs	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332523	(143.85)
583280	CFI credits -OH line xfmrs	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396236	726.59
583280	CFI credits -OH line xfmrs	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397407	162.65
583280	CFI credits -OH line xfmrs	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332631	(155.64)
583280	CFI credits -OH line xfmrs	202507	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396635	254.96
583280	CFI credits -OH line xfmrs	202507	80200965	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332109	(10,980.39)
583280	CFI credits -OH line xfmrs	202507	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396288	338.44
583280	CFI credits -OH line xfmrs	202507	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396620	217.31
583280	CFI credits -OH line xfmrs	202507	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333225	(777.11)
583280	CFI credits -OH line xfmrs	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396149	216.98
583280	CFI credits -OH line xfmrs	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332492	(207.64)
583280	CFI credits -OH line xfmrs	202507	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332923	(783.73)
583280	CFI credits -OH line xfmrs	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798379104	(42.20)
583280	CFI credits -OH line xfmrs	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396223	389.37
583280	CFI credits -OH line xfmrs	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332291	(81.19)
583280	CFI credits -OH line xfmrs	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798379105	42.20
583280	CFI credits -OH line xfmrs	202507	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396724	658.82
583280	CFI credits -OH line xfmrs	202507	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396267	211.42
583280	CFI credits -OH line xfmrs	202507	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331786	(344.49)
583280	CFI credits -OH line xfmrs	202507	80221133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332595	(5,261.80)
583280	CFI credits -OH line xfmrs	202507	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397983	197.08
583280	CFI credits -OH line xfmrs	202507	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396377	282.53
583280	CFI credits -OH line xfmrs	202507	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396372	416.35
583280	CFI credits -OH line xfmrs	202507	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332454	(218.70)
583280	CFI credits -OH line xfmrs	202507	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396628	521.53
583280	CFI credits -OH line xfmrs	202507	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396140	250.87
583280	CFI credits -OH line xfmrs	202507	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396711	904.57
583280	CFI credits -OH line xfmrs	202507	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396840	848.04
583280	CFI credits -OH line xfmrs	202507	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396250	583.34
583280	CFI credits -OH line xfmrs	202507	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397985	36.80
583280	CFI credits -OH line xfmrs	202507	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333317	(703.29)
583280	CFI credits -OH line xfmrs	202507	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332502	(532.42)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202507	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396616	1,992.74
583280	CFI credits -OH line xfmrs	202507	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333511	(1,906.91)
583280	CFI credits -OH line xfmrs	202507	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396884	324.38
583280	CFI credits -OH line xfmrs	202507	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397425	362.04
583280	CFI credits -OH line xfmrs	202507	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397221	216.16
583280	CFI credits -OH line xfmrs	202507	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333487	(206.70)
583280	CFI credits -OH line xfmrs	202507	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396878	290.17
583280	CFI credits -OH line xfmrs	202507	80299758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396655	625.08
583280	CFI credits -OH line xfmrs	202507	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397978	157.50
583280	CFI credits -OH line xfmrs	202507	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397418	278.40
583280	CFI credits -OH line xfmrs	202507	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396215	1,051.23
583280	CFI credits -OH line xfmrs	202507	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396860	360.35
583280	CFI credits -OH line xfmrs	202507	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397089	153.00
583280	CFI credits -OH line xfmrs	202507	80313417	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397247	350.09
583280	CFI credits -OH line xfmrs	202507	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396848	243.32
583280	CFI credits -OH line xfmrs	202507	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397163	217.11
583280	CFI credits -OH line xfmrs	202507	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396136	1,476.84
583280	CFI credits -OH line xfmrs	202507	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397273	323.91
583280	CFI credits -OH line xfmrs	202507	80317087	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397734	446.70
583280	CFI credits -OH line xfmrs	202507	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397203	200.99
583280	CFI credits -OH line xfmrs	202507	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397438	732.82
583280	CFI credits -OH line xfmrs	202507	80317521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398143	318.76
583280	CFI credits -OH line xfmrs	202507	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396859	1,041.50
583280	CFI credits -OH line xfmrs	202507	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397070	623.52
583280	CFI credits -OH line xfmrs	202507	80320800	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396752	178.92
583280	CFI credits -OH line xfmrs	202507	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397225	316.17
583280	CFI credits -OH line xfmrs	202507	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396643	294.10
583280	CFI credits -OH line xfmrs	202507	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332580	(37,210.04)
583280	CFI credits -OH line xfmrs	202507	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397327	71.00
583280	CFI credits -OH line xfmrs	202507	80327391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397469	1,427.81
583280	CFI credits -OH line xfmrs	202507	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397997	261.24
583280	CFI credits -OH line xfmrs	202507	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397509	115.74
583280	CFI credits -OH line xfmrs	202507	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397744	348.40
583280	CFI credits -OH line xfmrs	202507	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396795	801.98
583280	CFI credits -OH line xfmrs	202507	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333051	(432.29)
583280	CFI credits -OH line xfmrs	202507	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333194	(284.24)
583280	CFI credits -OH line xfmrs	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396393	1,128.86

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583280	CFI credits -OH line xfmrs	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332373	(376.29)
583280	CFI credits -OH line xfmrs	202507	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396408	291.09
583280	CFI credits -OH line xfmrs	202507	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332382	(194.06)
583280	CFI credits -OH line xfmrs	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796630629	(141.95)
583280	CFI credits -OH line xfmrs	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333133	(421.83)
583280	CFI credits -OH line xfmrs	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796630630	141.95
583280	CFI credits -OH line xfmrs	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396324	22.55
583280	CFI credits -OH line xfmrs	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332264	(21.58)
583280	CFI credits -OH line xfmrs	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396350	7,083.65
583280	CFI credits -OH line xfmrs	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332363	(1,006.37)
583280	CFI credits -OH line xfmrs	202507	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396400	304.65
583280	CFI credits -OH line xfmrs	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397778	29.73
583280	CFI credits -OH line xfmrs	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332065	(28.45)
583280	CFI credits -OH line xfmrs	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398114	43.51
583280	CFI credits -OH line xfmrs	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332312	(41.63)
583280	CFI credits -OH line xfmrs	202507	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332562	(183.59)
583280	CFI credits -OH line xfmrs	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396686	1,261.73
583280	CFI credits -OH line xfmrs	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333064	(1,207.40)
583280	CFI credits -OH line xfmrs	202507	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333111	(4,062.46)
583280	CFI credits -OH line xfmrs	202507	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396259	747.98
583280	CFI credits -OH line xfmrs	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397798	2,808.49
583280	CFI credits -OH line xfmrs	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332605	(138.22)
583280	CFI credits -OH line xfmrs	202507	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332590	(1,416.45)
583280	CFI credits -OH line xfmrs	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791588883	101.24
583280	CFI credits -OH line xfmrs	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397130	482.51
583280	CFI credits -OH line xfmrs	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791604439	(101.24)
583280	CFI credits -OH line xfmrs	202507	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333202	(420.46)
583280	CFI credits -OH line xfmrs	202507	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332443	(32.74)
583280	CFI credits -OH line xfmrs	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397117	201.45
583280	CFI credits -OH line xfmrs	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332572	(2,541.90)
583280	CFI credits -OH line xfmrs	202507	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396810	138.26
583280	CFI credits -OH line xfmrs	202507	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398138	34.04
583280	CFI credits -OH line xfmrs	202507	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332765	(211.95)
583280	CFI credits -OH line xfmrs	202508	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328305	(148.58)
583280	CFI credits -OH line xfmrs	202508	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328975	(2,961.66)
583280	CFI credits -OH line xfmrs	202508	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328992	(150.82)
583280	CFI credits -OH line xfmrs	202508	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328334	(531.12)

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583280	CFI credits -OH line xfmrs	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577657	(0.02)
583280	CFI credits -OH line xfmrs	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441927	3,393.76
583280	CFI credits -OH line xfmrs	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328603	(1,460.25)
583280	CFI credits -OH line xfmrs	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808577658	0.02
583280	CFI credits -OH line xfmrs	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577661	231.25
583280	CFI credits -OH line xfmrs	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327513	(1,320.06)
583280	CFI credits -OH line xfmrs	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808577662	(184.14)
583280	CFI credits -OH line xfmrs	202508	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327401	(801.59)
583280	CFI credits -OH line xfmrs	202508	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328805	(29.51)
583280	CFI credits -OH line xfmrs	202508	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329383	(215.37)
583280	CFI credits -OH line xfmrs	202508	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327497	(512.59)
583280	CFI credits -OH line xfmrs	202508	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327739	(485.28)
583280	CFI credits -OH line xfmrs	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577665	4.53
583280	CFI credits -OH line xfmrs	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328472	(216.25)
583280	CFI credits -OH line xfmrs	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808577666	(3.01)
583280	CFI credits -OH line xfmrs	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441919	1,278.69
583280	CFI credits -OH line xfmrs	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328436	(278.72)
583280	CFI credits -OH line xfmrs	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577780	52.69
583280	CFI credits -OH line xfmrs	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441984	861.80
583280	CFI credits -OH line xfmrs	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328345	(824.69)
583280	CFI credits -OH line xfmrs	202508	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327716	(1,763.88)
583280	CFI credits -OH line xfmrs	202508	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328812	(47.07)
583280	CFI credits -OH line xfmrs	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440977	81.60
583280	CFI credits -OH line xfmrs	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327659	(78.08)
583280	CFI credits -OH line xfmrs	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577782	215.42
583280	CFI credits -OH line xfmrs	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327738	(952.32)
583280	CFI credits -OH line xfmrs	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808577783	(141.49)
583280	CFI credits -OH line xfmrs	202508	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327730	(488.16)
583280	CFI credits -OH line xfmrs	202508	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327704	(478.69)
583280	CFI credits -OH line xfmrs	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442169	244.34
583280	CFI credits -OH line xfmrs	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328444	(236.05)
583280	CFI credits -OH line xfmrs	202508	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327758	(150.33)
583280	CFI credits -OH line xfmrs	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441300	1,958.81
583280	CFI credits -OH line xfmrs	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327404	(726.59)
583280	CFI credits -OH line xfmrs	202508	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327985	(162.65)
583280	CFI credits -OH line xfmrs	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441776	282.06
583280	CFI credits -OH line xfmrs	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328704	(254.96)

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583280	CFI credits -OH line xfmrs	202508	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441329	1,159.28
583280	CFI credits -OH line xfmrs	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577784	(93.60)
583280	CFI credits -OH line xfmrs	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441767	255.85
583280	CFI credits -OH line xfmrs	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328526	(244.84)
583280	CFI credits -OH line xfmrs	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441760	307.03
583280	CFI credits -OH line xfmrs	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328543	(217.31)
583280	CFI credits -OH line xfmrs	202508	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441324	1,111.35
583280	CFI credits -OH line xfmrs	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441336	530.60
583280	CFI credits -OH line xfmrs	202508	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327508	(216.98)
583280	CFI credits -OH line xfmrs	202508	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440969	1,639.13
583280	CFI credits -OH line xfmrs	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442153	783.66
583280	CFI credits -OH line xfmrs	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327750	(389.37)
583280	CFI credits -OH line xfmrs	202508	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442195	15.63
583280	CFI credits -OH line xfmrs	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577786	13.99
583280	CFI credits -OH line xfmrs	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441313	688.83
583280	CFI credits -OH line xfmrs	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327722	(672.81)
583280	CFI credits -OH line xfmrs	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577788	20.75
583280	CFI credits -OH line xfmrs	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442159	554.90
583280	CFI credits -OH line xfmrs	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327574	(232.17)
583280	CFI credits -OH line xfmrs	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808640460	1,015.22
583280	CFI credits -OH line xfmrs	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441320	1,033.62
583280	CFI credits -OH line xfmrs	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808601121	(1,015.22)
583280	CFI credits -OH line xfmrs	202508	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442199	216.56
583280	CFI credits -OH line xfmrs	202508	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441883	48.17
583280	CFI credits -OH line xfmrs	202508	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440545	192.13
583280	CFI credits -OH line xfmrs	202508	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441892	392.21
583280	CFI credits -OH line xfmrs	202508	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441294	2,873.08
583280	CFI credits -OH line xfmrs	202508	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441756	59.71
583280	CFI credits -OH line xfmrs	202508	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440561	152.07
583280	CFI credits -OH line xfmrs	202508	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441230	550.41
583280	CFI credits -OH line xfmrs	202508	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328297	(432.22)
583280	CFI credits -OH line xfmrs	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440655	256.84
583280	CFI credits -OH line xfmrs	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328110	(282.53)
583280	CFI credits -OH line xfmrs	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441898	487.14
583280	CFI credits -OH line xfmrs	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328829	(416.35)
583280	CFI credits -OH line xfmrs	202508	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328697	(521.53)
583280	CFI credits -OH line xfmrs	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441352	242.55

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583280	CFI credits -OH line xfmrs	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327499	(250.87)
583280	CFI credits -OH line xfmrs	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1812477876	(91.03)
583280	CFI credits -OH line xfmrs	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442207	158.15
583280	CFI credits -OH line xfmrs	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328319	(904.57)
583280	CFI credits -OH line xfmrs	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1812477877	91.03
583280	CFI credits -OH line xfmrs	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577794	29.45
583280	CFI credits -OH line xfmrs	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328454	(877.49)
583280	CFI credits -OH line xfmrs	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441584	597.24
583280	CFI credits -OH line xfmrs	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327968	(583.34)
583280	CFI credits -OH line xfmrs	202508	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577798	0.01
583280	CFI credits -OH line xfmrs	202508	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328685	(36.80)
583280	CFI credits -OH line xfmrs	202508	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440983	94.28
583280	CFI credits -OH line xfmrs	202508	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327390	(1,992.74)
583280	CFI credits -OH line xfmrs	202508	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328428	(324.38)
583280	CFI credits -OH line xfmrs	202508	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328182	(362.04)
583280	CFI credits -OH line xfmrs	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577802	0.47
583280	CFI credits -OH line xfmrs	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327474	(216.63)
583280	CFI credits -OH line xfmrs	202508	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328422	(290.17)
583280	CFI credits -OH line xfmrs	202508	80299758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329397	(625.08)
583280	CFI credits -OH line xfmrs	202508	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328669	(157.50)
583280	CFI credits -OH line xfmrs	202508	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328174	(278.40)
583280	CFI credits -OH line xfmrs	202508	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327448	(1,051.23)
583280	CFI credits -OH line xfmrs	202508	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327692	(360.35)
583280	CFI credits -OH line xfmrs	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577806	30.75
583280	CFI credits -OH line xfmrs	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328722	(183.75)
583280	CFI credits -OH line xfmrs	202508	80313417	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327954	(350.09)
583280	CFI credits -OH line xfmrs	202508	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328400	(243.32)
583280	CFI credits -OH line xfmrs	202508	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327652	(217.11)
583280	CFI credits -OH line xfmrs	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441345	1,473.16
583280	CFI credits -OH line xfmrs	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441678	10,339.59
583280	CFI credits -OH line xfmrs	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441682	8,620.31
583280	CFI credits -OH line xfmrs	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327391	(1,476.84)
583280	CFI credits -OH line xfmrs	202508	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327562	(323.91)
583280	CFI credits -OH line xfmrs	202508	80317087	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328163	(446.70)
583280	CFI credits -OH line xfmrs	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577810	(43.26)
583280	CFI credits -OH line xfmrs	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442241	18.16
583280	CFI credits -OH line xfmrs	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327456	(157.73)

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583280	CFI credits -OH line xfmrs	202508	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327980	(732.82)
583280	CFI credits -OH line xfmrs	202508	80317521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328487	(318.76)
583280	CFI credits -OH line xfmrs	202508	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327691	(1,041.50)
583280	CFI credits -OH line xfmrs	202508	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327443	(623.52)
583280	CFI credits -OH line xfmrs	202508	80320800	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327910	(178.92)
583280	CFI credits -OH line xfmrs	202508	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327477	(316.17)
583280	CFI credits -OH line xfmrs	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808577812	8.44
583280	CFI credits -OH line xfmrs	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329385	(302.54)
583280	CFI credits -OH line xfmrs	202508	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328678	(71.00)
583280	CFI credits -OH line xfmrs	202508	80327391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328123	(1,427.81)
583280	CFI credits -OH line xfmrs	202508	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328693	(261.24)
583280	CFI credits -OH line xfmrs	202508	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442144	120.95
583280	CFI credits -OH line xfmrs	202508	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327893	(115.74)
583280	CFI credits -OH line xfmrs	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441786	4,979.62
583280	CFI credits -OH line xfmrs	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328358	(348.40)
583280	CFI credits -OH line xfmrs	202508	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327243	226.39
583280	CFI credits -OH line xfmrs	202508	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441992	838.06
583280	CFI credits -OH line xfmrs	202508	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328377	(801.98)
583280	CFI credits -OH line xfmrs	202508	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441033	337.38
583280	CFI credits -OH line xfmrs	202508	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440684	637.05
583280	CFI credits -OH line xfmrs	202508	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440617	406.24
583280	CFI credits -OH line xfmrs	202508	80392763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440635	1,290.22
583280	CFI credits -OH line xfmrs	202508	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442226	34.19
583280	CFI credits -OH line xfmrs	202508	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328941	(1,128.86)
583280	CFI credits -OH line xfmrs	202508	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328997	(291.09)
583280	CFI credits -OH line xfmrs	202508	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440652	269.45
583280	CFI credits -OH line xfmrs	202508	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328639	(22.55)
583280	CFI credits -OH line xfmrs	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440931	3,935.37
583280	CFI credits -OH line xfmrs	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328228	(7,083.65)
583280	CFI credits -OH line xfmrs	202508	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328788	(304.65)
583280	CFI credits -OH line xfmrs	202508	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328826	(29.73)
583280	CFI credits -OH line xfmrs	202508	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327485	(43.51)
583280	CFI credits -OH line xfmrs	202508	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328601	(1,261.73)
583280	CFI credits -OH line xfmrs	202508	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327977	(747.98)
583280	CFI credits -OH line xfmrs	202508	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328593	(2,808.49)
583280	CFI credits -OH line xfmrs	202508	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328465	(482.51)
583280	CFI credits -OH line xfmrs	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441288	344.97

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583280	CFI credits -OH line xfmrs	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441847	9.27
583280	CFI credits -OH line xfmrs	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328937	(201.45)
583280	CFI credits -OH line xfmrs	202508	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328930	(138.26)
583280	CFI credits -OH line xfmrs	202508	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440665	25.00
583280	CFI credits -OH line xfmrs	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440895	76.93
583280	CFI credits -OH line xfmrs	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328482	(34.04)
583280	CFI credits -OH line xfmrs	202509	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435059	(3,393.77)
583280	CFI credits -OH line xfmrs	202509	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435042	(1,278.69)
583280	CFI credits -OH line xfmrs	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485836	824.69
583280	CFI credits -OH line xfmrs	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435811	(861.80)
583280	CFI credits -OH line xfmrs	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485916	78.08
583280	CFI credits -OH line xfmrs	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435077	(81.60)
583280	CFI credits -OH line xfmrs	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485451	233.81
583280	CFI credits -OH line xfmrs	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435216	(244.34)
583280	CFI credits -OH line xfmrs	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485440	1,874.45
583280	CFI credits -OH line xfmrs	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435132	(1,958.81)
583280	CFI credits -OH line xfmrs	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485682	269.91
583280	CFI credits -OH line xfmrs	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435795	(282.06)
583280	CFI credits -OH line xfmrs	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485457	2,090.49
583280	CFI credits -OH line xfmrs	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435241	(1,159.28)
583280	CFI credits -OH line xfmrs	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485674	244.84
583280	CFI credits -OH line xfmrs	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435615	(255.85)
583280	CFI credits -OH line xfmrs	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485790	293.81
583280	CFI credits -OH line xfmrs	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435600	(307.03)
583280	CFI credits -OH line xfmrs	202509	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435201	(1,111.35)
583280	CFI credits -OH line xfmrs	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485417	1,062.11
583280	CFI credits -OH line xfmrs	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435225	(530.60)
583280	CFI credits -OH line xfmrs	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826483287	(10.92)
583280	CFI credits -OH line xfmrs	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485435	2,985.44
583280	CFI credits -OH line xfmrs	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826483288	10.92
583280	CFI credits -OH line xfmrs	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486130	777.88
583280	CFI credits -OH line xfmrs	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435720	(1,639.13)
583280	CFI credits -OH line xfmrs	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485392	749.91
583280	CFI credits -OH line xfmrs	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435208	(783.66)
583280	CFI credits -OH line xfmrs	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486156	178.54
583280	CFI credits -OH line xfmrs	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435472	(15.63)
583280	CFI credits -OH line xfmrs	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485474	659.17

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583280	CFI credits -OH line xfmrs	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434550	(688.83)
583280	CFI credits -OH line xfmrs	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485479	531.00
583280	CFI credits -OH line xfmrs	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434760	(554.90)
583280	CFI credits -OH line xfmrs	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485938	989.10
583280	CFI credits -OH line xfmrs	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435569	(1,033.62)
583280	CFI credits -OH line xfmrs	202509	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486215	232.20
583280	CFI credits -OH line xfmrs	202509	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486062	332.82
583280	CFI credits -OH line xfmrs	202509	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435478	(216.56)
583280	CFI credits -OH line xfmrs	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486060	65.99
583280	CFI credits -OH line xfmrs	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434545	(48.17)
583280	CFI credits -OH line xfmrs	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486177	103.27
583280	CFI credits -OH line xfmrs	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435016	(192.13)
583280	CFI credits -OH line xfmrs	202509	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486123	595.15
583280	CFI credits -OH line xfmrs	202509	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486044	156.68
583280	CFI credits -OH line xfmrs	202509	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435607	(392.21)
583280	CFI credits -OH line xfmrs	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485886	461.69
583280	CFI credits -OH line xfmrs	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435126	(2,873.08)
583280	CFI credits -OH line xfmrs	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485404	1,360.47
583280	CFI credits -OH line xfmrs	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435147	(59.71)
583280	CFI credits -OH line xfmrs	202509	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485928	188.59
583280	CFI credits -OH line xfmrs	202509	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434757	(197.08)
583280	CFI credits -OH line xfmrs	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485735	159.67
583280	CFI credits -OH line xfmrs	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435036	(152.07)
583280	CFI credits -OH line xfmrs	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485783	526.71
583280	CFI credits -OH line xfmrs	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435577	(550.41)
583280	CFI credits -OH line xfmrs	202509	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485766	844.69
583280	CFI credits -OH line xfmrs	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486225	707.65
583280	CFI credits -OH line xfmrs	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434863	(256.84)
583280	CFI credits -OH line xfmrs	202509	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486203	1,113.56
583280	CFI credits -OH line xfmrs	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826483289	101.62
583280	CFI credits -OH line xfmrs	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486095	895.28
583280	CFI credits -OH line xfmrs	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435799	(541.94)
583280	CFI credits -OH line xfmrs	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826483290	(46.82)
583280	CFI credits -OH line xfmrs	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486085	232.12
583280	CFI credits -OH line xfmrs	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435561	(242.55)
583280	CFI credits -OH line xfmrs	202509	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486187	858.24
583280	CFI credits -OH line xfmrs	202509	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485883	742.69

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
583280	CFI credits -OH line xfmrs	202509	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485810	207.27
583280	CFI credits -OH line xfmrs	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826483291	36.80
583280	CFI credits -OH line xfmrs	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485486	763.00
583280	CFI credits -OH line xfmrs	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434483	(164.13)
583280	CFI credits -OH line xfmrs	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826483292	(30.82)
583280	CFI credits -OH line xfmrs	202509	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485773	597.44
583280	CFI credits -OH line xfmrs	202509	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486103	1,803.23
583280	CFI credits -OH line xfmrs	202509	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486206	221.73
583280	CFI credits -OH line xfmrs	202509	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485467	760.06
583280	CFI credits -OH line xfmrs	202509	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485968	482.21
583280	CFI credits -OH line xfmrs	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485859	571.52
583280	CFI credits -OH line xfmrs	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435592	(597.24)
583280	CFI credits -OH line xfmrs	202509	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486034	465.92
583280	CFI credits -OH line xfmrs	202509	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435713	(94.28)
583280	CFI credits -OH line xfmrs	202509	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485751	188.56
583280	CFI credits -OH line xfmrs	202509	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485866	394.49
583280	CFI credits -OH line xfmrs	202509	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485599	46.20
583280	CFI credits -OH line xfmrs	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434998	(10,339.59)
583280	CFI credits -OH line xfmrs	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435002	(8,620.31)
583280	CFI credits -OH line xfmrs	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435006	(1,473.16)
583280	CFI credits -OH line xfmrs	202509	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434818	(18.16)
583280	CFI credits -OH line xfmrs	202509	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486028	218.83
583280	CFI credits -OH line xfmrs	202509	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485641	115.74
583280	CFI credits -OH line xfmrs	202509	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435490	(120.95)
583280	CFI credits -OH line xfmrs	202509	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435048	(4,979.62)
583280	CFI credits -OH line xfmrs	202509	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381945	216.64
583280	CFI credits -OH line xfmrs	202509	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372981	(226.39)
583280	CFI credits -OH line xfmrs	202509	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485802	801.98
583280	CFI credits -OH line xfmrs	202509	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435816	(838.06)
583280	CFI credits -OH line xfmrs	202509	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485945	6,292.98
583280	CFI credits -OH line xfmrs	202509	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434300	(406.24)
583280	CFI credits -OH line xfmrs	202509	80392763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434853	(1,290.22)
583280	CFI credits -OH line xfmrs	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485974	716.17
583280	CFI credits -OH line xfmrs	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435486	(34.19)
583280	CFI credits -OH line xfmrs	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485649	194.90
583280	CFI credits -OH line xfmrs	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485656	77.90
583280	CFI credits -OH line xfmrs	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434689	(77.90)

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583280	CFI credits -OH line xfmrs	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485378	937.47
583280	CFI credits -OH line xfmrs	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485844	518.70
583280	CFI credits -OH line xfmrs	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434862	(269.45)
583280	CFI credits -OH line xfmrs	202509	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1831822354	(4.44)
583280	CFI credits -OH line xfmrs	202509	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1831822355	4.42
583280	CFI credits -OH line xfmrs	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485714	5,652.87
583280	CFI credits -OH line xfmrs	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434194	(3,935.37)
583280	CFI credits -OH line xfmrs	202509	82749642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486143	706.32
583280	CFI credits -OH line xfmrs	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485414	330.12
583280	CFI credits -OH line xfmrs	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435114	(344.97)
583280	CFI credits -OH line xfmrs	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435120	(9.27)
583280	CFI credits -OH line xfmrs	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485999	207.12
583280	CFI credits -OH line xfmrs	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435148	(25.00)
583280	CFI credits -OH line xfmrs	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485995	53.41
583280	CFI credits -OH line xfmrs	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435070	(76.93)
583280	CFI credits -OH line xfmrs	202510	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288938	44.80
583280	CFI credits -OH line xfmrs	202510	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288072	169.73
583280	CFI credits -OH line xfmrs	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842585484	(0.65)
583280	CFI credits -OH line xfmrs	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842585486	(0.33)
583280	CFI credits -OH line xfmrs	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842585485	0.66
583280	CFI credits -OH line xfmrs	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842585487	0.33
583280	CFI credits -OH line xfmrs	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288830	861.80
583280	CFI credits -OH line xfmrs	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258036	(824.69)
583280	CFI credits -OH line xfmrs	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288094	81.60
583280	CFI credits -OH line xfmrs	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258041	(78.08)
583280	CFI credits -OH line xfmrs	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288500	1,151.07
583280	CFI credits -OH line xfmrs	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257525	(233.81)
583280	CFI credits -OH line xfmrs	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288406	2,035.97
583280	CFI credits -OH line xfmrs	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257828	(1,874.45)
583280	CFI credits -OH line xfmrs	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288621	282.06
583280	CFI credits -OH line xfmrs	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257466	(269.91)
583280	CFI credits -OH line xfmrs	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257838	(2,090.49)
583280	CFI credits -OH line xfmrs	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288599	255.85
583280	CFI credits -OH line xfmrs	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257456	(244.84)
583280	CFI credits -OH line xfmrs	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288386	307.03
583280	CFI credits -OH line xfmrs	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257431	(293.81)
583280	CFI credits -OH line xfmrs	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257805	(1,062.11)

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583280	CFI credits -OH line xfmrs	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288496	11,337.15
583280	CFI credits -OH line xfmrs	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257826	(2,985.44)
583280	CFI credits -OH line xfmrs	202510	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257990	(777.88)
583280	CFI credits -OH line xfmrs	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288546	731.91
583280	CFI credits -OH line xfmrs	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257509	(749.91)
583280	CFI credits -OH line xfmrs	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288343	186.57
583280	CFI credits -OH line xfmrs	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288350	182.75
583280	CFI credits -OH line xfmrs	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258006	(178.54)
583280	CFI credits -OH line xfmrs	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288478	2,867.36
583280	CFI credits -OH line xfmrs	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288517	705.27
583280	CFI credits -OH line xfmrs	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257503	(659.17)
583280	CFI credits -OH line xfmrs	202510	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257515	(531.00)
583280	CFI credits -OH line xfmrs	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288717	264.32
583280	CFI credits -OH line xfmrs	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288334	1,060.91
583280	CFI credits -OH line xfmrs	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288482	8,291.53
583280	CFI credits -OH line xfmrs	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257651	(989.10)
583280	CFI credits -OH line xfmrs	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288687	242.65
583280	CFI credits -OH line xfmrs	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257618	(232.20)
583280	CFI credits -OH line xfmrs	202510	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257686	(332.82)
583280	CFI credits -OH line xfmrs	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843556708	(0.08)
583280	CFI credits -OH line xfmrs	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288999	68.92
583280	CFI credits -OH line xfmrs	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257915	(65.99)
583280	CFI credits -OH line xfmrs	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843556709	0.08
583280	CFI credits -OH line xfmrs	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288949	59.23
583280	CFI credits -OH line xfmrs	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257928	(103.27)
583280	CFI credits -OH line xfmrs	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288282	621.93
583280	CFI credits -OH line xfmrs	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288897	163.18
583280	CFI credits -OH line xfmrs	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257580	(595.15)
583280	CFI credits -OH line xfmrs	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288725	170.70
583280	CFI credits -OH line xfmrs	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288959	30.02
583280	CFI credits -OH line xfmrs	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257771	(156.68)
583280	CFI credits -OH line xfmrs	202510	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288524	1,035.69
583280	CFI credits -OH line xfmrs	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288888	482.47
583280	CFI credits -OH line xfmrs	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257394	(461.69)
583280	CFI credits -OH line xfmrs	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288404	1,421.69
583280	CFI credits -OH line xfmrs	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257798	(1,360.47)
583280	CFI credits -OH line xfmrs	202510	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288557	233.32

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583280	CFI credits -OH line xfmrs	202510	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288382	640.60
583280	CFI credits -OH line xfmrs	202510	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289052	197.08
583280	CFI credits -OH line xfmrs	202510	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257691	(188.59)
583280	CFI credits -OH line xfmrs	202510	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257872	(159.67)
583280	CFI credits -OH line xfmrs	202510	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257674	(526.71)
583280	CFI credits -OH line xfmrs	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288079	323.28
583280	CFI credits -OH line xfmrs	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288609	882.71
583280	CFI credits -OH line xfmrs	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257460	(844.69)
583280	CFI credits -OH line xfmrs	202510	80244644	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288697	12.46
583280	CFI credits -OH line xfmrs	202510	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288529	844.68
583280	CFI credits -OH line xfmrs	202510	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257995	(707.65)
583280	CFI credits -OH line xfmrs	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847192806	(89.35)
583280	CFI credits -OH line xfmrs	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288659	1,070.31
583280	CFI credits -OH line xfmrs	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257604	(1,113.56)
583280	CFI credits -OH line xfmrs	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847192807	89.35
583280	CFI credits -OH line xfmrs	202510	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257659	(895.28)
583280	CFI credits -OH line xfmrs	202510	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257643	(232.12)
583280	CFI credits -OH line xfmrs	202510	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288854	489.30
583280	CFI credits -OH line xfmrs	202510	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841050869	(1,874.68)
583280	CFI credits -OH line xfmrs	202510	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841050870	1,874.67
583280	CFI credits -OH line xfmrs	202510	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288839	201.12
583280	CFI credits -OH line xfmrs	202510	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289009	210.29
583280	CFI credits -OH line xfmrs	202510	80251881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288876	196.76
583280	CFI credits -OH line xfmrs	202510	80251930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288809	390.21
583280	CFI credits -OH line xfmrs	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288302	896.86
583280	CFI credits -OH line xfmrs	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257591	(858.24)
583280	CFI credits -OH line xfmrs	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288319	776.11
583280	CFI credits -OH line xfmrs	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257629	(742.69)
583280	CFI credits -OH line xfmrs	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288797	351.39
583280	CFI credits -OH line xfmrs	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288802	321.48
583280	CFI credits -OH line xfmrs	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288861	216.60
583280	CFI credits -OH line xfmrs	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257753	(207.27)
583280	CFI credits -OH line xfmrs	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257967	(763.00)
583280	CFI credits -OH line xfmrs	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288634	624.33
583280	CFI credits -OH line xfmrs	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257965	(597.44)
583280	CFI credits -OH line xfmrs	202510	80255015	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288536	850.49
583280	CFI credits -OH line xfmrs	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288563	1,884.38

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583280	CFI credits -OH line xfmrs	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257532	(1,803.23)
583280	CFI credits -OH line xfmrs	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288662	231.71
583280	CFI credits -OH line xfmrs	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257607	(221.73)
583280	CFI credits -OH line xfmrs	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288506	776.30
583280	CFI credits -OH line xfmrs	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258079	(760.06)
583280	CFI credits -OH line xfmrs	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288571	503.91
583280	CFI credits -OH line xfmrs	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257540	(482.21)
583280	CFI credits -OH line xfmrs	202510	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288308	370.90
583280	CFI credits -OH line xfmrs	202510	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257423	(571.52)
583280	CFI credits -OH line xfmrs	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288327	486.88
583280	CFI credits -OH line xfmrs	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257637	(465.92)
583280	CFI credits -OH line xfmrs	202510	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288373	303.10
583280	CFI credits -OH line xfmrs	202510	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288607	231.87
583280	CFI credits -OH line xfmrs	202510	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288979	121.27
583280	CFI credits -OH line xfmrs	202510	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257885	(188.56)
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847197065	4,682.05
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847199698	1,095.77
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847709664	3.40
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847709666	0.79
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847196442	(1,095.77)
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847197144	(4,682.05)
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847709665	(3.40)
583280	CFI credits -OH line xfmrs	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847709667	(0.79)
583280	CFI credits -OH line xfmrs	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288367	412.24
583280	CFI credits -OH line xfmrs	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257257	(394.49)
583280	CFI credits -OH line xfmrs	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288692	48.28
583280	CFI credits -OH line xfmrs	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257704	(46.20)
583280	CFI credits -OH line xfmrs	202510	80342257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288443	813.27
583280	CFI credits -OH line xfmrs	202510	80342257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288449	299.46
583280	CFI credits -OH line xfmrs	202510	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288394	120.95
583280	CFI credits -OH line xfmrs	202510	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258025	(115.74)
583280	CFI credits -OH line xfmrs	202510	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201317	226.39
583280	CFI credits -OH line xfmrs	202510	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421041	(216.64)
583280	CFI credits -OH line xfmrs	202510	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288859	838.06
583280	CFI credits -OH line xfmrs	202510	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257751	(801.98)
583280	CFI credits -OH line xfmrs	202510	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257682	(337.38)
583280	CFI credits -OH line xfmrs	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288994	81.81

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583280	CFI credits -OH line xfmrs	202510	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257742	(6,292.98)
583280	CFI credits -OH line xfmrs	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288289	691.22
583280	CFI credits -OH line xfmrs	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257545	(716.17)
583280	CFI credits -OH line xfmrs	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288907	257.11
583280	CFI credits -OH line xfmrs	202510	80418809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288440	228.66
583280	CFI credits -OH line xfmrs	202510	80435413	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288940	151.23
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288241	77.90
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288731	562.23
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288738	261.13
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288747	194.90
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257567	(77.90)
583280	CFI credits -OH line xfmrs	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257574	(194.90)
583280	CFI credits -OH line xfmrs	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258051	(937.47)
583280	CFI credits -OH line xfmrs	202510	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257670	(518.70)
583280	CFI credits -OH line xfmrs	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288422	397.51
583280	CFI credits -OH line xfmrs	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257366	(5,652.87)
583280	CFI credits -OH line xfmrs	202510	82749642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257343	(706.32)
583280	CFI credits -OH line xfmrs	202510	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258074	(330.12)
583280	CFI credits -OH line xfmrs	202510	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258058	(207.12)
583280	CFI credits -OH line xfmrs	202510	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257953	(53.41)
583280	CFI credits -OH line xfmrs	202511	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866104014	(344.91)
583280	CFI credits -OH line xfmrs	202511	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866104018	(172.46)
583280	CFI credits -OH line xfmrs	202511	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866104015	344.92
583280	CFI credits -OH line xfmrs	202511	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866104019	172.46
583280	CFI credits -OH line xfmrs	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506372	(11,337.15)
583280	CFI credits -OH line xfmrs	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879584	604.77
583280	CFI credits -OH line xfmrs	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879651	182.75
583280	CFI credits -OH line xfmrs	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505426	(186.57)
583280	CFI credits -OH line xfmrs	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505897	(182.75)
583280	CFI credits -OH line xfmrs	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879921	705.27
583280	CFI credits -OH line xfmrs	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506041	(705.27)
583280	CFI credits -OH line xfmrs	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506354	(2,867.36)
583280	CFI credits -OH line xfmrs	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879586	1,060.91
583280	CFI credits -OH line xfmrs	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505417	(1,060.91)
583280	CFI credits -OH line xfmrs	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506358	(8,291.53)
583280	CFI credits -OH line xfmrs	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879294	163.18
583280	CFI credits -OH line xfmrs	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505728	(621.93)

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583280	CFI credits -OH line xfmrs	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505851	(163.18)
583280	CFI credits -OH line xfmrs	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879327	30.02
583280	CFI credits -OH line xfmrs	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505355	(30.02)
583280	CFI credits -OH line xfmrs	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505832	(170.70)
583280	CFI credits -OH line xfmrs	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866291135	(157.93)
583280	CFI credits -OH line xfmrs	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879745	482.67
583280	CFI credits -OH line xfmrs	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505929	(640.60)
583280	CFI credits -OH line xfmrs	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866291136	157.93
583280	CFI credits -OH line xfmrs	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879686	323.28
583280	CFI credits -OH line xfmrs	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505533	(323.28)
583280	CFI credits -OH line xfmrs	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505643	(882.71)
583280	CFI credits -OH line xfmrs	202511	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879453	36.52
583280	CFI credits -OH line xfmrs	202511	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879253	294.19
583280	CFI credits -OH line xfmrs	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857329782	0.48
583280	CFI credits -OH line xfmrs	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879834	489.78
583280	CFI credits -OH line xfmrs	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506207	(489.78)
583280	CFI credits -OH line xfmrs	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857329784	1.55
583280	CFI credits -OH line xfmrs	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879643	202.67
583280	CFI credits -OH line xfmrs	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506259	(202.67)
583280	CFI credits -OH line xfmrs	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879755	351.39
583280	CFI credits -OH line xfmrs	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505939	(351.39)
583280	CFI credits -OH line xfmrs	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505944	(321.48)
583280	CFI credits -OH line xfmrs	202511	80264119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879460	189.32
583280	CFI credits -OH line xfmrs	202511	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879440	35.48
583280	CFI credits -OH line xfmrs	202511	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879979	349.08
583280	CFI credits -OH line xfmrs	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879382	324.16
583280	CFI credits -OH line xfmrs	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857360256	(94.48)
583280	CFI credits -OH line xfmrs	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857360257	46.20
583280	CFI credits -OH line xfmrs	202511	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879875	413.37
583280	CFI credits -OH line xfmrs	202511	80342257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505545	(813.27)
583280	CFI credits -OH line xfmrs	202511	80342257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505605	(299.46)
583280	CFI credits -OH line xfmrs	202511	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506116	(637.05)
583280	CFI credits -OH line xfmrs	202511	80418809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506124	(228.66)
583280	CFI credits -OH line xfmrs	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879948	77.90
583280	CFI credits -OH line xfmrs	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506009	(77.90)
583280	CFI credits -OH line xfmrs	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506090	(562.23)
583280	CFI credits -OH line xfmrs	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506097	(261.13)

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583280	CFI credits -OH line xfmrs	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506106	(194.90)
583280	CFI credits -OH line xfmrs	202511	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505468	(397.51)
583280	CFI credits -OH line xfmrs	202511	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857329909	(725.85)
583280	CFI credits -OH line xfmrs	202511	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857329910	725.84
583280	CFI credits -OH line xfmrs	202512	80082187	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747933	135.25
583280	CFI credits -OH line xfmrs	202512	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394052	(861.80)
583280	CFI credits -OH line xfmrs	202512	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394059	(81.59)
583280	CFI credits -OH line xfmrs	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748251	1,030.92
583280	CFI credits -OH line xfmrs	202512	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1881313347	(42.30)
583280	CFI credits -OH line xfmrs	202512	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1881313348	42.31
583280	CFI credits -OH line xfmrs	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748520	997.77
583280	CFI credits -OH line xfmrs	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748527	598.07
583280	CFI credits -OH line xfmrs	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748534	931.99
583280	CFI credits -OH line xfmrs	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748541	1,166.87
583280	CFI credits -OH line xfmrs	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393789	(1,151.07)
583280	CFI credits -OH line xfmrs	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880506956	(0.01)
583280	CFI credits -OH line xfmrs	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393826	(2,035.97)
583280	CFI credits -OH line xfmrs	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880506957	0.01
583280	CFI credits -OH line xfmrs	202512	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393749	(282.06)
583280	CFI credits -OH line xfmrs	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393742	(255.85)
583280	CFI credits -OH line xfmrs	202512	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393718	(307.03)
583280	CFI credits -OH line xfmrs	202512	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747789	195.17
583280	CFI credits -OH line xfmrs	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880506958	(0.01)
583280	CFI credits -OH line xfmrs	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393447	(731.91)
583280	CFI credits -OH line xfmrs	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880506959	0.01
583280	CFI credits -OH line xfmrs	202512	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393655	(182.75)
583280	CFI credits -OH line xfmrs	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393838	(705.27)
583280	CFI credits -OH line xfmrs	202512	80211365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748731	170.03
583280	CFI credits -OH line xfmrs	202512	80211382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748735	121.35
583280	CFI credits -OH line xfmrs	202512	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394169	(1,060.91)
583280	CFI credits -OH line xfmrs	202512	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394123	(242.65)
583280	CFI credits -OH line xfmrs	202512	80214571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748565	1,790.65
583280	CFI credits -OH line xfmrs	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394032	(68.92)
583280	CFI credits -OH line xfmrs	202512	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393883	(59.23)
583280	CFI credits -OH line xfmrs	202512	80221524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747990	292.82
583280	CFI credits -OH line xfmrs	202512	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393482	(163.18)
583280	CFI credits -OH line xfmrs	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747999	186.13

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583280	CFI credits -OH line xfmrs	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393978	(30.02)
583280	CFI credits -OH line xfmrs	202512	80226046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748000	789.31
583280	CFI credits -OH line xfmrs	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747761	637.35
583280	CFI credits -OH line xfmrs	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393860	(1,035.69)
583280	CFI credits -OH line xfmrs	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748227	327.85
583280	CFI credits -OH line xfmrs	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393823	(1,421.69)
583280	CFI credits -OH line xfmrs	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748085	64.08
583280	CFI credits -OH line xfmrs	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393472	(233.32)
583280	CFI credits -OH line xfmrs	202512	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393711	(482.67)
583280	CFI credits -OH line xfmrs	202512	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394045	(197.08)
583280	CFI credits -OH line xfmrs	202512	80242524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748092	191.71
583280	CFI credits -OH line xfmrs	202512	80242706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747770	676.88
583280	CFI credits -OH line xfmrs	202512	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393509	(323.28)
583280	CFI credits -OH line xfmrs	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748588	210.11
583280	CFI credits -OH line xfmrs	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393806	(36.52)
583280	CFI credits -OH line xfmrs	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748834	1,481.42
583280	CFI credits -OH line xfmrs	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393810	(844.68)
583280	CFI credits -OH line xfmrs	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393641	(1,070.31)
583280	CFI credits -OH line xfmrs	202512	80249734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748008	95.93
583280	CFI credits -OH line xfmrs	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747721	60.96
583280	CFI credits -OH line xfmrs	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748762	69.76
583280	CFI credits -OH line xfmrs	202512	80251653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747733	191.64
583280	CFI credits -OH line xfmrs	202512	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393587	(896.86)
583280	CFI credits -OH line xfmrs	202512	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394137	(776.11)
583280	CFI credits -OH line xfmrs	202512	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393722	(351.38)
583280	CFI credits -OH line xfmrs	202512	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394017	(216.60)
583280	CFI credits -OH line xfmrs	202512	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394195	(624.33)
583280	CFI credits -OH line xfmrs	202512	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393870	(1,884.38)
583280	CFI credits -OH line xfmrs	202512	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394113	(231.71)
583280	CFI credits -OH line xfmrs	202512	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393844	(776.30)
583280	CFI credits -OH line xfmrs	202512	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393532	(503.90)
583280	CFI credits -OH line xfmrs	202512	80256954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747781	479.63
583280	CFI credits -OH line xfmrs	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748129	762.46
583280	CFI credits -OH line xfmrs	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394146	(370.90)
583280	CFI credits -OH line xfmrs	202512	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394153	(486.88)
583280	CFI credits -OH line xfmrs	202512	80261063	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748142	611.75
583280	CFI credits -OH line xfmrs	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748154	38.97

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583280	CFI credits -OH line xfmrs	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393611	(231.87)
583280	CFI credits -OH line xfmrs	202512	80263387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748682	622.38
583280	CFI credits -OH line xfmrs	202512	80267018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748157	635.59
583280	CFI credits -OH line xfmrs	202512	80267333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748167	427.70
583280	CFI credits -OH line xfmrs	202512	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748686	35.48
583280	CFI credits -OH line xfmrs	202512	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393794	(35.47)
583280	CFI credits -OH line xfmrs	202512	80269486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748313	151.76
583280	CFI credits -OH line xfmrs	202512	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393529	(121.27)
583280	CFI credits -OH line xfmrs	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747923	136.99
583280	CFI credits -OH line xfmrs	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748279	237.33
583280	CFI credits -OH line xfmrs	202512	80286186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747927	273.09
583280	CFI credits -OH line xfmrs	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748376	489.59
583280	CFI credits -OH line xfmrs	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394127	(349.08)
583280	CFI credits -OH line xfmrs	202512	80292474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748330	81.35
583280	CFI credits -OH line xfmrs	202512	80292476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748402	512.69
583280	CFI credits -OH line xfmrs	202512	80292479	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748410	445.26
583280	CFI credits -OH line xfmrs	202512	80292987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747949	399.59
583280	CFI credits -OH line xfmrs	202512	80295519	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748421	265.57
583280	CFI credits -OH line xfmrs	202512	80298537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748431	225.17
583280	CFI credits -OH line xfmrs	202512	80299422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747958	857.92
583280	CFI credits -OH line xfmrs	202512	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393671	(412.25)
583280	CFI credits -OH line xfmrs	202512	80309745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747964	1,082.72
583280	CFI credits -OH line xfmrs	202512	80312666	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747976	380.83
583280	CFI credits -OH line xfmrs	202512	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393403	(218.83)
583280	CFI credits -OH line xfmrs	202512	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748801	389.75
583280	CFI credits -OH line xfmrs	202512	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393411	(413.37)
583280	CFI credits -OH line xfmrs	202512	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394025	(120.95)
583280	CFI credits -OH line xfmrs	202512	80346523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830636	(226.39)
583280	CFI credits -OH line xfmrs	202512	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394015	(838.06)
583280	CFI credits -OH line xfmrs	202512	80352994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747828	47.13
583280	CFI credits -OH line xfmrs	202512	80355770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748214	316.30
583280	CFI credits -OH line xfmrs	202512	80357348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747775	217.64
583280	CFI credits -OH line xfmrs	202512	80372130	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748069	53.24
583280	CFI credits -OH line xfmrs	202512	80373737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748230	621.78
583280	CFI credits -OH line xfmrs	202512	80373738	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748238	157.68
583280	CFI credits -OH line xfmrs	202512	80381044	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748194	288.61
583280	CFI credits -OH line xfmrs	202512	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393574	(691.22)

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583280	CFI credits -OH line xfmrs	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393391	(257.11)
583280	CFI credits -OH line xfmrs	202512	80422534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748190	538.79
583280	CFI credits -OH line xfmrs	202512	80474379	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748815	1,694.07
583280	CFI credits -OH line xfmrs	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748444	290.73
583280	CFI credits -OH line xfmrs	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393602	(77.90)
583280	CFI credits -OH line xfmrs	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748745	61.28
583280	CFI credits -OH line xfmrs	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748796	186.98
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125279	(12.75)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125303	(21.39)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125311	(20.40)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125319	(18.86)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125327	(17.85)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125335	(17.85)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125343	(15.41)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125476	(25.50)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125484	(24.72)
587000	Distrib Ops Customer Installati	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125492	(21.48)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712271992	991.54
593000	Distrib Main of Overhead Lines	202501	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805557	(430.56)
593000	Distrib Main of Overhead Lines	202501	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805558	(430.56)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125275	(337.58)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125299	(566.32)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125307	(540.12)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125315	(499.27)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125323	(472.61)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125331	(472.61)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125339	(407.88)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125472	(675.15)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125480	(654.53)
593000	Distrib Main of Overhead Lines	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125488	(568.75)
593000	Distrib Main of Overhead Lines	202502	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712318121	(991.54)
593000	Distrib Main of Overhead Lines	202503	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011661	2,211.23
593000	Distrib Main of Overhead Lines	202503	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013713	361.20
593000	Distrib Main of Overhead Lines	202504	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038803	1,210.52
593000	Distrib Main of Overhead Lines	202504	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041235	(2,211.23)
593000	Distrib Main of Overhead Lines	202504	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740042154	(361.20)
593000	Distrib Main of Overhead Lines	202507	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333199	(1,210.52)

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593000	Distrib Main of Overhead Lines	202507	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312565	6,571.51
593000	Distrib Main of Overhead Lines	202508	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360663	(6,571.51)
593000	Distrib Main of Overhead Lines	202509	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835377758	6,794.53
593000	Distrib Main of Overhead Lines	202509	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835380993	6,571.51
593000	Distrib Main of Overhead Lines	202509	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835380994	6,162.47
593000	Distrib Main of Overhead Lines	202510	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200330	6,571.51
593000	Distrib Main of Overhead Lines	202510	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200579	1,300.00
593000	Distrib Main of Overhead Lines	202510	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420424	(6,794.53)
593000	Distrib Main of Overhead Lines	202510	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421200	(6,571.51)
593000	Distrib Main of Overhead Lines	202510	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421201	(6,162.47)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866792879	6,073.61
593000	Distrib Main of Overhead Lines	202511	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243492	(1,300.00)
593000	Distrib Main of Overhead Lines	202511	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852245135	(6,571.51)
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602854	5,893.32
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603239	13,092.05
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603240	1,892.82
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603246	6,724.09
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603291	1,108.70
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603362	980.80
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603363	946.41
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603364	946.41
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603365	1,108.70
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603707	1,219.57
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603713	7,622.25
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603724	3,744.08
593000	Distrib Main of Overhead Lines	202512	RMOX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829961	(6,073.61)
593010	Poles and Fixtures	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1708000926	4.83
593010	Poles and Fixtures	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1708003146	175.49
593010	Poles and Fixtures	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1708002103	(175.49)
593010	Poles and Fixtures	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1708002706	(4.83)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762681741	2,135.92
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762687095	61.24
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762699145	3,458.02
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194638	(89.37)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194640	(1.59)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764194642	(55.20)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762682396	(3,458.02)

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593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762691104	(2,135.92)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762698899	(61.24)
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194639	89.37
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194641	1.59
593010	Poles and Fixtures	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764194643	55.20
593010	Poles and Fixtures	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777354261	392.28
593010	Poles and Fixtures	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921513	392.28
593010	Poles and Fixtures	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975233	(392.28)
593010	Poles and Fixtures	202507	80002030	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397441	1,938.31
593010	Poles and Fixtures	202507	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397749	255.98
593010	Poles and Fixtures	202507	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397316	33.07
593010	Poles and Fixtures	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798381200	47.83
593010	Poles and Fixtures	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397141	110.05
593010	Poles and Fixtures	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798380263	(47.83)
593010	Poles and Fixtures	202507	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397475	210.53
593010	Poles and Fixtures	202507	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396780	1,087.85
593010	Poles and Fixtures	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396230	409.93
593010	Poles and Fixtures	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332522	(392.28)
593010	Poles and Fixtures	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396243	729.18
593010	Poles and Fixtures	202507	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396302	1,337.19
593010	Poles and Fixtures	202507	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396618	477.02
593010	Poles and Fixtures	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798380328	85.21
593010	Poles and Fixtures	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396222	276.05
593010	Poles and Fixtures	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798381600	(85.21)
593010	Poles and Fixtures	202507	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396723	862.31
593010	Poles and Fixtures	202507	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396142	540.39
593010	Poles and Fixtures	202507	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396845	433.53
593010	Poles and Fixtures	202507	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396804	1,182.07
593010	Poles and Fixtures	202507	80363629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397180	138.77
593010	Poles and Fixtures	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1801543145	40.56
593010	Poles and Fixtures	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1801543348	1,250.48
593010	Poles and Fixtures	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1801542629	(1,250.48)
593010	Poles and Fixtures	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1801542771	(40.56)
593010	Poles and Fixtures	202507	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396260	2,193.68
593010	Poles and Fixtures	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791601353	37.77
593010	Poles and Fixtures	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397131	179.99
593010	Poles and Fixtures	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791588433	(37.77)

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593010	Poles and Fixtures	202508	80002030	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328712	(1,938.31)
593010	Poles and Fixtures	202508	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328489	(255.98)
593010	Poles and Fixtures	202508	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328660	(33.07)
593010	Poles and Fixtures	202508	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328238	(110.05)
593010	Poles and Fixtures	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581350	14.37
593010	Poles and Fixtures	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441988	235.02
593010	Poles and Fixtures	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328349	(224.90)
593010	Poles and Fixtures	202508	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1810507855	223.58
593010	Poles and Fixtures	202508	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1816049514	27.30
593010	Poles and Fixtures	202508	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440640	129.86
593010	Poles and Fixtures	202508	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1810506087	(223.58)
593010	Poles and Fixtures	202508	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1816049515	(27.30)
593010	Poles and Fixtures	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442166	1,126.04
593010	Poles and Fixtures	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328441	(1,087.85)
593010	Poles and Fixtures	202508	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327757	(409.93)
593010	Poles and Fixtures	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441307	1,965.79
593010	Poles and Fixtures	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327411	(729.18)
593010	Poles and Fixtures	202508	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328534	(1,337.19)
593010	Poles and Fixtures	202508	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441331	1,156.42
593010	Poles and Fixtures	202508	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442007	159.48
593010	Poles and Fixtures	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808638781	349.85
593010	Poles and Fixtures	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441768	365.60
593010	Poles and Fixtures	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328527	(349.85)
593010	Poles and Fixtures	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441758	673.98
593010	Poles and Fixtures	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328541	(477.02)
593010	Poles and Fixtures	202508	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440968	894.00
593010	Poles and Fixtures	202508	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441771	3,241.22
593010	Poles and Fixtures	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442152	555.60
593010	Poles and Fixtures	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327749	(276.05)
593010	Poles and Fixtures	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581353	18.31
593010	Poles and Fixtures	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441312	901.59
593010	Poles and Fixtures	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327721	(880.62)
593010	Poles and Fixtures	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808605614	158.27
593010	Poles and Fixtures	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442160	378.27
593010	Poles and Fixtures	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327575	(158.27)
593010	Poles and Fixtures	202508	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442200	59.06
593010	Poles and Fixtures	202508	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442015	638.91

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593010	Poles and Fixtures	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1810156653	113.51
593010	Poles and Fixtures	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441901	132.82
593010	Poles and Fixtures	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1810155855	(113.51)
593010	Poles and Fixtures	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441354	522.50
593010	Poles and Fixtures	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327501	(540.39)
593010	Poles and Fixtures	202508	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440515	2,870.30
593010	Poles and Fixtures	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1812481192	443.84
593010	Poles and Fixtures	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442215	86.27
593010	Poles and Fixtures	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1812483993	(443.84)
593010	Poles and Fixtures	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581358	15.05
593010	Poles and Fixtures	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328452	(448.58)
593010	Poles and Fixtures	202508	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328386	(1,182.07)
593010	Poles and Fixtures	202508	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441998	256.38
593010	Poles and Fixtures	202508	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440553	164.81
593010	Poles and Fixtures	202508	80363629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440662	139.25
593010	Poles and Fixtures	202508	80363629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327566	(138.77)
593010	Poles and Fixtures	202508	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440681	461.53
593010	Poles and Fixtures	202508	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441589	53.32
593010	Poles and Fixtures	202508	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442247	131.74
593010	Poles and Fixtures	202508	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441966	327.19
593010	Poles and Fixtures	202508	80391821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440611	47.62
593010	Poles and Fixtures	202508	80392763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440636	204.78
593010	Poles and Fixtures	202508	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441360	558.76
593010	Poles and Fixtures	202508	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327978	(2,193.68)
593010	Poles and Fixtures	202508	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328466	(179.99)
593010	Poles and Fixtures	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485835	224.90
593010	Poles and Fixtures	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435810	(235.02)
593010	Poles and Fixtures	202509	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434468	(129.86)
593010	Poles and Fixtures	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485448	1,077.56
593010	Poles and Fixtures	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435213	(1,126.04)
593010	Poles and Fixtures	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485447	1,881.13
593010	Poles and Fixtures	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435139	(1,965.79)
593010	Poles and Fixtures	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485459	2,085.33
593010	Poles and Fixtures	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435235	(1,156.42)
593010	Poles and Fixtures	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486195	483.52
593010	Poles and Fixtures	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434482	(159.48)
593010	Poles and Fixtures	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485675	349.85

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593010	Poles and Fixtures	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435616	(365.60)
593010	Poles and Fixtures	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485788	644.95
593010	Poles and Fixtures	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435598	(673.98)
593010	Poles and Fixtures	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826501311	360.92
593010	Poles and Fixtures	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485429	698.18
593010	Poles and Fixtures	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826499986	(360.92)
593010	Poles and Fixtures	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486129	424.27
593010	Poles and Fixtures	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435719	(894.00)
593010	Poles and Fixtures	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485930	210.43
593010	Poles and Fixtures	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435157	(3,241.22)
593010	Poles and Fixtures	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826511366	1,169.22
593010	Poles and Fixtures	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485592	52.30
593010	Poles and Fixtures	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435696	(1,169.22)
593010	Poles and Fixtures	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485391	531.67
593010	Poles and Fixtures	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435207	(555.60)
593010	Poles and Fixtures	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485473	862.77
593010	Poles and Fixtures	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434549	(901.59)
593010	Poles and Fixtures	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485480	361.98
593010	Poles and Fixtures	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434761	(378.27)
593010	Poles and Fixtures	202509	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486063	90.76
593010	Poles and Fixtures	202509	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435479	(59.06)
593010	Poles and Fixtures	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486050	573.84
593010	Poles and Fixtures	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434506	(638.91)
593010	Poles and Fixtures	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826482497	27.71
593010	Poles and Fixtures	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486098	244.09
593010	Poles and Fixtures	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435802	(147.76)
593010	Poles and Fixtures	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826482498	(12.77)
593010	Poles and Fixtures	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486087	500.00
593010	Poles and Fixtures	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435563	(522.50)
593010	Poles and Fixtures	202509	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485636	757.56
593010	Poles and Fixtures	202509	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435729	(2,870.30)
593010	Poles and Fixtures	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826482499	20.09
593010	Poles and Fixtures	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485494	416.26
593010	Poles and Fixtures	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434491	(89.54)
593010	Poles and Fixtures	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826482938	(16.82)
593010	Poles and Fixtures	202509	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434473	(256.38)
593010	Poles and Fixtures	202509	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435024	(164.81)

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593010	Poles and Fixtures	202509	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434296	(461.53)
593010	Poles and Fixtures	202509	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485923	39.80
593010	Poles and Fixtures	202509	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485744	134.77
593010	Poles and Fixtures	202509	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485684	915.50
593010	Poles and Fixtures	202509	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485943	131.10
593010	Poles and Fixtures	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485737	81.28
593010	Poles and Fixtures	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435087	(53.32)
593010	Poles and Fixtures	202509	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435739	(131.74)
593010	Poles and Fixtures	202509	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435190	(327.19)
593010	Poles and Fixtures	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826514795	531.04
593010	Poles and Fixtures	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485702	531.04
593010	Poles and Fixtures	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435555	(531.04)
593010	Poles and Fixtures	202509	80391821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434315	(47.62)
593010	Poles and Fixtures	202509	80392763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434854	(204.78)
593010	Poles and Fixtures	202509	80402243	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485438	53.71
593010	Poles and Fixtures	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486217	692.78
593010	Poles and Fixtures	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435582	(558.76)
593010	Poles and Fixtures	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485384	2,883.86
593010	Poles and Fixtures	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288829	235.02
593010	Poles and Fixtures	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258035	(224.90)
593010	Poles and Fixtures	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288497	5,304.80
593010	Poles and Fixtures	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257522	(1,077.56)
593010	Poles and Fixtures	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288413	2,043.23
593010	Poles and Fixtures	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257835	(1,881.13)
593010	Poles and Fixtures	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257840	(2,085.33)
593010	Poles and Fixtures	202510	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257596	(483.52)
593010	Poles and Fixtures	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288600	365.60
593010	Poles and Fixtures	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257457	(349.85)
593010	Poles and Fixtures	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288384	673.98
593010	Poles and Fixtures	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257429	(644.95)
593010	Poles and Fixtures	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288490	2,651.32
593010	Poles and Fixtures	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257820	(698.18)
593010	Poles and Fixtures	202510	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257989	(424.27)
593010	Poles and Fixtures	202510	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257706	(210.43)
593010	Poles and Fixtures	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288710	54.65
593010	Poles and Fixtures	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257724	(52.30)
593010	Poles and Fixtures	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288545	518.91

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593010	Poles and Fixtures	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257508	(531.67)
593010	Poles and Fixtures	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288477	3,753.00
593010	Poles and Fixtures	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288516	923.10
593010	Poles and Fixtures	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257502	(862.77)
593010	Poles and Fixtures	202510	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257516	(361.98)
593010	Poles and Fixtures	202510	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288871	595.40
593010	Poles and Fixtures	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288715	201.82
593010	Poles and Fixtures	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841011573	40.51
593010	Poles and Fixtures	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288813	42.33
593010	Poles and Fixtures	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257482	(40.51)
593010	Poles and Fixtures	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841011117	652.20
593010	Poles and Fixtures	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288686	681.55
593010	Poles and Fixtures	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257617	(652.20)
593010	Poles and Fixtures	202510	80214319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257687	(90.76)
593010	Poles and Fixtures	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554405	90.22
593010	Poles and Fixtures	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288998	54.50
593010	Poles and Fixtures	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554689	(90.22)
593010	Poles and Fixtures	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554891	399.36
593010	Poles and Fixtures	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288705	67.02
593010	Poles and Fixtures	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843556033	(399.36)
593010	Poles and Fixtures	202510	80242328	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288305	265.09
593010	Poles and Fixtures	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840979910	84.77
593010	Poles and Fixtures	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288984	1,020.77
593010	Poles and Fixtures	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257726	(84.77)
593010	Poles and Fixtures	202510	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257858	(573.84)
593010	Poles and Fixtures	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847198020	683.68
593010	Poles and Fixtures	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288653	714.45
593010	Poles and Fixtures	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847196364	(683.68)
593010	Poles and Fixtures	202510	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257662	(244.09)
593010	Poles and Fixtures	202510	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257645	(500.00)
593010	Poles and Fixtures	202510	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288389	731.16
593010	Poles and Fixtures	202510	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257699	(757.56)
593010	Poles and Fixtures	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841001235	257.31
593010	Poles and Fixtures	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288355	268.90
593010	Poles and Fixtures	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257414	(257.31)
593010	Poles and Fixtures	202510	80252942	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288834	84.21
593010	Poles and Fixtures	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840996604	990.63

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593010	Poles and Fixtures	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288301	1,035.21
593010	Poles and Fixtures	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257590	(990.63)
593010	Poles and Fixtures	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840993708	511.41
593010	Poles and Fixtures	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288321	534.43
593010	Poles and Fixtures	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257631	(511.41)
593010	Poles and Fixtures	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288798	718.67
593010	Poles and Fixtures	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288803	657.50
593010	Poles and Fixtures	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257975	(416.26)
593010	Poles and Fixtures	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840996168	1,095.60
593010	Poles and Fixtures	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288635	1,144.90
593010	Poles and Fixtures	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257966	(1,095.60)
593010	Poles and Fixtures	202510	80255015	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288542	405.79
593010	Poles and Fixtures	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840987916	3,511.66
593010	Poles and Fixtures	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288560	3,669.71
593010	Poles and Fixtures	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257529	(3,511.66)
593010	Poles and Fixtures	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841012429	1,357.45
593010	Poles and Fixtures	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288507	1,386.45
593010	Poles and Fixtures	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258080	(1,357.45)
593010	Poles and Fixtures	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841010125	2,324.02
593010	Poles and Fixtures	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288572	2,428.61
593010	Poles and Fixtures	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257541	(2,324.02)
593010	Poles and Fixtures	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841017953	234.61
593010	Poles and Fixtures	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288077	245.17
593010	Poles and Fixtures	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257895	(234.61)
593010	Poles and Fixtures	202510	80258152	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201233	1,002.58
593010	Poles and Fixtures	202510	80259979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288882	92.63
593010	Poles and Fixtures	202510	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288372	752.13
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847196614	219.17
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847200776	936.46
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847706935	0.68
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847706937	0.15
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847196783	(936.46)
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847198055	(219.17)
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847706936	(0.68)
593010	Poles and Fixtures	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847706938	(0.15)
593010	Poles and Fixtures	202510	80363629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257919	(139.25)
593010	Poles and Fixtures	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288986	8.30

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593010	Poles and Fixtures	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289028	41.59
593010	Poles and Fixtures	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258097	(39.80)
593010	Poles and Fixtures	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288086	140.84
593010	Poles and Fixtures	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257900	(134.77)
593010	Poles and Fixtures	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288623	956.69
593010	Poles and Fixtures	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257468	(915.50)
593010	Poles and Fixtures	202510	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257740	(131.10)
593010	Poles and Fixtures	202510	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257874	(81.28)
593010	Poles and Fixtures	202510	80379275	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288435	57.24
593010	Poles and Fixtures	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1845299624	(656.19)
593010	Poles and Fixtures	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288783	202.94
593010	Poles and Fixtures	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288786	181.40
593010	Poles and Fixtures	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257736	(531.04)
593010	Poles and Fixtures	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1845299625	656.19
593010	Poles and Fixtures	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288910	70.12
593010	Poles and Fixtures	202510	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288105	484.98
593010	Poles and Fixtures	202510	80402243	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257816	(53.71)
593010	Poles and Fixtures	202510	80435413	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288939	41.25
593010	Poles and Fixtures	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288770	4,319.16
593010	Poles and Fixtures	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257619	(692.78)
593010	Poles and Fixtures	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258057	(2,883.86)
593010	Poles and Fixtures	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506366	(2,651.32)
593010	Poles and Fixtures	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879581	1,686.22
593010	Poles and Fixtures	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879920	923.10
593010	Poles and Fixtures	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506040	(923.10)
593010	Poles and Fixtures	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506353	(3,753.00)
593010	Poles and Fixtures	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866290246	905.58
593010	Poles and Fixtures	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879743	905.58
593010	Poles and Fixtures	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866292737	(905.58)
593010	Poles and Fixtures	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866292406	326.43
593010	Poles and Fixtures	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879303	166.81
593010	Poles and Fixtures	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866293081	(326.43)
593010	Poles and Fixtures	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857321899	621.12
593010	Poles and Fixtures	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879835	621.12
593010	Poles and Fixtures	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506208	(621.12)
593010	Poles and Fixtures	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857365601	1,022.71
593010	Poles and Fixtures	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879635	1,022.71

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593010	Poles and Fixtures	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857364191	22.93
593010	Poles and Fixtures	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879695	22.93
593010	Poles and Fixtures	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506263	(22.93)
593010	Poles and Fixtures	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879756	718.67
593010	Poles and Fixtures	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505940	(718.67)
593010	Poles and Fixtures	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505945	(657.50)
593010	Poles and Fixtures	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866293064	1,770.65
593010	Poles and Fixtures	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879684	1,770.65
593010	Poles and Fixtures	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866292572	(1,770.65)
593010	Poles and Fixtures	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866292562	1,335.06
593010	Poles and Fixtures	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879498	1,335.06
593010	Poles and Fixtures	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866292548	(1,335.06)
593010	Poles and Fixtures	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857329466	511.13
593010	Poles and Fixtures	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879265	511.13
593010	Poles and Fixtures	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857359552	(511.13)
593010	Poles and Fixtures	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879383	335.92
593010	Poles and Fixtures	202511	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879655	2,432.77
593010	Poles and Fixtures	202511	80379275	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506119	(57.24)
593010	Poles and Fixtures	202511	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506110	(202.94)
593010	Poles and Fixtures	202511	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506112	(181.41)
593010	Poles and Fixtures	202511	80419263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879818	636.59
593010	Poles and Fixtures	202511	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506380	(4,319.16)
593010	Poles and Fixtures	202512	80191080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747980	1,020.30
593010	Poles and Fixtures	202512	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394057	(235.02)
593010	Poles and Fixtures	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748249	1,006.99
593010	Poles and Fixtures	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748517	4,598.28
593010	Poles and Fixtures	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748524	2,756.23
593010	Poles and Fixtures	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748531	4,295.13
593010	Poles and Fixtures	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748538	5,377.61
593010	Poles and Fixtures	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393787	(5,304.80)
593010	Poles and Fixtures	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393832	(2,043.23)
593010	Poles and Fixtures	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393743	(365.60)
593010	Poles and Fixtures	202512	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393720	(673.98)
593010	Poles and Fixtures	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1884416549	792.82
593010	Poles and Fixtures	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748649	398.53
593010	Poles and Fixtures	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1884417547	(792.82)

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593010	Poles and Fixtures	202512	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394104	(54.65)
593010	Poles and Fixtures	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393446	(518.91)
593010	Poles and Fixtures	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393833	(923.10)
593010	Poles and Fixtures	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748819	288.45
593010	Poles and Fixtures	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394072	(595.40)
593010	Poles and Fixtures	202512	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394207	(42.33)
593010	Poles and Fixtures	202512	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394122	(681.55)
593010	Poles and Fixtures	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394037	(54.50)
593010	Poles and Fixtures	202512	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394023	(67.02)
593010	Poles and Fixtures	202512	80221524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747993	1,328.73
593010	Poles and Fixtures	202512	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393709	(905.58)
593010	Poles and Fixtures	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748107	9.82
593010	Poles and Fixtures	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393502	(166.81)
593010	Poles and Fixtures	202512	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393514	(1,020.77)
593010	Poles and Fixtures	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393639	(714.45)
593010	Poles and Fixtures	202512	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393980	(731.16)
593010	Poles and Fixtures	202512	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747893	22.93
593010	Poles and Fixtures	202512	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394261	(22.94)
593010	Poles and Fixtures	202512	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393669	(268.90)
593010	Poles and Fixtures	202512	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393586	(1,035.21)
593010	Poles and Fixtures	202512	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394139	(534.43)
593010	Poles and Fixtures	202512	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393728	(718.67)
593010	Poles and Fixtures	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748114	604.44
593010	Poles and Fixtures	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393534	(1,770.65)
593010	Poles and Fixtures	202512	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394196	(1,144.90)
593010	Poles and Fixtures	202512	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393868	(3,669.71)
593010	Poles and Fixtures	202512	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393845	(1,386.45)
593010	Poles and Fixtures	202512	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393549	(2,428.61)
593010	Poles and Fixtures	202512	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393569	(245.17)
593010	Poles and Fixtures	202512	80258152	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830552	(1,002.58)
593010	Poles and Fixtures	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748126	2,744.45
593010	Poles and Fixtures	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394144	(1,335.06)
593010	Poles and Fixtures	202512	80260862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748852	816.68
593010	Poles and Fixtures	202512	80261063	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748143	1,014.77
593010	Poles and Fixtures	202512	80283902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747937	944.46
593010	Poles and Fixtures	202512	80298578	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748436	69.70
593010	Poles and Fixtures	202512	80299422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747960	198.84

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593010	Poles and Fixtures	202512	80300009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748203	28.44
593010	Poles and Fixtures	202512	80300011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748206	1,480.06
593010	Poles and Fixtures	202512	80332602	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748856	45.86
593010	Poles and Fixtures	202512	80355770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748213	586.54
593010	Poles and Fixtures	202512	80357348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747777	237.41
593010	Poles and Fixtures	202512	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747740	8.30
593010	Poles and Fixtures	202512	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393516	(8.29)
593010	Poles and Fixtures	202512	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393971	(41.59)
593010	Poles and Fixtures	202512	80373737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748232	42.39
593010	Poles and Fixtures	202512	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1879318903	0.01
593010	Poles and Fixtures	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393394	(70.12)
593010	Poles and Fixtures	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748696	697.15
593010	Poles and Fixtures	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393963	(484.98)
593010	Poles and Fixtures	202512	80419263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748700	25.39
593010	Poles and Fixtures	202512	80419263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393588	(636.59)
593010	Poles and Fixtures	202512	80430427	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748215	122.24
593010	Poles and Fixtures	202512	80451129	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747875	203.88
593020	OH Constr Transfer	202501	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125163	(129.16)
593020	OH Constr Transfer	202501	80159621	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125131	(604.41)
593020	OH Constr Transfer	202501	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352269	199.28
593020	OH Constr Transfer	202501	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352474	354.81
593020	OH Constr Transfer	202501	80197862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352260	127.34
593020	OH Constr Transfer	202501	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353744	28.49
593020	OH Constr Transfer	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352597	9,883.66
593020	OH Constr Transfer	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125519	(8,132.38)
593020	OH Constr Transfer	202501	80418751	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125085	(147.68)
593020	OH Constr Transfer	202501	80418929	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352714	2,002.13
593020	OH Constr Transfer	202501	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353061	41.33
593020	OH Constr Transfer	202501	80454760	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353889	7,974.38
593020	OH Constr Transfer	202501	80607921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352267	141.04
593020	OH Constr Transfer	202501	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352584	45,231.67
593020	OH Constr Transfer	202501	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352721	101.65
593020	OH Constr Transfer	202501	81214919	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352589	21,702.68
593020	OH Constr Transfer	202501	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353067	33.68
593020	OH Constr Transfer	202501	82048148	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125627	(5.10)
593020	OH Constr Transfer	202501	82089021	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125229	(25.04)
593020	OH Constr Transfer	202501	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353055	108.82

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593020	OH Constr Transfer	202501	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352603	9,628.68
593020	OH Constr Transfer	202501	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352606	1,097.49
593020	OH Constr Transfer	202501	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125524	(2,536.81)
593020	OH Constr Transfer	202501	82575280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125498	(3.53)
593020	OH Constr Transfer	202501	82629854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125269	(52.02)
593020	OH Constr Transfer	202501	82786931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125630	(8.05)
593020	OH Constr Transfer	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125177	(321.40)
593020	OH Constr Transfer	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125184	(321.40)
593020	OH Constr Transfer	202502	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749309	135.48
593020	OH Constr Transfer	202502	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749071	60.09
593020	OH Constr Transfer	202502	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749341	199.26
593020	OH Constr Transfer	202502	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764155	(199.28)
593020	OH Constr Transfer	202502	80191969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748685	935.51
593020	OH Constr Transfer	202502	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748807	162.05
593020	OH Constr Transfer	202502	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749435	89.07
593020	OH Constr Transfer	202502	80197862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763972	(127.34)
593020	OH Constr Transfer	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749318	28.93
593020	OH Constr Transfer	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763997	(28.49)
593020	OH Constr Transfer	202502	80213382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748786	763.55
593020	OH Constr Transfer	202502	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748687	101.72
593020	OH Constr Transfer	202502	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749052	53.03
593020	OH Constr Transfer	202502	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749225	22,000.05
593020	OH Constr Transfer	202502	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749065	83.79
593020	OH Constr Transfer	202502	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749334	296.03
593020	OH Constr Transfer	202502	80252935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748815	919.00
593020	OH Constr Transfer	202502	80253385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749043	15.45
593020	OH Constr Transfer	202502	80254266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749426	1,459.37
593020	OH Constr Transfer	202502	80256829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749046	520.65
593020	OH Constr Transfer	202502	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749386	9,883.65
593020	OH Constr Transfer	202502	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764351	(9,883.67)
593020	OH Constr Transfer	202502	80354723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748904	102.74
593020	OH Constr Transfer	202502	80418929	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749418	2,002.12
593020	OH Constr Transfer	202502	80418929	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715765084	(2,002.13)
593020	OH Constr Transfer	202502	80454760	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764975	(7,974.38)
593020	OH Constr Transfer	202502	80607921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764149	(141.03)
593020	OH Constr Transfer	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749080	295.39
593020	OH Constr Transfer	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763935	(295.43)

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593020	OH Constr Transfer	202502	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764145	(45,231.67)
593020	OH Constr Transfer	202502	81214919	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764353	(21,702.68)
593020	OH Constr Transfer	202502	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749443	75.97
593020	OH Constr Transfer	202502	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748824	33.68
593020	OH Constr Transfer	202502	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764486	(33.69)
593020	OH Constr Transfer	202502	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748857	813.04
593020	OH Constr Transfer	202502	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749392	6,065.13
593020	OH Constr Transfer	202502	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749429	1,097.49
593020	OH Constr Transfer	202502	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764365	(9,628.68)
593020	OH Constr Transfer	202502	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764366	(1,097.49)
593020	OH Constr Transfer	202502	82533244	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1722259873	(0.01)
593020	OH Constr Transfer	202502	82694175	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749433	555.81
593020	OH Constr Transfer	202502	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749041	58.42
593020	OH Constr Transfer	202502	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748845	119.51
593020	OH Constr Transfer	202503	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063769	4,104.29
593020	OH Constr Transfer	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064286	67.21
593020	OH Constr Transfer	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064308	43.94
593020	OH Constr Transfer	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064145	43.23
593020	OH Constr Transfer	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515626	(135.48)
593020	OH Constr Transfer	202503	80022571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063959	37.42
593020	OH Constr Transfer	202503	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064260	889.27
593020	OH Constr Transfer	202503	80023648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063674	1,005.47
593020	OH Constr Transfer	202503	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064010	52.24
593020	OH Constr Transfer	202503	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064760	1,114.57
593020	OH Constr Transfer	202503	80025241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064824	673.39
593020	OH Constr Transfer	202503	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064401	3,929.73
593020	OH Constr Transfer	202503	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064862	4,239.27
593020	OH Constr Transfer	202503	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064741	3,260.30
593020	OH Constr Transfer	202503	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064697	1,286.51
593020	OH Constr Transfer	202503	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064759	4,282.42
593020	OH Constr Transfer	202503	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063808	2,588.76
593020	OH Constr Transfer	202503	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063676	928.61
593020	OH Constr Transfer	202503	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064751	2,981.35
593020	OH Constr Transfer	202503	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063615	4,392.43
593020	OH Constr Transfer	202503	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063752	2,133.45
593020	OH Constr Transfer	202503	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063968	79.32
593020	OH Constr Transfer	202503	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063571	6,192.73

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593020	OH Constr Transfer	202503	80104877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064507	1,188.22
593020	OH Constr Transfer	202503	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064821	1,534.00
593020	OH Constr Transfer	202503	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063724	674.28
593020	OH Constr Transfer	202503	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064666	2,090.05
593020	OH Constr Transfer	202503	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064763	1,080.34
593020	OH Constr Transfer	202503	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063634	2,112.09
593020	OH Constr Transfer	202503	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064369	1,973.90
593020	OH Constr Transfer	202503	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064889	461.53
593020	OH Constr Transfer	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063994	60.10
593020	OH Constr Transfer	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515696	(60.09)
593020	OH Constr Transfer	202503	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064851	2,069.20
593020	OH Constr Transfer	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063985	199.28
593020	OH Constr Transfer	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515687	(199.25)
593020	OH Constr Transfer	202503	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064718	5,644.46
593020	OH Constr Transfer	202503	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064402	1,774.87
593020	OH Constr Transfer	202503	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063715	679.65
593020	OH Constr Transfer	202503	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064657	148.35
593020	OH Constr Transfer	202503	80187126	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014345	492.08
593020	OH Constr Transfer	202503	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064662	4,038.51
593020	OH Constr Transfer	202503	80187830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064651	703.80
593020	OH Constr Transfer	202503	80191969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515319	(935.51)
593020	OH Constr Transfer	202503	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064372	2,416.18
593020	OH Constr Transfer	202503	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515534	(162.05)
593020	OH Constr Transfer	202503	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515575	(89.07)
593020	OH Constr Transfer	202503	80193422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063879	4,537.99
593020	OH Constr Transfer	202503	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063882	7,621.06
593020	OH Constr Transfer	202503	80195194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014355	474.94
593020	OH Constr Transfer	202503	80195280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063849	4,584.38
593020	OH Constr Transfer	202503	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064612	411.22
593020	OH Constr Transfer	202503	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063542	287.77
593020	OH Constr Transfer	202503	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064159	109.33
593020	OH Constr Transfer	202503	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064696	2,363.10
593020	OH Constr Transfer	202503	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063665	4,756.13
593020	OH Constr Transfer	202503	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064382	1,467.86
593020	OH Constr Transfer	202503	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063892	43.96
593020	OH Constr Transfer	202503	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064849	1,096.65
593020	OH Constr Transfer	202503	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064492	1,239.88

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593020	OH Constr Transfer	202503	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064686	3,896.97
593020	OH Constr Transfer	202503	80206099	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064128	613.18
593020	OH Constr Transfer	202503	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063712	660.49
593020	OH Constr Transfer	202503	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064852	1,102.72
593020	OH Constr Transfer	202503	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064480	429.76
593020	OH Constr Transfer	202503	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063933	315.88
593020	OH Constr Transfer	202503	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063838	851.31
593020	OH Constr Transfer	202503	80209293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064313	887.19
593020	OH Constr Transfer	202503	80209706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064150	1,234.45
593020	OH Constr Transfer	202503	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064943	722.67
593020	OH Constr Transfer	202503	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064485	1,575.20
593020	OH Constr Transfer	202503	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063729	1,805.18
593020	OH Constr Transfer	202503	80213382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515277	(763.55)
593020	OH Constr Transfer	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063731	897.49
593020	OH Constr Transfer	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064777	98.22
593020	OH Constr Transfer	202503	80213533	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064205	1,794.09
593020	OH Constr Transfer	202503	80214031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064020	259.98
593020	OH Constr Transfer	202503	80214077	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064023	283.45
593020	OH Constr Transfer	202503	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064535	14,730.44
593020	OH Constr Transfer	202503	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063784	4,329.32
593020	OH Constr Transfer	202503	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064845	522.64
593020	OH Constr Transfer	202503	80217776	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014348	492.08
593020	OH Constr Transfer	202503	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064454	1,557.50
593020	OH Constr Transfer	202503	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064931	552.53
593020	OH Constr Transfer	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064216	101.73
593020	OH Constr Transfer	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515236	(101.72)
593020	OH Constr Transfer	202503	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515645	(53.03)
593020	OH Constr Transfer	202503	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063687	477.38
593020	OH Constr Transfer	202503	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064584	362.23
593020	OH Constr Transfer	202503	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063688	1,741.97
593020	OH Constr Transfer	202503	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064974	33.51
593020	OH Constr Transfer	202503	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064359	518.19
593020	OH Constr Transfer	202503	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515390	(22,000.05)
593020	OH Constr Transfer	202503	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063951	385.82
593020	OH Constr Transfer	202503	80228055	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063862	1,117.90
593020	OH Constr Transfer	202503	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064352	624.99

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593020	OH Constr Transfer	202503	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064335	162.55
593020	OH Constr Transfer	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1734901609	(0.08)
593020	OH Constr Transfer	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064395	83.70
593020	OH Constr Transfer	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515724	(83.79)
593020	OH Constr Transfer	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1734901610	0.08
593020	OH Constr Transfer	202503	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064135	216.88
593020	OH Constr Transfer	202503	80230415	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014349	492.08
593020	OH Constr Transfer	202503	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064477	807.45
593020	OH Constr Transfer	202503	80241859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064192	907.96
593020	OH Constr Transfer	202503	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064713	296.08
593020	OH Constr Transfer	202503	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515210	(296.03)
593020	OH Constr Transfer	202503	80241883	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014346	492.08
593020	OH Constr Transfer	202503	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064471	719.28
593020	OH Constr Transfer	202503	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063811	523.60
593020	OH Constr Transfer	202503	80242325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064830	2,594.58
593020	OH Constr Transfer	202503	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063851	1,793.72
593020	OH Constr Transfer	202503	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064689	5,312.48
593020	OH Constr Transfer	202503	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063869	3,730.23
593020	OH Constr Transfer	202503	80242563	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063865	726.23
593020	OH Constr Transfer	202503	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064358	514.61
593020	OH Constr Transfer	202503	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064277	1,059.77
593020	OH Constr Transfer	202503	80244423	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014061	971.80
593020	OH Constr Transfer	202503	80244424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064440	2,215.60
593020	OH Constr Transfer	202503	80244745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013782	1,457.70
593020	OH Constr Transfer	202503	80245610	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014060	984.16
593020	OH Constr Transfer	202503	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063583	2,201.04
593020	OH Constr Transfer	202503	80247725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063939	166.82
593020	OH Constr Transfer	202503	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063707	1,888.24
593020	OH Constr Transfer	202503	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063704	378.42
593020	OH Constr Transfer	202503	80248103	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063886	1,738.06
593020	OH Constr Transfer	202503	80248110	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014347	492.08
593020	OH Constr Transfer	202503	80249002	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064731	3,076.90
593020	OH Constr Transfer	202503	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064037	642.17
593020	OH Constr Transfer	202503	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064707	1,439.80
593020	OH Constr Transfer	202503	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064240	2,774.86
593020	OH Constr Transfer	202503	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064610	51.49

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593020	OH Constr Transfer	202503	80252293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064940	12.51
593020	OH Constr Transfer	202503	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064459	103.63
593020	OH Constr Transfer	202503	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064622	25.35
593020	OH Constr Transfer	202503	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064248	3,439.71
593020	OH Constr Transfer	202503	80252935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515624	(919.00)
593020	OH Constr Transfer	202503	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063589	205.62
593020	OH Constr Transfer	202503	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064519	536.94
593020	OH Constr Transfer	202503	80253385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730287461	4.21
593020	OH Constr Transfer	202503	80253385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064640	42.98
593020	OH Constr Transfer	202503	80253385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515749	(19.66)
593020	OH Constr Transfer	202503	80253416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064495	359.79
593020	OH Constr Transfer	202503	80253913	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064613	1,647.95
593020	OH Constr Transfer	202503	80253951	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013469	1,968.32
593020	OH Constr Transfer	202503	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064464	419.32
593020	OH Constr Transfer	202503	80254266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515130	(1,459.37)
593020	OH Constr Transfer	202503	80254992	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064842	862.39
593020	OH Constr Transfer	202503	80255112	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064052	65.51
593020	OH Constr Transfer	202503	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063935	358.09
593020	OH Constr Transfer	202503	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063566	1,868.59
593020	OH Constr Transfer	202503	80256523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014051	1,049.15
593020	OH Constr Transfer	202503	80256676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064377	1,114.20
593020	OH Constr Transfer	202503	80256808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063565	1,743.36
593020	OH Constr Transfer	202503	80256829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063554	520.59
593020	OH Constr Transfer	202503	80256829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515752	(520.65)
593020	OH Constr Transfer	202503	80257038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064764	3,062.67
593020	OH Constr Transfer	202503	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063501	160.94
593020	OH Constr Transfer	202503	80257426	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064547	380.19
593020	OH Constr Transfer	202503	80258983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014115	677.77
593020	OH Constr Transfer	202503	80259051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064167	118.43
593020	OH Constr Transfer	202503	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064131	840.12
593020	OH Constr Transfer	202503	80259948	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064905	60.63
593020	OH Constr Transfer	202503	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063888	1,049.93
593020	OH Constr Transfer	202503	80260481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064893	238.61
593020	OH Constr Transfer	202503	80264436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063823	330.48
593020	OH Constr Transfer	202503	80264628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064327	271.18

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593020	OH Constr Transfer	202503	80264901	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064564	103.26
593020	OH Constr Transfer	202503	80265461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064223	626.43
593020	OH Constr Transfer	202503	80266231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064024	56.63
593020	OH Constr Transfer	202503	80266885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064580	66.43
593020	OH Constr Transfer	202503	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515033	(9,883.65)
593020	OH Constr Transfer	202503	80269038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064521	84.60
593020	OH Constr Transfer	202503	80269173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064644	679.32
593020	OH Constr Transfer	202503	80269570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064597	180.20
593020	OH Constr Transfer	202503	80274190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064280	8.18
593020	OH Constr Transfer	202503	80281891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064202	1,669.40
593020	OH Constr Transfer	202503	80285695	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064972	12,106.15
593020	OH Constr Transfer	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730287455	(2,110.68)
593020	OH Constr Transfer	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730287457	(123.22)
593020	OH Constr Transfer	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730287456	2,110.68
593020	OH Constr Transfer	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730287458	123.22
593020	OH Constr Transfer	202503	80354723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064884	102.83
593020	OH Constr Transfer	202503	80354723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515538	(102.74)
593020	OH Constr Transfer	202503	80398920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064551	14.06
593020	OH Constr Transfer	202503	80418929	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515365	(2,002.12)
593020	OH Constr Transfer	202503	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515345	(41.33)
593020	OH Constr Transfer	202503	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064532	110.25
593020	OH Constr Transfer	202503	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063744	2,819.11
593020	OH Constr Transfer	202503	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063798	2,163.07
593020	OH Constr Transfer	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064044	295.43
593020	OH Constr Transfer	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515704	(295.39)
593020	OH Constr Transfer	202503	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064858	565.52
593020	OH Constr Transfer	202503	81083324	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064033	57.51
593020	OH Constr Transfer	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064059	210.77
593020	OH Constr Transfer	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064088	101.06
593020	OH Constr Transfer	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064802	16.86
593020	OH Constr Transfer	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064807	357.61
593020	OH Constr Transfer	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515412	(101.65)
593020	OH Constr Transfer	202503	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515762	(75.97)
593020	OH Constr Transfer	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064164	36.62
593020	OH Constr Transfer	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064797	32.19
593020	OH Constr Transfer	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515638	(33.69)
593020	OH Constr Transfer	202503	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064902	4.90

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593020	OH Constr Transfer	202503	82132713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064528	407.64
593020	OH Constr Transfer	202503	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064648	1,167.91
593020	OH Constr Transfer	202503	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515400	(813.04)
593020	OH Constr Transfer	202503	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064291	285.20
593020	OH Constr Transfer	202503	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064301	372.07
593020	OH Constr Transfer	202503	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515284	(108.82)
593020	OH Constr Transfer	202503	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515331	(6,065.13)
593020	OH Constr Transfer	202503	82270876	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515332	(1,097.49)
593020	OH Constr Transfer	202503	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064019	110.05
593020	OH Constr Transfer	202503	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063700	3,785.37
593020	OH Constr Transfer	202503	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063696	73.89
593020	OH Constr Transfer	202503	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063678	109.91
593020	OH Constr Transfer	202503	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064736	1,329.19
593020	OH Constr Transfer	202503	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064272	129.71
593020	OH Constr Transfer	202503	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064468	3,399.93
593020	OH Constr Transfer	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063824	241.57
593020	OH Constr Transfer	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064083	171.94
593020	OH Constr Transfer	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064111	692.94
593020	OH Constr Transfer	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064790	1,213.69
593020	OH Constr Transfer	202503	82537956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064422	1,611.69
593020	OH Constr Transfer	202503	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064390	3,610.38
593020	OH Constr Transfer	202503	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064243	796.02
593020	OH Constr Transfer	202503	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063593	3,821.75
593020	OH Constr Transfer	202503	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064431	1,809.58
593020	OH Constr Transfer	202503	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064213	396.14
593020	OH Constr Transfer	202503	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063611	560.56
593020	OH Constr Transfer	202503	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064388	2,594.55
593020	OH Constr Transfer	202503	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064871	805.49
593020	OH Constr Transfer	202503	82678938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064727	739.47
593020	OH Constr Transfer	202503	82694175	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064407	555.75
593020	OH Constr Transfer	202503	82694175	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515758	(555.81)
593020	OH Constr Transfer	202503	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064840	2,517.79
593020	OH Constr Transfer	202503	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063758	1,712.55
593020	OH Constr Transfer	202503	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064257	966.10
593020	OH Constr Transfer	202503	82736193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730287465	(0.01)
593020	OH Constr Transfer	202503	82737514	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064935	2,679.94
593020	OH Constr Transfer	202503	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063774	5,791.87

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593020	OH Constr Transfer	202503	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064421	2,746.92
593020	OH Constr Transfer	202503	82756978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064604	422.97
593020	OH Constr Transfer	202503	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064678	1,676.76
593020	OH Constr Transfer	202503	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064682	5,091.59
593020	OH Constr Transfer	202503	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063641	5,133.22
593020	OH Constr Transfer	202503	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063576	4,876.60
593020	OH Constr Transfer	202503	82823257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063861	742.37
593020	OH Constr Transfer	202503	82832662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064153	837.48
593020	OH Constr Transfer	202503	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063626	493.70
593020	OH Constr Transfer	202503	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063624	4,763.37
593020	OH Constr Transfer	202503	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064268	2,838.21
593020	OH Constr Transfer	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064959	40.48
593020	OH Constr Transfer	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064967	33.74
593020	OH Constr Transfer	202503	82905633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014400	474.94
593020	OH Constr Transfer	202503	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063794	4,654.17
593020	OH Constr Transfer	202503	82943511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064188	4,582.37
593020	OH Constr Transfer	202503	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064328	951.90
593020	OH Constr Transfer	202503	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063929	22.66
593020	OH Constr Transfer	202503	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515733	(58.42)
593020	OH Constr Transfer	202503	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515716	(119.51)
593020	OH Constr Transfer	202503	82995323	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063598	516.74
593020	OH Constr Transfer	202503	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063602	342.69
593020	OH Constr Transfer	202503	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063972	70.90
593020	OH Constr Transfer	202503	83020931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064860	705.99
593020	OH Constr Transfer	202503	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063655	88.80
593020	OH Constr Transfer	202503	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063645	3,591.58
593020	OH Constr Transfer	202503	83033434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064341	39.34
593020	OH Constr Transfer	202504	80018092	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037446	2,177.79
593020	OH Constr Transfer	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774292	(67.21)
593020	OH Constr Transfer	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774300	(43.94)
593020	OH Constr Transfer	202504	80022132	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037439	215.83
593020	OH Constr Transfer	202504	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775326	(43.23)
593020	OH Constr Transfer	202504	80022571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775150	(37.42)
593020	OH Constr Transfer	202504	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775531	(889.27)
593020	OH Constr Transfer	202504	80023648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774997	(1,005.47)
593020	OH Constr Transfer	202504	80025241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774848	(673.39)
593020	OH Constr Transfer	202504	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038580	820.82

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593020	OH Constr Transfer	202504	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774260	(4,239.27)
593020	OH Constr Transfer	202504	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774412	(3,260.30)
593020	OH Constr Transfer	202504	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038762	3,123.16
593020	OH Constr Transfer	202504	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774460	(4,282.42)
593020	OH Constr Transfer	202504	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038721	3,484.24
593020	OH Constr Transfer	202504	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774203	(2,588.76)
593020	OH Constr Transfer	202504	80046829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038290	144.16
593020	OH Constr Transfer	202504	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037947	2,511.27
593020	OH Constr Transfer	202504	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775000	(928.61)
593020	OH Constr Transfer	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037970	305.29
593020	OH Constr Transfer	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774452	(2,981.35)
593020	OH Constr Transfer	202504	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774481	(4,392.43)
593020	OH Constr Transfer	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038347	891.14
593020	OH Constr Transfer	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038358	5,354.87
593020	OH Constr Transfer	202504	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775453	(2,133.44)
593020	OH Constr Transfer	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037700	650.41
593020	OH Constr Transfer	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774129	(79.32)
593020	OH Constr Transfer	202504	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038417	8,138.58
593020	OH Constr Transfer	202504	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038659	949.08
593020	OH Constr Transfer	202504	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774207	(6,192.73)
593020	OH Constr Transfer	202504	80104877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775627	(1,188.22)
593020	OH Constr Transfer	202504	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037844	4,201.57
593020	OH Constr Transfer	202504	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774963	(674.28)
593020	OH Constr Transfer	202504	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774611	(2,090.05)
593020	OH Constr Transfer	202504	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038103	1,020.04
593020	OH Constr Transfer	202504	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775642	(1,080.34)
593020	OH Constr Transfer	202504	80140137	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037917	999.20
593020	OH Constr Transfer	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038391	9,647.68
593020	OH Constr Transfer	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774489	(2,112.09)
593020	OH Constr Transfer	202504	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775573	(1,973.90)
593020	OH Constr Transfer	202504	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774273	(461.53)
593020	OH Constr Transfer	202504	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774238	(60.10)
593020	OH Constr Transfer	202504	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774229	(199.28)
593020	OH Constr Transfer	202504	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775258	(354.81)
593020	OH Constr Transfer	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038565	2,977.42
593020	OH Constr Transfer	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774417	(5,644.46)
593020	OH Constr Transfer	202504	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775615	(1,774.87)

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593020	OH Constr Transfer	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037454	688.44
593020	OH Constr Transfer	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774965	(679.65)
593020	OH Constr Transfer	202504	80185233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037407	659.23
593020	OH Constr Transfer	202504	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775329	(148.34)
593020	OH Constr Transfer	202504	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774461	(4,038.51)
593020	OH Constr Transfer	202504	80187830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775223	(703.80)
593020	OH Constr Transfer	202504	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038689	2,778.46
593020	OH Constr Transfer	202504	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037808	294.69
593020	OH Constr Transfer	202504	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038405	10,684.92
593020	OH Constr Transfer	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038542	2,631.63
593020	OH Constr Transfer	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775576	(2,416.18)
593020	OH Constr Transfer	202504	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037398	89.07
593020	OH Constr Transfer	202504	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038475	162.05
593020	OH Constr Transfer	202504	80193221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037668	46.66
593020	OH Constr Transfer	202504	80193387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037660	1,095.79
593020	OH Constr Transfer	202504	80193422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774148	(4,537.99)
593020	OH Constr Transfer	202504	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774151	(7,621.06)
593020	OH Constr Transfer	202504	80195194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039373	(474.94)
593020	OH Constr Transfer	202504	80195280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774090	(4,584.38)
593020	OH Constr Transfer	202504	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774980	(411.22)
593020	OH Constr Transfer	202504	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774788	(109.33)
593020	OH Constr Transfer	202504	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774626	(2,363.10)
593020	OH Constr Transfer	202504	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038033	2,224.44
593020	OH Constr Transfer	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038784	2,237.93
593020	OH Constr Transfer	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774082	(4,756.13)
593020	OH Constr Transfer	202504	80197862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038003	510.67
593020	OH Constr Transfer	202504	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775586	(1,467.85)
593020	OH Constr Transfer	202504	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774663	(43.96)
593020	OH Constr Transfer	202504	80201330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037919	16.30
593020	OH Constr Transfer	202504	80202048	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970157	984.16
593020	OH Constr Transfer	202504	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774864	(1,096.65)
593020	OH Constr Transfer	202504	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775593	(1,239.88)
593020	OH Constr Transfer	202504	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038001	1,367.97
593020	OH Constr Transfer	202504	80205964	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775148	(366.00)
593020	OH Constr Transfer	202504	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774643	(3,896.97)
593020	OH Constr Transfer	202504	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038009	771.14
593020	OH Constr Transfer	202504	80206099	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775053	(613.18)

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593020	OH Constr Transfer	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774951	(660.49)
593020	OH Constr Transfer	202504	80206274	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970659	492.08
593020	OH Constr Transfer	202504	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774867	(1,102.72)
593020	OH Constr Transfer	202504	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038847	722.26
593020	OH Constr Transfer	202504	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775603	(429.76)
593020	OH Constr Transfer	202504	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774398	(28.93)
593020	OH Constr Transfer	202504	80208985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038365	9,195.41
593020	OH Constr Transfer	202504	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775128	(315.88)
593020	OH Constr Transfer	202504	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774714	(851.31)
593020	OH Constr Transfer	202504	80209293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775504	(887.19)
593020	OH Constr Transfer	202504	80209706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774783	(1,234.45)
593020	OH Constr Transfer	202504	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775485	(722.67)
593020	OH Constr Transfer	202504	80211921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038703	4,310.62
593020	OH Constr Transfer	202504	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775604	(1,575.20)
593020	OH Constr Transfer	202504	80213382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038271	763.52
593020	OH Constr Transfer	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038697	897.49
593020	OH Constr Transfer	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775470	(897.49)
593020	OH Constr Transfer	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775476	(98.22)
593020	OH Constr Transfer	202504	80213533	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774175	(1,794.10)
593020	OH Constr Transfer	202504	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038792	4,102.20
593020	OH Constr Transfer	202504	80214031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774551	(259.98)
593020	OH Constr Transfer	202504	80214077	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774554	(283.45)
593020	OH Constr Transfer	202504	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774027	(14,730.44)
593020	OH Constr Transfer	202504	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774111	(4,329.32)
593020	OH Constr Transfer	202504	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774860	(522.64)
593020	OH Constr Transfer	202504	80218341	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037494	589.97
593020	OH Constr Transfer	202504	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038354	1,015.87
593020	OH Constr Transfer	202504	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775368	(1,557.50)
593020	OH Constr Transfer	202504	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775370	(552.53)
593020	OH Constr Transfer	202504	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774510	(101.73)
593020	OH Constr Transfer	202504	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774879	(477.38)
593020	OH Constr Transfer	202504	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774791	(362.23)
593020	OH Constr Transfer	202504	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775464	(1,741.97)
593020	OH Constr Transfer	202504	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774665	(33.52)
593020	OH Constr Transfer	202504	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775059	(518.19)
593020	OH Constr Transfer	202504	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775010	(385.82)

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593020	OH Constr Transfer	202504	80228055	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775046	(1,117.90)
593020	OH Constr Transfer	202504	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775049	(624.99)
593020	OH Constr Transfer	202504	80228770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775491	(173.11)
593020	OH Constr Transfer	202504	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038593	264.67
593020	OH Constr Transfer	202504	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775378	(83.70)
593020	OH Constr Transfer	202504	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775044	(216.88)
593020	OH Constr Transfer	202504	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037736	2,262.87
593020	OH Constr Transfer	202504	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038434	497.05
593020	OH Constr Transfer	202504	80230474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038447	2,212.98
593020	OH Constr Transfer	202504	80230484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038364	17,915.22
593020	OH Constr Transfer	202504	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038629	856.82
593020	OH Constr Transfer	202504	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775405	(807.45)
593020	OH Constr Transfer	202504	80241859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775261	(907.96)
593020	OH Constr Transfer	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367681	(0.66)
593020	OH Constr Transfer	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775335	(295.75)
593020	OH Constr Transfer	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1744367792	0.33
593020	OH Constr Transfer	202504	80241883	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039354	(492.08)
593020	OH Constr Transfer	202504	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038616	398.91
593020	OH Constr Transfer	202504	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038620	371.05
593020	OH Constr Transfer	202504	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038634	1,566.68
593020	OH Constr Transfer	202504	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775210	(523.60)
593020	OH Constr Transfer	202504	80242325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774845	(2,594.58)
593020	OH Constr Transfer	202504	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038641	794.38
593020	OH Constr Transfer	202504	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775460	(1,793.72)
593020	OH Constr Transfer	202504	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774649	(5,312.48)
593020	OH Constr Transfer	202504	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775448	(3,730.23)
593020	OH Constr Transfer	202504	80242563	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775031	(726.23)
593020	OH Constr Transfer	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037691	820.46
593020	OH Constr Transfer	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775058	(514.61)
593020	OH Constr Transfer	202504	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775204	(1,059.77)
593020	OH Constr Transfer	202504	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038652	3,139.76
593020	OH Constr Transfer	202504	80243418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038658	517.21
593020	OH Constr Transfer	202504	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037694	712.74
593020	OH Constr Transfer	202504	80243528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038207	2,431.52
593020	OH Constr Transfer	202504	80244423	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039332	(971.80)
593020	OH Constr Transfer	202504	80244424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775630	(2,215.60)
593020	OH Constr Transfer	202504	80244745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039305	(1,457.70)

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593020	OH Constr Transfer	202504	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038625	1,973.78
593020	OH Constr Transfer	202504	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038098	1,109.78
593020	OH Constr Transfer	202504	80245610	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039331	(984.16)
593020	OH Constr Transfer	202504	80245981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038532	1,248.05
593020	OH Constr Transfer	202504	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038646	1,457.57
593020	OH Constr Transfer	202504	80246366	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038607	549.29
593020	OH Constr Transfer	202504	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775206	(2,201.04)
593020	OH Constr Transfer	202504	80247196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037646	1,412.63
593020	OH Constr Transfer	202504	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038426	1,365.98
593020	OH Constr Transfer	202504	80247539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038435	1,356.44
593020	OH Constr Transfer	202504	80247725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775136	(166.82)
593020	OH Constr Transfer	202504	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774957	(1,888.24)
593020	OH Constr Transfer	202504	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038874	431.82
593020	OH Constr Transfer	202504	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774954	(378.42)
593020	OH Constr Transfer	202504	80248110	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039355	(492.08)
593020	OH Constr Transfer	202504	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038440	517.21
593020	OH Constr Transfer	202504	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038527	305.22
593020	OH Constr Transfer	202504	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038065	1,486.51
593020	OH Constr Transfer	202504	80249002	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775638	(3,076.90)
593020	OH Constr Transfer	202504	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037670	749.99
593020	OH Constr Transfer	202504	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775132	(642.17)
593020	OH Constr Transfer	202504	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774257	(1,439.80)
593020	OH Constr Transfer	202504	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775234	(2,774.86)
593020	OH Constr Transfer	202504	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038265	144.60
593020	OH Constr Transfer	202504	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775245	(51.49)
593020	OH Constr Transfer	202504	80250634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775567	(815.08)
593020	OH Constr Transfer	202504	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775220	(1,630.75)
593020	OH Constr Transfer	202504	80252293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774671	(12.51)
593020	OH Constr Transfer	202504	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775546	(103.63)
593020	OH Constr Transfer	202504	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775246	(25.35)
593020	OH Constr Transfer	202504	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774347	(205.62)
593020	OH Constr Transfer	202504	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774358	(536.94)
593020	OH Constr Transfer	202504	80253172	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037640	2,406.87
593020	OH Constr Transfer	202504	80253333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037643	3,164.44
593020	OH Constr Transfer	202504	80253385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775496	(42.98)
593020	OH Constr Transfer	202504	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038090	2,388.04
593020	OH Constr Transfer	202504	80253416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774351	(359.79)

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593020	OH Constr Transfer	202504	80253913	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774984	(1,647.95)
593020	OH Constr Transfer	202504	80253951	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039288	(1,968.32)
593020	OH Constr Transfer	202504	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775438	(419.32)
593020	OH Constr Transfer	202504	80254992	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774853	(862.39)
593020	OH Constr Transfer	202504	80255112	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775419	(65.51)
593020	OH Constr Transfer	202504	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774947	(1,868.59)
593020	OH Constr Transfer	202504	80256381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038852	2,407.31
593020	OH Constr Transfer	202504	80256465	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970152	1,012.02
593020	OH Constr Transfer	202504	80256523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971235	1,541.23
593020	OH Constr Transfer	202504	80256523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039322	(1,049.15)
593020	OH Constr Transfer	202504	80256629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970232	752.05
593020	OH Constr Transfer	202504	80256676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775587	(1,114.20)
593020	OH Constr Transfer	202504	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037930	2,234.54
593020	OH Constr Transfer	202504	80256829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775269	(520.59)
593020	OH Constr Transfer	202504	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038114	392.08
593020	OH Constr Transfer	202504	80257038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775650	(3,062.67)
593020	OH Constr Transfer	202504	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774371	(160.94)
593020	OH Constr Transfer	202504	80257426	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774048	(380.19)
593020	OH Constr Transfer	202504	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038087	2,803.26
593020	OH Constr Transfer	202504	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038061	1,702.83
593020	OH Constr Transfer	202504	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038871	1,292.66
593020	OH Constr Transfer	202504	80258983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970670	259.97
593020	OH Constr Transfer	202504	80258983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039343	(677.77)
593020	OH Constr Transfer	202504	80259051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775353	(118.43)
593020	OH Constr Transfer	202504	80259219	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038121	428.10
593020	OH Constr Transfer	202504	80259261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970878	1,968.32
593020	OH Constr Transfer	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037953	684.16
593020	OH Constr Transfer	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774811	(840.12)
593020	OH Constr Transfer	202504	80259948	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775238	(60.63)
593020	OH Constr Transfer	202504	80260299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037410	1,024.44
593020	OH Constr Transfer	202504	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038691	1,049.94
593020	OH Constr Transfer	202504	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775449	(1,049.93)
593020	OH Constr Transfer	202504	80260439	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970810	2,126.15
593020	OH Constr Transfer	202504	80260480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037946	252.05
593020	OH Constr Transfer	202504	80260481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774284	(238.61)
593020	OH Constr Transfer	202504	80260504	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037943	2,810.65
593020	OH Constr Transfer	202504	80260732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038825	2,054.42

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593020	OH Constr Transfer	202504	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038119	405.59
593020	OH Constr Transfer	202504	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037561	665.88
593020	OH Constr Transfer	202504	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038606	1,112.13
593020	OH Constr Transfer	202504	80264436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774377	(330.48)
593020	OH Constr Transfer	202504	80264628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774694	(271.18)
593020	OH Constr Transfer	202504	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037818	187.01
593020	OH Constr Transfer	202504	80264901	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774014	(103.26)
593020	OH Constr Transfer	202504	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038835	1,014.00
593020	OH Constr Transfer	202504	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038856	312.60
593020	OH Constr Transfer	202504	80265461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774519	(626.43)
593020	OH Constr Transfer	202504	80266231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775520	(56.63)
593020	OH Constr Transfer	202504	80266594	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038373	28,171.07
593020	OH Constr Transfer	202504	80266885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774688	(66.43)
593020	OH Constr Transfer	202504	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037787	436.59
593020	OH Constr Transfer	202504	80269029	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970661	492.08
593020	OH Constr Transfer	202504	80269038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774198	(84.60)
593020	OH Constr Transfer	202504	80269173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775364	(679.32)
593020	OH Constr Transfer	202504	80269441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037542	621.96
593020	OH Constr Transfer	202504	80269570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774813	(180.19)
593020	OH Constr Transfer	202504	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037498	24.82
593020	OH Constr Transfer	202504	80274190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775200	(8.18)
593020	OH Constr Transfer	202504	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037538	961.00
593020	OH Constr Transfer	202504	80281891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775314	(1,669.40)
593020	OH Constr Transfer	202504	80284205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038113	361.24
593020	OH Constr Transfer	202504	80284214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038278	1,075.98
593020	OH Constr Transfer	202504	80285695	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775524	(12,106.15)
593020	OH Constr Transfer	202504	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037821	366.95
593020	OH Constr Transfer	202504	80293821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037955	189.59
593020	OH Constr Transfer	202504	80301006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038215	681.58
593020	OH Constr Transfer	202504	80301909	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037512	540.71
593020	OH Constr Transfer	202504	80308674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970236	684.03
593020	OH Constr Transfer	202504	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037413	766.21
593020	OH Constr Transfer	202504	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037734	344.88
593020	OH Constr Transfer	202504	80354723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774025	(102.83)
593020	OH Constr Transfer	202504	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038732	714.31
593020	OH Constr Transfer	202504	80398920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774388	(14.06)

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593020	OH Constr Transfer	202504	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038895	41.33
593020	OH Constr Transfer	202504	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774384	(110.25)
593020	OH Constr Transfer	202504	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774074	(2,819.11)
593020	OH Constr Transfer	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037530	1,243.58
593020	OH Constr Transfer	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774248	(295.43)
593020	OH Constr Transfer	202504	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038765	565.51
593020	OH Constr Transfer	202504	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774259	(565.52)
593020	OH Constr Transfer	202504	81083324	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775672	(57.51)
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038235	357.61
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038238	96.60
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038479	101.65
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038488	101.06
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774728	(16.86)
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775072	(210.77)
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775082	(101.06)
593020	OH Constr Transfer	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775114	(357.61)
593020	OH Constr Transfer	202504	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038319	75.96
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038311	36.62
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038453	38.84
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038499	33.68
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038506	32.19
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775295	(36.62)
593020	OH Constr Transfer	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775301	(32.19)
593020	OH Constr Transfer	202504	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037782	607.02
593020	OH Constr Transfer	202504	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038125	89.68
593020	OH Constr Transfer	202504	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774754	(4.90)
593020	OH Constr Transfer	202504	82132713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775143	(407.64)
593020	OH Constr Transfer	202504	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774595	(1,167.92)
593020	OH Constr Transfer	202504	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775660	(285.20)
593020	OH Constr Transfer	202504	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038586	365.81
593020	OH Constr Transfer	202504	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775596	(372.07)
593020	OH Constr Transfer	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038540	1,401.99
593020	OH Constr Transfer	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774582	(110.05)
593020	OH Constr Transfer	202504	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774069	(3,785.37)
593020	OH Constr Transfer	202504	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775005	(109.91)
593020	OH Constr Transfer	202504	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775646	(1,329.19)
593020	OH Constr Transfer	202504	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775656	(129.72)

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593020	OH Constr Transfer	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774191	(1,213.69)
593020	OH Constr Transfer	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775088	(241.57)
593020	OH Constr Transfer	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775109	(171.94)
593020	OH Constr Transfer	202504	82537956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775426	(1,611.69)
593020	OH Constr Transfer	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038556	3,729.93
593020	OH Constr Transfer	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775227	(3,610.38)
593020	OH Constr Transfer	202504	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775515	(796.01)
593020	OH Constr Transfer	202504	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774470	(3,821.75)
593020	OH Constr Transfer	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038665	4,436.95
593020	OH Constr Transfer	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775434	(1,809.58)
593020	OH Constr Transfer	202504	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775561	(396.14)
593020	OH Constr Transfer	202504	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774472	(560.56)
593020	OH Constr Transfer	202504	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038042	1,615.66
593020	OH Constr Transfer	202504	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775585	(2,594.55)
593020	OH Constr Transfer	202504	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774277	(805.49)
593020	OH Constr Transfer	202504	82678938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775634	(739.47)
593020	OH Constr Transfer	202504	82694175	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775675	(555.75)
593020	OH Constr Transfer	202504	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038416	11,505.05
593020	OH Constr Transfer	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367795	(47.73)
593020	OH Constr Transfer	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037832	1,664.82
593020	OH Constr Transfer	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774093	(1,664.82)
593020	OH Constr Transfer	202504	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775528	(966.10)
593020	OH Constr Transfer	202504	82737514	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775563	(2,679.94)
593020	OH Constr Transfer	202504	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037614	289.84
593020	OH Constr Transfer	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744367797	(42.21)
593020	OH Constr Transfer	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774098	(5,749.65)
593020	OH Constr Transfer	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1744367798	(0.01)
593020	OH Constr Transfer	202504	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775547	(2,746.91)
593020	OH Constr Transfer	202504	82756978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774972	(422.97)
593020	OH Constr Transfer	202504	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038381	11,639.30
593020	OH Constr Transfer	202504	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774504	(1,676.76)
593020	OH Constr Transfer	202504	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037588	4,696.48
593020	OH Constr Transfer	202504	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774496	(5,133.22)
593020	OH Constr Transfer	202504	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037724	424.30
593020	OH Constr Transfer	202504	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774212	(4,876.59)
593020	OH Constr Transfer	202504	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037849	94.18

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593020	OH Constr Transfer	202504	82823257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774805	(742.37)
593020	OH Constr Transfer	202504	82832662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774808	(837.48)
593020	OH Constr Transfer	202504	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774701	(493.70)
593020	OH Constr Transfer	202504	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774430	(4,763.37)
593020	OH Constr Transfer	202504	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775539	(2,838.21)
593020	OH Constr Transfer	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774573	(40.48)
593020	OH Constr Transfer	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774618	(33.74)
593020	OH Constr Transfer	202504	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038123	565.97
593020	OH Constr Transfer	202504	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774121	(4,654.17)
593020	OH Constr Transfer	202504	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038735	1,406.02
593020	OH Constr Transfer	202504	82943511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774174	(4,582.37)
593020	OH Constr Transfer	202504	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774549	(22.66)
593020	OH Constr Transfer	202504	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037803	58.42
593020	OH Constr Transfer	202504	82989843	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038597	844.82
593020	OH Constr Transfer	202504	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037797	119.52
593020	OH Constr Transfer	202504	82995323	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774425	(516.74)
593020	OH Constr Transfer	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038819	553.11
593020	OH Constr Transfer	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774710	(342.69)
593020	OH Constr Transfer	202504	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774137	(70.90)
593020	OH Constr Transfer	202504	83020931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774875	(705.99)
593020	OH Constr Transfer	202504	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038739	663.94
593020	OH Constr Transfer	202504	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774589	(88.80)
593020	OH Constr Transfer	202504	83033434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774938	(39.34)
593020	OH Constr Transfer	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711446	(211.68)
593020	OH Constr Transfer	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121355	3,998.45
593020	OH Constr Transfer	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167429	(3,998.45)
593020	OH Constr Transfer	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711447	105.84
593020	OH Constr Transfer	202505	80018092	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166989	(2,177.79)
593020	OH Constr Transfer	202505	80020642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120880	399.54
593020	OH Constr Transfer	202505	80022132	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166747	(215.83)
593020	OH Constr Transfer	202505	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121514	240.60
593020	OH Constr Transfer	202505	80022731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121414	722.51
593020	OH Constr Transfer	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711452	0.01
593020	OH Constr Transfer	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120780	1,114.57
593020	OH Constr Transfer	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166666	(1,114.57)
593020	OH Constr Transfer	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711453	(0.01)

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593020	OH Constr Transfer	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711456	(0.01)
593020	OH Constr Transfer	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120753	3,929.73
593020	OH Constr Transfer	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167370	(3,929.73)
593020	OH Constr Transfer	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711457	0.01
593020	OH Constr Transfer	202505	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120790	1,936.94
593020	OH Constr Transfer	202505	80031520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120909	692.34
593020	OH Constr Transfer	202505	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167557	(3,123.16)
593020	OH Constr Transfer	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120850	3,146.61
593020	OH Constr Transfer	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167437	(3,484.24)
593020	OH Constr Transfer	202505	80046829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166969	(144.16)
593020	OH Constr Transfer	202505	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166610	(2,511.27)
593020	OH Constr Transfer	202505	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120985	326.69
593020	OH Constr Transfer	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121488	1,710.57
593020	OH Constr Transfer	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167572	(305.29)
593020	OH Constr Transfer	202505	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120798	998.76
593020	OH Constr Transfer	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121040	267.34
593020	OH Constr Transfer	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121600	5,097.19
593020	OH Constr Transfer	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167095	(5,354.87)
593020	OH Constr Transfer	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167518	(891.14)
593020	OH Constr Transfer	202505	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167600	(650.41)
593020	OH Constr Transfer	202505	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167536	(8,138.59)
593020	OH Constr Transfer	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120844	745.71
593020	OH Constr Transfer	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121054	113.58
593020	OH Constr Transfer	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167548	(949.09)
593020	OH Constr Transfer	202505	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121325	3,161.56
593020	OH Constr Transfer	202505	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167121	(4,201.57)
593020	OH Constr Transfer	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711462	(2.93)
593020	OH Constr Transfer	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120793	1,532.53
593020	OH Constr Transfer	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166669	(1,532.53)
593020	OH Constr Transfer	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711463	1.46
593020	OH Constr Transfer	202505	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711464	0.01
593020	OH Constr Transfer	202505	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121282	1,020.04
593020	OH Constr Transfer	202505	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166982	(1,020.04)
593020	OH Constr Transfer	202505	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711465	(0.01)
593020	OH Constr Transfer	202505	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121609	2,566.25
593020	OH Constr Transfer	202505	80140137	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166978	(999.20)

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593020	OH Constr Transfer	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711466	0.01
593020	OH Constr Transfer	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120998	2,069.20
593020	OH Constr Transfer	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166715	(2,069.20)
593020	OH Constr Transfer	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711467	(0.01)
593020	OH Constr Transfer	202505	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120489	196.04
593020	OH Constr Transfer	202505	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167386	(2,977.43)
593020	OH Constr Transfer	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121160	2,115.12
593020	OH Constr Transfer	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166268	(688.44)
593020	OH Constr Transfer	202505	80185233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166748	(659.23)
593020	OH Constr Transfer	202505	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121341	1,990.74
593020	OH Constr Transfer	202505	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121380	476.08
593020	OH Constr Transfer	202505	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167421	(2,778.46)
593020	OH Constr Transfer	202505	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121306	5,678.33
593020	OH Constr Transfer	202505	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121468	2,706.56
593020	OH Constr Transfer	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121297	6,870.34
593020	OH Constr Transfer	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166445	(294.69)
593020	OH Constr Transfer	202505	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167104	(10,684.92)
593020	OH Constr Transfer	202505	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121392	687.34
593020	OH Constr Transfer	202505	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121534	339.95
593020	OH Constr Transfer	202505	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120856	2,111.12
593020	OH Constr Transfer	202505	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166630	(162.05)
593020	OH Constr Transfer	202505	80192091	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166633	(89.07)
593020	OH Constr Transfer	202505	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120416	220.59
593020	OH Constr Transfer	202505	80193221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166697	(46.66)
593020	OH Constr Transfer	202505	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121624	5,891.46
593020	OH Constr Transfer	202505	80193387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166608	(1,095.79)
593020	OH Constr Transfer	202505	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121463	566.54
593020	OH Constr Transfer	202505	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121612	5,425.61
593020	OH Constr Transfer	202505	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166688	(2,224.44)
593020	OH Constr Transfer	202505	80195936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121062	3,901.65
593020	OH Constr Transfer	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120741	1,565.73
593020	OH Constr Transfer	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167450	(2,237.93)
593020	OH Constr Transfer	202505	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120526	111.94
593020	OH Constr Transfer	202505	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120816	295.54
593020	OH Constr Transfer	202505	80201330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166357	(16.31)
593020	OH Constr Transfer	202505	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121169	1,604.21

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593020	OH Constr Transfer	202505	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121326	6,177.54
593020	OH Constr Transfer	202505	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166620	(1,367.98)
593020	OH Constr Transfer	202505	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166615	(771.14)
593020	OH Constr Transfer	202505	80206274	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010393	(492.08)
593020	OH Constr Transfer	202505	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120756	710.22
593020	OH Constr Transfer	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121218	819.77
593020	OH Constr Transfer	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166208	(722.26)
593020	OH Constr Transfer	202505	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121923	211.82
593020	OH Constr Transfer	202505	80208985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167524	(9,195.41)
593020	OH Constr Transfer	202505	80211921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167422	(4,310.61)
593020	OH Constr Transfer	202505	80212081	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121069	576.60
593020	OH Constr Transfer	202505	80212292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062230	492.08
593020	OH Constr Transfer	202505	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121245	92.30
593020	OH Constr Transfer	202505	80213382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166586	(763.52)
593020	OH Constr Transfer	202505	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167458	(4,102.20)
593020	OH Constr Transfer	202505	80218341	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166794	(589.97)
593020	OH Constr Transfer	202505	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166925	(264.67)
593020	OH Constr Transfer	202505	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167313	(2,262.87)
593020	OH Constr Transfer	202505	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167328	(497.05)
593020	OH Constr Transfer	202505	80230474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166102	(2,212.98)
593020	OH Constr Transfer	202505	80230484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121256	40,125.15
593020	OH Constr Transfer	202505	80230484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167068	(17,915.22)
593020	OH Constr Transfer	202505	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166309	(856.82)
593020	OH Constr Transfer	202505	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166303	(398.91)
593020	OH Constr Transfer	202505	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166312	(371.05)
593020	OH Constr Transfer	202505	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166326	(1,566.68)
593020	OH Constr Transfer	202505	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121477	678.93
593020	OH Constr Transfer	202505	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166328	(794.38)
593020	OH Constr Transfer	202505	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167597	(820.46)
593020	OH Constr Transfer	202505	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166380	(3,139.76)
593020	OH Constr Transfer	202505	80243418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166419	(517.21)
593020	OH Constr Transfer	202505	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120658	590.88
593020	OH Constr Transfer	202505	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166421	(712.74)
593020	OH Constr Transfer	202505	80243528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166736	(2,431.52)
593020	OH Constr Transfer	202505	80243786	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062221	743.77
593020	OH Constr Transfer	202505	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166317	(1,973.78)

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593020	OH Constr Transfer	202505	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166109	(1,109.78)
593020	OH Constr Transfer	202505	80245981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166111	(1,248.05)
593020	OH Constr Transfer	202505	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166374	(1,457.57)
593020	OH Constr Transfer	202505	80246366	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166300	(549.29)
593020	OH Constr Transfer	202505	80247196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166282	(1,412.63)
593020	OH Constr Transfer	202505	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167319	(1,365.98)
593020	OH Constr Transfer	202505	80247539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167332	(1,356.44)
593020	OH Constr Transfer	202505	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121271	15,984.11
593020	OH Constr Transfer	202505	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166712	(431.82)
593020	OH Constr Transfer	202505	80248103	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167582	(1,738.06)
593020	OH Constr Transfer	202505	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167333	(517.21)
593020	OH Constr Transfer	202505	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166729	(305.22)
593020	OH Constr Transfer	202505	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166245	(1,486.51)
593020	OH Constr Transfer	202505	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166755	(144.60)
593020	OH Constr Transfer	202505	80253172	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166213	(2,406.87)
593020	OH Constr Transfer	202505	80253333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166216	(3,164.44)
593020	OH Constr Transfer	202505	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166205	(2,388.04)
593020	OH Constr Transfer	202505	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166371	(358.09)
593020	OH Constr Transfer	202505	80256465	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010230	(1,012.02)
593020	OH Constr Transfer	202505	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166224	(2,234.54)
593020	OH Constr Transfer	202505	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121230	1,184.41
593020	OH Constr Transfer	202505	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121586	1,757.27
593020	OH Constr Transfer	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121540	784.15
593020	OH Constr Transfer	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166162	(392.08)
593020	OH Constr Transfer	202505	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166241	(1,702.83)
593020	OH Constr Transfer	202505	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166259	(1,292.66)
593020	OH Constr Transfer	202505	80259219	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166169	(428.10)
593020	OH Constr Transfer	202505	80259261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010058	(1,968.32)
593020	OH Constr Transfer	202505	80260299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166271	(1,024.44)
593020	OH Constr Transfer	202505	80260439	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010055	(2,126.15)
593020	OH Constr Transfer	202505	80260480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166937	(252.05)
593020	OH Constr Transfer	202505	80260504	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166219	(2,810.65)
593020	OH Constr Transfer	202505	80260732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166228	(2,054.42)
593020	OH Constr Transfer	202505	80260811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166225	(2,473.70)
593020	OH Constr Transfer	202505	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166253	(665.88)
593020	OH Constr Transfer	202505	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121389	1,095.84
593020	OH Constr Transfer	202505	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166932	(1,112.13)

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593020	OH Constr Transfer	202505	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121083	504.57
593020	OH Constr Transfer	202505	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167501	(187.01)
593020	OH Constr Transfer	202505	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166686	(312.60)
593020	OH Constr Transfer	202505	80266594	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167071	(28,171.07)
593020	OH Constr Transfer	202505	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166171	(436.59)
593020	OH Constr Transfer	202505	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120981	1,082.85
593020	OH Constr Transfer	202505	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121503	401.96
593020	OH Constr Transfer	202505	80269029	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010395	(492.08)
593020	OH Constr Transfer	202505	80269441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166143	(621.96)
593020	OH Constr Transfer	202505	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166286	(24.82)
593020	OH Constr Transfer	202505	80274217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121538	404.23
593020	OH Constr Transfer	202505	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121663	15,287.42
593020	OH Constr Transfer	202505	80277285	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121076	2,985.64
593020	OH Constr Transfer	202505	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166139	(961.00)
593020	OH Constr Transfer	202505	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120655	269.98
593020	OH Constr Transfer	202505	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120739	4,560.83
593020	OH Constr Transfer	202505	80280751	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061786	984.16
593020	OH Constr Transfer	202505	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121202	55.13
593020	OH Constr Transfer	202505	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121913	20.26
593020	OH Constr Transfer	202505	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121227	2,206.00
593020	OH Constr Transfer	202505	80284214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166792	(1,075.98)
593020	OH Constr Transfer	202505	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121403	1,461.92
593020	OH Constr Transfer	202505	80288432	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120481	881.89
593020	OH Constr Transfer	202505	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121239	2,464.00
593020	OH Constr Transfer	202505	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120809	1,016.04
593020	OH Constr Transfer	202505	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120995	343.40
593020	OH Constr Transfer	202505	80291169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121522	1,129.02
593020	OH Constr Transfer	202505	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121441	2,272.93
593020	OH Constr Transfer	202505	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121365	1,419.95
593020	OH Constr Transfer	202505	80293031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120634	89.76
593020	OH Constr Transfer	202505	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121089	484.88
593020	OH Constr Transfer	202505	80293821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167399	(189.59)
593020	OH Constr Transfer	202505	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120479	443.34
593020	OH Constr Transfer	202505	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120810	1,816.06
593020	OH Constr Transfer	202505	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121274	1,501.66
593020	OH Constr Transfer	202505	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120465	358.90
593020	OH Constr Transfer	202505	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121546	710.25

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593020	OH Constr Transfer	202505	80295954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120661	190.39
593020	OH Constr Transfer	202505	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120805	634.10
593020	OH Constr Transfer	202505	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121551	875.65
593020	OH Constr Transfer	202505	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121459	2,150.46
593020	OH Constr Transfer	202505	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121544	2,265.33
593020	OH Constr Transfer	202505	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121433	2,486.22
593020	OH Constr Transfer	202505	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120876	732.08
593020	OH Constr Transfer	202505	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121428	1,912.28
593020	OH Constr Transfer	202505	80300008	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120838	2,350.14
593020	OH Constr Transfer	202505	80300677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120749	2,093.11
593020	OH Constr Transfer	202505	80300680	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061788	984.16
593020	OH Constr Transfer	202505	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120900	1,260.64
593020	OH Constr Transfer	202505	80301006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166734	(681.58)
593020	OH Constr Transfer	202505	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121520	679.21
593020	OH Constr Transfer	202505	80301909	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166264	(540.71)
593020	OH Constr Transfer	202505	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121455	2,593.64
593020	OH Constr Transfer	202505	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121781	263.29
593020	OH Constr Transfer	202505	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120872	461.32
593020	OH Constr Transfer	202505	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120527	297.66
593020	OH Constr Transfer	202505	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121398	1,014.62
593020	OH Constr Transfer	202505	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121086	655.46
593020	OH Constr Transfer	202505	80308674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010313	(684.03)
593020	OH Constr Transfer	202505	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121014	5,477.00
593020	OH Constr Transfer	202505	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166780	(766.21)
593020	OH Constr Transfer	202505	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167604	(344.88)
593020	OH Constr Transfer	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120896	2,616.10
593020	OH Constr Transfer	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167448	(714.31)
593020	OH Constr Transfer	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121104	41.33
593020	OH Constr Transfer	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121109	41.33
593020	OH Constr Transfer	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166986	(41.33)
593020	OH Constr Transfer	202505	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121360	314.92
593020	OH Constr Transfer	202505	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166944	(1,243.58)
593020	OH Constr Transfer	202505	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121003	1,217.24
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120500	357.61
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120505	303.78
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120539	357.61
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121094	101.06

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593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166506	(357.61)
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166511	(101.65)
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166516	(101.06)
593020	OH Constr Transfer	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167513	(96.60)
593020	OH Constr Transfer	202505	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166976	(75.96)
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120548	36.62
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120651	38.84
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120935	100.94
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120948	71.09
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120963	67.65
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121115	33.68
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121122	33.68
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121133	33.23
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121144	32.19
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121194	19.21
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166478	(38.84)
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166485	(36.62)
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166492	(33.68)
593020	OH Constr Transfer	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166499	(32.19)
593020	OH Constr Transfer	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172075	(3.67)
593020	OH Constr Transfer	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166396	(607.02)
593020	OH Constr Transfer	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172076	3.67
593020	OH Constr Transfer	202505	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121905	475.47
593020	OH Constr Transfer	202505	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166428	(89.69)
593020	OH Constr Transfer	202505	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121316	1,300.23
593020	OH Constr Transfer	202505	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121347	693.39
593020	OH Constr Transfer	202505	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121656	10.05
593020	OH Constr Transfer	202505	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166743	(73.89)
593020	OH Constr Transfer	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711474	(4.57)
593020	OH Constr Transfer	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166600	(3,397.65)
593020	OH Constr Transfer	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711475	2.29
593020	OH Constr Transfer	202505	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120494	125.33
593020	OH Constr Transfer	202505	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121526	105.49
593020	OH Constr Transfer	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711476	(13.56)
593020	OH Constr Transfer	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167375	(3,723.04)
593020	OH Constr Transfer	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711589	6.67

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593020	OH Constr Transfer	202505	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121451	1,374.97
593020	OH Constr Transfer	202505	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121931	1,361.08
593020	OH Constr Transfer	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711592	(8.19)
593020	OH Constr Transfer	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167406	(4,431.14)
593020	OH Constr Transfer	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711593	2.38
593020	OH Constr Transfer	202505	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120861	740.18
593020	OH Constr Transfer	202505	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166625	(1,615.66)
593020	OH Constr Transfer	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711594	(0.01)
593020	OH Constr Transfer	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166708	(2,517.79)
593020	OH Constr Transfer	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711595	0.01
593020	OH Constr Transfer	202505	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166949	(289.84)
593020	OH Constr Transfer	202505	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711598	(0.85)
593020	OH Constr Transfer	202505	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711599	0.84
593020	OH Constr Transfer	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120782	624.49
593020	OH Constr Transfer	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167073	(11,639.30)
593020	OH Constr Transfer	202505	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167471	(5,091.59)
593020	OH Constr Transfer	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711604	(12.15)
593020	OH Constr Transfer	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166361	(4,690.67)
593020	OH Constr Transfer	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711605	6.34
593020	OH Constr Transfer	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121262	36,154.64
593020	OH Constr Transfer	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166392	(424.30)
593020	OH Constr Transfer	202505	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711606	(31.55)
593020	OH Constr Transfer	202505	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711607	31.54
593020	OH Constr Transfer	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121020	600.40
593020	OH Constr Transfer	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166397	(94.17)
593020	OH Constr Transfer	202505	82805692	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167245	(591.89)
593020	OH Constr Transfer	202505	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120475	379.96
593020	OH Constr Transfer	202505	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121930	895.38
593020	OH Constr Transfer	202505	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166438	(565.97)
593020	OH Constr Transfer	202505	82905633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010397	(474.94)
593020	OH Constr Transfer	202505	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167488	(1,406.02)
593020	OH Constr Transfer	202505	82944562	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121774	117.63
593020	OH Constr Transfer	202505	82981046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121925	234.07
593020	OH Constr Transfer	202505	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166577	(58.42)
593020	OH Constr Transfer	202505	82989843	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167396	(844.82)
593020	OH Constr Transfer	202505	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166570	(119.52)
593020	OH Constr Transfer	202505	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167215	(663.93)

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593020	OH Constr Transfer	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762711616	(56.77)
593020	OH Constr Transfer	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121016	3,563.19
593020	OH Constr Transfer	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167462	(3,563.19)
593020	OH Constr Transfer	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762711617	28.38
593020	OH Constr Transfer	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785247329	(0.01)
593020	OH Constr Transfer	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920650	1,936.93
593020	OH Constr Transfer	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975345	(1,936.94)
593020	OH Constr Transfer	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785247330	0.01
593020	OH Constr Transfer	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229046	(70.55)
593020	OH Constr Transfer	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921124	5,066.22
593020	OH Constr Transfer	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975992	(5,097.19)
593020	OH Constr Transfer	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976000	(267.34)
593020	OH Constr Transfer	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781229047	70.55
593020	OH Constr Transfer	202506	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229048	(0.59)
593020	OH Constr Transfer	202506	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781229049	0.58
593020	OH Constr Transfer	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921530	745.71
593020	OH Constr Transfer	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975066	(745.71)
593020	OH Constr Transfer	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975123	(113.58)
593020	OH Constr Transfer	202506	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921136	2,007.27
593020	OH Constr Transfer	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785247331	(0.89)
593020	OH Constr Transfer	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921489	6,869.48
593020	OH Constr Transfer	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975186	(6,870.34)
593020	OH Constr Transfer	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785247332	0.89
593020	OH Constr Transfer	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785247333	0.01
593020	OH Constr Transfer	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920191	339.96
593020	OH Constr Transfer	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976087	(339.95)
593020	OH Constr Transfer	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785247334	(0.01)
593020	OH Constr Transfer	202506	80195936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976536	(3,901.65)
593020	OH Constr Transfer	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777358213	1,647.63
593020	OH Constr Transfer	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921515	1,647.63
593020	OH Constr Transfer	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975235	(1,647.63)
593020	OH Constr Transfer	202506	80197862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975940	(510.67)
593020	OH Constr Transfer	202506	80198418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920852	8,304.57
593020	OH Constr Transfer	202506	80200209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920256	21,001.48
593020	OH Constr Transfer	202506	80200331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920840	18,038.85
593020	OH Constr Transfer	202506	80200965	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920261	10,231.30
593020	OH Constr Transfer	202506	80212081	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777361493	36.19

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593020	OH Constr Transfer	202506	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975963	(92.30)
593020	OH Constr Transfer	202506	80221133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920271	1,998.09
593020	OH Constr Transfer	202506	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975951	(162.55)
593020	OH Constr Transfer	202506	80230484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975966	(40,125.15)
593020	OH Constr Transfer	202506	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920878	1,387.10
593020	OH Constr Transfer	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921766	3,526.43
593020	OH Constr Transfer	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975666	(15,287.42)
593020	OH Constr Transfer	202506	80277285	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976550	(2,985.64)
593020	OH Constr Transfer	202506	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975519	(55.13)
593020	OH Constr Transfer	202506	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975794	(20.26)
593020	OH Constr Transfer	202506	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920642	743.34
593020	OH Constr Transfer	202506	80293031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976465	(89.76)
593020	OH Constr Transfer	202506	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920184	6,485.34
593020	OH Constr Transfer	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976517	(41.33)
593020	OH Constr Transfer	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976522	(41.33)
593020	OH Constr Transfer	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785247335	11.52
593020	OH Constr Transfer	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920537	326.44
593020	OH Constr Transfer	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975673	(314.92)
593020	OH Constr Transfer	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785247336	(11.52)
593020	OH Constr Transfer	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976491	(101.06)
593020	OH Constr Transfer	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976496	(357.61)
593020	OH Constr Transfer	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976501	(357.61)
593020	OH Constr Transfer	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976506	(303.78)
593020	OH Constr Transfer	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976511	(101.65)
593020	OH Constr Transfer	202506	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920012	456.71
593020	OH Constr Transfer	202506	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920086	51.34
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920002	38.84
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976030	(33.68)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976037	(33.68)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976044	(33.23)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976051	(32.19)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976058	(19.21)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976383	(38.84)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976414	(100.94)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976431	(71.09)
593020	OH Constr Transfer	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976444	(67.65)

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593020	OH Constr Transfer	202506	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975091	(475.47)
593020	OH Constr Transfer	202506	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921790	1,695.59
593020	OH Constr Transfer	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1782900081	0.01
593020	OH Constr Transfer	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921592	1,374.98
593020	OH Constr Transfer	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975307	(1,374.97)
593020	OH Constr Transfer	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1782900082	(0.01)
593020	OH Constr Transfer	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1782900083	0.01
593020	OH Constr Transfer	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921733	1,361.09
593020	OH Constr Transfer	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975843	(1,361.08)
593020	OH Constr Transfer	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1782900084	(0.01)
593020	OH Constr Transfer	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229052	(0.03)
593020	OH Constr Transfer	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921777	895.35
593020	OH Constr Transfer	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975927	(895.38)
593020	OH Constr Transfer	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781229053	0.03
593020	OH Constr Transfer	202506	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920250	73,857.22
593020	OH Constr Transfer	202507	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332528	(3,998.45)
593020	OH Constr Transfer	202507	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332091	(52.24)
593020	OH Constr Transfer	202507	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332329	(1,114.57)
593020	OH Constr Transfer	202507	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333290	(3,929.73)
593020	OH Constr Transfer	202507	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333210	(1,286.51)
593020	OH Constr Transfer	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396676	13,288.38
593020	OH Constr Transfer	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332550	(3,146.61)
593020	OH Constr Transfer	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796906585	649.92
593020	OH Constr Transfer	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313085	226.39
593020	OH Constr Transfer	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796906591	(649.92)
593020	OH Constr Transfer	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397084	341.39
593020	OH Constr Transfer	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332774	(326.69)
593020	OH Constr Transfer	202507	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397074	1,338.70
593020	OH Constr Transfer	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396771	6,463.32
593020	OH Constr Transfer	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333303	(1,710.57)
593020	OH Constr Transfer	202507	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397748	694.15
593020	OH Constr Transfer	202507	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397313	1,667.30
593020	OH Constr Transfer	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798379647	179.09
593020	OH Constr Transfer	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397143	5,008.31
593020	OH Constr Transfer	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332615	(998.76)
593020	OH Constr Transfer	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798379648	(179.09)

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593020	OH Constr Transfer	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396689	5,294.21
593020	OH Constr Transfer	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333067	(5,066.22)
593020	OH Constr Transfer	202507	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1795000412	(149.55)
593020	OH Constr Transfer	202507	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1795000413	149.56
593020	OH Constr Transfer	202507	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332544	(745.71)
593020	OH Constr Transfer	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798090394	0.01
593020	OH Constr Transfer	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333144	(3,161.56)
593020	OH Constr Transfer	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798090395	(0.01)
593020	OH Constr Transfer	202507	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332610	(1,532.53)
593020	OH Constr Transfer	202507	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332258	(1,020.04)
593020	OH Constr Transfer	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396157	1,313.12
593020	OH Constr Transfer	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333089	(2,566.25)
593020	OH Constr Transfer	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396762	1,498.38
593020	OH Constr Transfer	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333079	(2,007.27)
593020	OH Constr Transfer	202507	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332489	(2,069.20)
593020	OH Constr Transfer	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397758	204.86
593020	OH Constr Transfer	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332057	(196.04)
593020	OH Constr Transfer	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396299	2,210.31
593020	OH Constr Transfer	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333218	(2,115.12)
593020	OH Constr Transfer	202507	80187126	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858451	(492.08)
593020	OH Constr Transfer	202507	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332511	(1,990.74)
593020	OH Constr Transfer	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396637	1,518.92
593020	OH Constr Transfer	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333530	(476.08)
593020	OH Constr Transfer	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396132	5,933.85
593020	OH Constr Transfer	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333125	(5,678.33)
593020	OH Constr Transfer	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396164	3,143.94
593020	OH Constr Transfer	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332536	(2,706.56)
593020	OH Constr Transfer	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397134	7,133.95
593020	OH Constr Transfer	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333115	(6,869.48)
593020	OH Constr Transfer	202507	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396776	11,166.13
593020	OH Constr Transfer	202507	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333542	(687.34)
593020	OH Constr Transfer	202507	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397994	355.26
593020	OH Constr Transfer	202507	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332319	(339.96)
593020	OH Constr Transfer	202507	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397473	2,757.90
593020	OH Constr Transfer	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1795003698	748.79
593020	OH Constr Transfer	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398132	391.24
593020	OH Constr Transfer	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1795002173	(748.79)

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593020	OH Constr Transfer	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332556	(2,111.12)
593020	OH Constr Transfer	202507	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397763	78.15
593020	OH Constr Transfer	202507	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333244	(2,631.63)
593020	OH Constr Transfer	202507	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397167	546.81
593020	OH Constr Transfer	202507	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396830	230.52
593020	OH Constr Transfer	202507	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331815	(220.59)
593020	OH Constr Transfer	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396739	6,156.58
593020	OH Constr Transfer	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333104	(5,891.46)
593020	OH Constr Transfer	202507	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397254	592.03
593020	OH Constr Transfer	202507	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331810	(566.54)
593020	OH Constr Transfer	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396727	5,669.77
593020	OH Constr Transfer	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333092	(5,425.61)
593020	OH Constr Transfer	202507	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333159	(287.77)
593020	OH Constr Transfer	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396697	6,785.40
593020	OH Constr Transfer	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333254	(1,565.73)
593020	OH Constr Transfer	202507	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396781	11,573.74
593020	OH Constr Transfer	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396232	1,721.78
593020	OH Constr Transfer	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332524	(1,647.63)
593020	OH Constr Transfer	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396239	2,016.42
593020	OH Constr Transfer	202507	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396744	116.98
593020	OH Constr Transfer	202507	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332080	(111.94)
593020	OH Constr Transfer	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397409	308.84
593020	OH Constr Transfer	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332633	(295.54)
593020	OH Constr Transfer	202507	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396634	4,352.42
593020	OH Constr Transfer	202507	80198346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397770	633.79
593020	OH Constr Transfer	202507	80198418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333036	(8,304.57)
593020	OH Constr Transfer	202507	80200209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332583	(21,001.48)
593020	OH Constr Transfer	202507	80200331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333049	(18,038.85)
593020	OH Constr Transfer	202507	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396306	2,703.26
593020	OH Constr Transfer	202507	80200965	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332108	(10,231.30)
593020	OH Constr Transfer	202507	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396287	3,359.86
593020	OH Constr Transfer	202507	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396621	3,742.27
593020	OH Constr Transfer	202507	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333227	(1,604.21)
593020	OH Constr Transfer	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396147	6,455.55
593020	OH Constr Transfer	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332490	(6,177.54)
593020	OH Constr Transfer	202507	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333513	(632.26)

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593020	OH Constr Transfer	202507	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332925	(819.77)
593020	OH Constr Transfer	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798379649	26.70
593020	OH Constr Transfer	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396227	1,459.03
593020	OH Constr Transfer	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332295	(211.82)
593020	OH Constr Transfer	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798379650	(26.70)
593020	OH Constr Transfer	202507	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396722	14,422.19
593020	OH Constr Transfer	202507	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396268	1,755.61
593020	OH Constr Transfer	202507	80212292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313001	514.22
593020	OH Constr Transfer	202507	80212292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858452	(492.08)
593020	OH Constr Transfer	202507	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333519	(1,805.18)
593020	OH Constr Transfer	202507	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331782	(897.49)
593020	OH Constr Transfer	202507	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396880	2,182.61
593020	OH Constr Transfer	202507	80217776	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858453	(492.08)
593020	OH Constr Transfer	202507	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332652	(1,015.87)
593020	OH Constr Transfer	202507	80221133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332594	(1,998.09)
593020	OH Constr Transfer	202507	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397435	1,433.43
593020	OH Constr Transfer	202507	80230415	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858454	(492.08)
593020	OH Constr Transfer	202507	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396274	3,328.38
593020	OH Constr Transfer	202507	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331793	(719.28)
593020	OH Constr Transfer	202507	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397210	2,486.48
593020	OH Constr Transfer	202507	80244434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396659	2,981.85
593020	OH Constr Transfer	202507	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396378	2,076.38
593020	OH Constr Transfer	202507	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333040	(15,984.11)
593020	OH Constr Transfer	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796269175	949.88
593020	OH Constr Transfer	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313074	474.94
593020	OH Constr Transfer	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796270520	(949.88)
593020	OH Constr Transfer	202507	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396374	1,892.28
593020	OH Constr Transfer	202507	80249654	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332453	(749.99)
593020	OH Constr Transfer	202507	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398005	589.71
593020	OH Constr Transfer	202507	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396632	2,033.77
593020	OH Constr Transfer	202507	80250502	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397280	949.59
593020	OH Constr Transfer	202507	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396146	8,592.11
593020	OH Constr Transfer	202507	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333313	(3,439.71)
593020	OH Constr Transfer	202507	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396713	7,726.76
593020	OH Constr Transfer	202507	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396839	7,151.79
593020	OH Constr Transfer	202507	80256381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332662	(2,407.31)
593020	OH Constr Transfer	202507	80256523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858278	(1,541.23)

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593020	OH Constr Transfer	202507	80256629	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858442	(752.05)
593020	OH Constr Transfer	202507	80256808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333495	(1,743.36)
593020	OH Constr Transfer	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397698	819.45
593020	OH Constr Transfer	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332386	(784.15)
593020	OH Constr Transfer	202507	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332255	(2,803.26)
593020	OH Constr Transfer	202507	80258983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858526	(259.97)
593020	OH Constr Transfer	202507	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332441	(684.16)
593020	OH Constr Transfer	202507	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332013	(1,049.94)
593020	OH Constr Transfer	202507	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396252	2,130.61
593020	OH Constr Transfer	202507	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396824	47.99
593020	OH Constr Transfer	202507	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397696	753.61
593020	OH Constr Transfer	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397514	423.84
593020	OH Constr Transfer	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332076	(405.59)
593020	OH Constr Transfer	202507	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333539	(1,095.84)
593020	OH Constr Transfer	202507	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397724	527.27
593020	OH Constr Transfer	202507	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332405	(504.57)
593020	OH Constr Transfer	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397412	1,059.62
593020	OH Constr Transfer	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332642	(1,014.00)
593020	OH Constr Transfer	202507	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397076	1,131.59
593020	OH Constr Transfer	202507	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332770	(1,082.85)
593020	OH Constr Transfer	202507	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397992	298.28
593020	OH Constr Transfer	202507	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333318	(401.96)
593020	OH Constr Transfer	202507	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397179	1,479.46
593020	OH Constr Transfer	202507	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332498	(1,387.10)
593020	OH Constr Transfer	202507	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397165	575.77
593020	OH Constr Transfer	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1799605180	3,534.57
593020	OH Constr Transfer	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397099	2,279.44
593020	OH Constr Transfer	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332359	(3,526.43)
593020	OH Constr Transfer	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1799605181	(3,534.57)
593020	OH Constr Transfer	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398001	282.13
593020	OH Constr Transfer	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332418	(269.98)
593020	OH Constr Transfer	202507	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396284	5,453.90
593020	OH Constr Transfer	202507	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397150	1,392.52
593020	OH Constr Transfer	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396626	4,766.05
593020	OH Constr Transfer	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333252	(4,560.83)
593020	OH Constr Transfer	202507	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396885	1,857.66
593020	OH Constr Transfer	202507	80280751	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312561	1,028.44

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593020	OH Constr Transfer	202507	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397709	801.34
593020	OH Constr Transfer	202507	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397401	687.46
593020	OH Constr Transfer	202507	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332000	(2,206.00)
593020	OH Constr Transfer	202507	80284205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397501	377.50
593020	OH Constr Transfer	202507	80284205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332067	(361.24)
593020	OH Constr Transfer	202507	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397381	1,153.01
593020	OH Constr Transfer	202507	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397220	2,228.23
593020	OH Constr Transfer	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397377	1,527.70
593020	OH Constr Transfer	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333154	(1,461.92)
593020	OH Constr Transfer	202507	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397715	473.74
593020	OH Constr Transfer	202507	80288432	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332452	(881.89)
593020	OH Constr Transfer	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398147	383.46
593020	OH Constr Transfer	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332098	(366.95)
593020	OH Constr Transfer	202507	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331990	(743.34)
593020	OH Constr Transfer	202507	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397284	2,843.02
593020	OH Constr Transfer	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397289	1,773.23
593020	OH Constr Transfer	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332012	(2,464.00)
593020	OH Constr Transfer	202507	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396803	1,060.10
593020	OH Constr Transfer	202507	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397728	442.03
593020	OH Constr Transfer	202507	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332626	(1,016.04)
593020	OH Constr Transfer	202507	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331788	(2,272.93)
593020	OH Constr Transfer	202507	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396177	1,483.84
593020	OH Constr Transfer	202507	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333509	(1,419.95)
593020	OH Constr Transfer	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397736	506.71
593020	OH Constr Transfer	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332411	(484.88)
593020	OH Constr Transfer	202507	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397752	463.29
593020	OH Constr Transfer	202507	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332450	(443.34)
593020	OH Constr Transfer	202507	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397422	1,749.05
593020	OH Constr Transfer	202507	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332627	(1,816.06)
593020	OH Constr Transfer	202507	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397242	346.22
593020	OH Constr Transfer	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397257	1,569.24
593020	OH Constr Transfer	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332250	(1,501.66)
593020	OH Constr Transfer	202507	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332436	(358.90)
593020	OH Constr Transfer	202507	80295523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397323	2,754.55
593020	OH Constr Transfer	202507	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333484	(710.25)
593020	OH Constr Transfer	202507	80295954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332424	(190.39)

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593020	OH Constr Transfer	202507	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333489	(875.65)
593020	OH Constr Transfer	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397246	2,247.24
593020	OH Constr Transfer	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331806	(2,150.46)
593020	OH Constr Transfer	202507	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397152	2,367.25
593020	OH Constr Transfer	202507	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333482	(2,265.33)
593020	OH Constr Transfer	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396869	2,598.10
593020	OH Constr Transfer	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332024	(2,486.22)
593020	OH Constr Transfer	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397706	765.02
593020	OH Constr Transfer	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332394	(732.08)
593020	OH Constr Transfer	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396864	1,998.33
593020	OH Constr Transfer	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332019	(1,912.28)
593020	OH Constr Transfer	202507	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396217	1,838.75
593020	OH Constr Transfer	202507	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396877	3,980.27
593020	OH Constr Transfer	202507	80299758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396656	5,358.00
593020	OH Constr Transfer	202507	80300008	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332655	(2,350.14)
593020	OH Constr Transfer	202507	80300282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313083	271.67
593020	OH Constr Transfer	202507	80300677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333286	(2,093.11)
593020	OH Constr Transfer	202507	80300680	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312562	1,028.44
593020	OH Constr Transfer	202507	80300680	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858369	(984.16)
593020	OH Constr Transfer	202507	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332657	(1,260.64)
593020	OH Constr Transfer	202507	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332307	(679.21)
593020	OH Constr Transfer	202507	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397239	2,710.34
593020	OH Constr Transfer	202507	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331802	(2,593.64)
593020	OH Constr Transfer	202507	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398150	275.14
593020	OH Constr Transfer	202507	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332101	(263.29)
593020	OH Constr Transfer	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397702	482.08
593020	OH Constr Transfer	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332390	(461.32)
593020	OH Constr Transfer	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396745	311.05
593020	OH Constr Transfer	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332081	(297.66)
593020	OH Constr Transfer	202507	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397976	541.23
593020	OH Constr Transfer	202507	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397379	392.04
593020	OH Constr Transfer	202507	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397372	1,060.27
593020	OH Constr Transfer	202507	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333548	(1,014.62)
593020	OH Constr Transfer	202507	80306293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309075	4,792.91
593020	OH Constr Transfer	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397230	2,054.84
593020	OH Constr Transfer	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332408	(655.46)

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593020	OH Constr Transfer	202507	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396211	1,081.30
593020	OH Constr Transfer	202507	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397212	2,083.65
593020	OH Constr Transfer	202507	80306993	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308749	2,490.25
593020	OH Constr Transfer	202507	80307018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309188	1,655.86
593020	OH Constr Transfer	202507	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396861	3,088.86
593020	OH Constr Transfer	202507	80307184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397332	373.00
593020	OH Constr Transfer	202507	80307521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308302	3,424.90
593020	OH Constr Transfer	202507	80307647	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309177	2,056.88
593020	OH Constr Transfer	202507	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396853	2,699.57
593020	OH Constr Transfer	202507	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397721	1,173.35
593020	OH Constr Transfer	202507	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397739	3,747.62
593020	OH Constr Transfer	202507	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332760	(5,477.00)
593020	OH Constr Transfer	202507	80309641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397510	464.27
593020	OH Constr Transfer	202507	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397506	575.00
593020	OH Constr Transfer	202507	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396652	2,147.53
593020	OH Constr Transfer	202507	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397093	700.96
593020	OH Constr Transfer	202507	80313417	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397248	2,579.28
593020	OH Constr Transfer	202507	80313421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397260	2,735.57
593020	OH Constr Transfer	202507	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396849	3,623.11
593020	OH Constr Transfer	202507	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397159	1,492.12
593020	OH Constr Transfer	202507	80314833	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397174	1,532.14
593020	OH Constr Transfer	202507	80315237	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397768	353.16
593020	OH Constr Transfer	202507	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396139	3,847.35
593020	OH Constr Transfer	202507	80316280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312563	1,028.44
593020	OH Constr Transfer	202507	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397274	1,484.08
593020	OH Constr Transfer	202507	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396749	454.44
593020	OH Constr Transfer	202507	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397202	1,236.64
593020	OH Constr Transfer	202507	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397439	837.55
593020	OH Constr Transfer	202507	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396858	357.10
593020	OH Constr Transfer	202507	80320602	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397363	1,206.69
593020	OH Constr Transfer	202507	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397224	3,252.16
593020	OH Constr Transfer	202507	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396645	1,110.84
593020	OH Constr Transfer	202507	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397431	1,176.07
593020	OH Constr Transfer	202507	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332578	(6,485.34)
593020	OH Constr Transfer	202507	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397329	478.32
593020	OH Constr Transfer	202507	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396831	271.35

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593020	OH Constr Transfer	202507	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397999	447.86
593020	OH Constr Transfer	202507	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397065	1,227.76
593020	OH Constr Transfer	202507	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397480	2,350.36
593020	OH Constr Transfer	202507	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396822	1,127.98
593020	OH Constr Transfer	202507	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398126	358.01
593020	OH Constr Transfer	202507	80333406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397278	2,076.32
593020	OH Constr Transfer	202507	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396793	698.85
593020	OH Constr Transfer	202507	80339396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397227	3,505.02
593020	OH Constr Transfer	202507	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396614	907.17
593020	OH Constr Transfer	202507	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313071	492.08
593020	OH Constr Transfer	202507	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397268	716.84
593020	OH Constr Transfer	202507	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396819	4,588.35
593020	OH Constr Transfer	202507	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308332	1,197.71
593020	OH Constr Transfer	202507	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397436	2,117.39
593020	OH Constr Transfer	202507	80345775	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313070	492.08
593020	OH Constr Transfer	202507	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397745	3,341.90
593020	OH Constr Transfer	202507	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308242	1,476.24
593020	OH Constr Transfer	202507	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313072	492.08
593020	OH Constr Transfer	202507	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313073	492.08
593020	OH Constr Transfer	202507	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396796	4,812.07
593020	OH Constr Transfer	202507	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397503	361.22
593020	OH Constr Transfer	202507	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397788	38,783.80
593020	OH Constr Transfer	202507	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308243	1,476.24
593020	OH Constr Transfer	202507	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333057	(2,616.10)
593020	OH Constr Transfer	202507	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332505	(2,163.07)
593020	OH Constr Transfer	202507	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333193	(1,217.24)
593020	OH Constr Transfer	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396311	590.96
593020	OH Constr Transfer	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333235	(565.51)
593020	OH Constr Transfer	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396396	1,370.12
593020	OH Constr Transfer	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332376	(456.71)
593020	OH Constr Transfer	202507	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396409	77.00
593020	OH Constr Transfer	202507	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332383	(51.34)
593020	OH Constr Transfer	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796630841	270.12
593020	OH Constr Transfer	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333135	(1,300.23)
593020	OH Constr Transfer	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796630842	(270.12)
593020	OH Constr Transfer	202507	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333307	(365.81)

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593020	OH Constr Transfer	202507	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333242	(1,401.99)
593020	OH Constr Transfer	202507	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332517	(693.39)
593020	OH Constr Transfer	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396323	10.50
593020	OH Constr Transfer	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332263	(10.05)
593020	OH Constr Transfer	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396358	11,935.07
593020	OH Constr Transfer	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332371	(1,695.59)
593020	OH Constr Transfer	202507	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396402	915.01
593020	OH Constr Transfer	202507	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791583375	18.92
593020	OH Constr Transfer	202507	82496612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791583376	(18.91)
593020	OH Constr Transfer	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397775	130.97
593020	OH Constr Transfer	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332062	(125.33)
593020	OH Constr Transfer	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398113	110.23
593020	OH Constr Transfer	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332311	(105.49)
593020	OH Constr Transfer	202507	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791583379	104.64
593020	OH Constr Transfer	202507	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791583380	(104.65)
593020	OH Constr Transfer	202507	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397235	1,436.86
593020	OH Constr Transfer	202507	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331798	(1,374.98)
593020	OH Constr Transfer	202507	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397399	1,422.35
593020	OH Constr Transfer	202507	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332298	(1,361.09)
593020	OH Constr Transfer	202507	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332561	(740.18)
593020	OH Constr Transfer	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791583383	76.06
593020	OH Constr Transfer	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1794565907	0.01
593020	OH Constr Transfer	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791583384	(76.06)
593020	OH Constr Transfer	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1794565908	(0.01)
593020	OH Constr Transfer	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396687	12,022.74
593020	OH Constr Transfer	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333065	(11,505.05)
593020	OH Constr Transfer	202507	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333107	(1,664.82)
593020	OH Constr Transfer	202507	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397320	1,895.22
593020	OH Constr Transfer	202507	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396257	1,112.55
593020	OH Constr Transfer	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397792	12,689.64
593020	OH Constr Transfer	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332599	(624.49)
593020	OH Constr Transfer	202507	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332591	(36,154.64)
593020	OH Constr Transfer	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791603781	976.96
593020	OH Constr Transfer	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397125	4,656.06
593020	OH Constr Transfer	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791588540	(976.96)
593020	OH Constr Transfer	202507	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333201	(600.40)
593020	OH Constr Transfer	202507	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332446	(379.96)

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593020	OH Constr Transfer	202507	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397398	935.63
593020	OH Constr Transfer	202507	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332297	(895.35)
593020	OH Constr Transfer	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397115	5,853.27
593020	OH Constr Transfer	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332570	(73,857.22)
593020	OH Constr Transfer	202507	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396813	439.81
593020	OH Constr Transfer	202507	82944562	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396754	122.92
593020	OH Constr Transfer	202507	82944562	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332094	(117.63)
593020	OH Constr Transfer	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397368	994.73
593020	OH Constr Transfer	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333526	(951.89)
593020	OH Constr Transfer	202507	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398141	86.18
593020	OH Constr Transfer	202507	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332639	(553.12)
593020	OH Constr Transfer	202507	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332762	(3,563.19)
593020	OH Constr Transfer	202508	80020642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328161	(399.54)
593020	OH Constr Transfer	202508	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328304	(240.60)
593020	OH Constr Transfer	202508	80022731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328309	(722.51)
593020	OH Constr Transfer	202508	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328977	(1,936.93)
593020	OH Constr Transfer	202508	80031520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328982	(692.34)
593020	OH Constr Transfer	202508	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328973	(13,288.38)
593020	OH Constr Transfer	202508	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360500	(226.39)
593020	OH Constr Transfer	202508	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328989	(341.39)
593020	OH Constr Transfer	202508	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328956	(1,338.70)
593020	OH Constr Transfer	202508	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328333	(6,463.32)
593020	OH Constr Transfer	202508	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328488	(694.15)
593020	OH Constr Transfer	202508	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328657	(1,667.30)
593020	OH Constr Transfer	202508	80079628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441874	324.56
593020	OH Constr Transfer	202508	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328240	(5,008.31)
593020	OH Constr Transfer	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441928	12,304.29
593020	OH Constr Transfer	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328604	(5,294.21)
593020	OH Constr Transfer	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581751	238.56
593020	OH Constr Transfer	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327516	(1,361.72)
593020	OH Constr Transfer	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808581752	(189.96)
593020	OH Constr Transfer	202508	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327400	(1,498.38)
593020	OH Constr Transfer	202508	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328806	(204.86)
593020	OH Constr Transfer	202508	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328961	(2,210.31)
593020	OH Constr Transfer	202508	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329379	(1,518.92)
593020	OH Constr Transfer	202508	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327495	(5,933.85)
593020	OH Constr Transfer	202508	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327743	(3,143.94)

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593020	OH Constr Transfer	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581755	150.66
593020	OH Constr Transfer	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328469	(7,184.73)
593020	OH Constr Transfer	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808581756	(99.88)
593020	OH Constr Transfer	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441920	51,227.79
593020	OH Constr Transfer	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328437	(11,166.13)
593020	OH Constr Transfer	202508	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328621	(355.26)
593020	OH Constr Transfer	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581757	188.20
593020	OH Constr Transfer	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441986	3,078.70
593020	OH Constr Transfer	202508	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328347	(2,946.10)
593020	OH Constr Transfer	202508	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328476	(391.24)
593020	OH Constr Transfer	202508	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327712	(6,176.34)
593020	OH Constr Transfer	202508	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328811	(78.15)
593020	OH Constr Transfer	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440974	571.41
593020	OH Constr Transfer	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327656	(546.81)
593020	OH Constr Transfer	202508	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328134	(230.52)
593020	OH Constr Transfer	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581759	1,509.90
593020	OH Constr Transfer	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327737	(6,674.76)
593020	OH Constr Transfer	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808581760	(991.72)
593020	OH Constr Transfer	202508	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327961	(592.03)
593020	OH Constr Transfer	202508	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327725	(5,669.77)
593020	OH Constr Transfer	202508	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327703	(6,785.40)
593020	OH Constr Transfer	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442167	11,980.12
593020	OH Constr Transfer	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328442	(11,573.74)
593020	OH Constr Transfer	202508	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327759	(1,721.78)
593020	OH Constr Transfer	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441303	5,436.07
593020	OH Constr Transfer	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327407	(2,016.42)
593020	OH Constr Transfer	202508	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327902	(116.98)
593020	OH Constr Transfer	202508	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327987	(308.84)
593020	OH Constr Transfer	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441775	4,815.04
593020	OH Constr Transfer	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328703	(4,352.42)
593020	OH Constr Transfer	202508	80198346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328818	(633.79)
593020	OH Constr Transfer	202508	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328538	(2,703.26)
593020	OH Constr Transfer	202508	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441334	4,994.95
593020	OH Constr Transfer	202508	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442006	3,315.31
593020	OH Constr Transfer	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581763	131.00
593020	OH Constr Transfer	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441764	3,647.97
593020	OH Constr Transfer	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328523	(3,490.86)

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593020	OH Constr Transfer	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328544	(3,742.27)
593020	OH Constr Transfer	202508	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441327	979.21
593020	OH Constr Transfer	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441337	2,730.67
593020	OH Constr Transfer	202508	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442013	199.37
593020	OH Constr Transfer	202508	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327506	(6,455.55)
593020	OH Constr Transfer	202508	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328380	(710.22)
593020	OH Constr Transfer	202508	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440973	16,197.24
593020	OH Constr Transfer	202508	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441773	4,004.15
593020	OH Constr Transfer	202508	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440590	3,721.68
593020	OH Constr Transfer	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442157	2,936.51
593020	OH Constr Transfer	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327754	(1,459.03)
593020	OH Constr Transfer	202508	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440850	7,932.65
593020	OH Constr Transfer	202508	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442192	74.89
593020	OH Constr Transfer	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581765	306.21
593020	OH Constr Transfer	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441311	15,079.12
593020	OH Constr Transfer	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327720	(14,728.40)
593020	OH Constr Transfer	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581767	172.41
593020	OH Constr Transfer	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442165	4,608.02
593020	OH Constr Transfer	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327580	(1,928.02)
593020	OH Constr Transfer	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808641465	5,038.74
593020	OH Constr Transfer	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441316	5,130.08
593020	OH Constr Transfer	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808597635	(5,038.74)
593020	OH Constr Transfer	202508	80212292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360418	(514.22)
593020	OH Constr Transfer	202508	80213114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442221	366.93
593020	OH Constr Transfer	202508	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328424	(2,182.61)
593020	OH Constr Transfer	202508	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441881	1,103.32
593020	OH Constr Transfer	202508	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440540	780.94
593020	OH Constr Transfer	202508	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441891	560.17
593020	OH Constr Transfer	202508	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441293	3,338.86
593020	OH Constr Transfer	202508	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441749	279.31
593020	OH Constr Transfer	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441784	46,419.40
593020	OH Constr Transfer	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328709	(1,433.43)
593020	OH Constr Transfer	202508	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328316	(3,328.38)
593020	OH Constr Transfer	202508	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440560	527.48
593020	OH Constr Transfer	202508	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441227	4,446.25
593020	OH Constr Transfer	202508	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328294	(678.93)

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593020	OH Constr Transfer	202508	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327463	(2,486.48)
593020	OH Constr Transfer	202508	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328342	(590.88)
593020	OH Constr Transfer	202508	80243786	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360407	(743.77)
593020	OH Constr Transfer	202508	80244434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329279	(2,981.85)
593020	OH Constr Transfer	202508	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442018	1,320.21
593020	OH Constr Transfer	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440656	1,887.62
593020	OH Constr Transfer	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328111	(2,076.38)
593020	OH Constr Transfer	202508	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360425	(474.94)
593020	OH Constr Transfer	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441900	2,214.05
593020	OH Constr Transfer	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328831	(1,892.28)
593020	OH Constr Transfer	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441968	616.26
593020	OH Constr Transfer	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328782	(589.71)
593020	OH Constr Transfer	202508	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328701	(2,033.77)
593020	OH Constr Transfer	202508	80250502	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328647	(949.59)
593020	OH Constr Transfer	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441358	8,307.70
593020	OH Constr Transfer	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327505	(8,592.11)
593020	OH Constr Transfer	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442209	1,501.91
593020	OH Constr Transfer	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328321	(7,726.76)
593020	OH Constr Transfer	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581773	248.35
593020	OH Constr Transfer	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328449	(7,400.14)
593020	OH Constr Transfer	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441936	17,178.67
593020	OH Constr Transfer	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328415	(1,184.41)
593020	OH Constr Transfer	202508	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327557	(1,757.27)
593020	OH Constr Transfer	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442147	409.73
593020	OH Constr Transfer	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328628	(819.45)
593020	OH Constr Transfer	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441586	2,181.40
593020	OH Constr Transfer	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327970	(2,130.61)
593020	OH Constr Transfer	202508	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328128	(47.99)
593020	OH Constr Transfer	202508	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328626	(753.61)
593020	OH Constr Transfer	202508	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327898	(423.84)
593020	OH Constr Transfer	202508	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328153	(527.27)
593020	OH Constr Transfer	202508	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328169	(1,059.62)
593020	OH Constr Transfer	202508	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328719	(1,131.59)
593020	OH Constr Transfer	202508	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328692	(298.28)
593020	OH Constr Transfer	202508	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327668	(1,479.46)
593020	OH Constr Transfer	202508	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440984	372.71
593020	OH Constr Transfer	202508	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442251	101.10

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593020	OH Constr Transfer	202508	80274217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328142	(404.23)
593020	OH Constr Transfer	202508	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327654	(575.77)
593020	OH Constr Transfer	202508	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328778	(282.13)
593020	OH Constr Transfer	202508	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328520	(5,453.90)
593020	OH Constr Transfer	202508	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328730	(1,392.52)
593020	OH Constr Transfer	202508	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328549	(4,766.05)
593020	OH Constr Transfer	202508	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328429	(1,857.66)
593020	OH Constr Transfer	202508	80280751	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361683	(1,028.44)
593020	OH Constr Transfer	202508	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328138	(801.34)
593020	OH Constr Transfer	202508	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327932	(687.46)
593020	OH Constr Transfer	202508	80284205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329402	(377.50)
593020	OH Constr Transfer	202508	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327915	(1,153.01)
593020	OH Constr Transfer	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581781	4.83
593020	OH Constr Transfer	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327473	(2,233.06)
593020	OH Constr Transfer	202508	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327433	(1,527.70)
593020	OH Constr Transfer	202508	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328144	(473.74)
593020	OH Constr Transfer	202508	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328616	(383.46)
593020	OH Constr Transfer	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581783	71.27
593020	OH Constr Transfer	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441909	21,627.65
593020	OH Constr Transfer	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808581894	(71.27)
593020	OH Constr Transfer	202508	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328651	(2,843.02)
593020	OH Constr Transfer	202508	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328656	(1,773.23)
593020	OH Constr Transfer	202508	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328385	(1,060.10)
593020	OH Constr Transfer	202508	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328157	(442.03)
593020	OH Constr Transfer	202508	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328798	(343.40)
593020	OH Constr Transfer	202508	80291169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328410	(1,129.02)
593020	OH Constr Transfer	202508	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328413	(1,483.84)
593020	OH Constr Transfer	202508	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328682	(506.71)
593020	OH Constr Transfer	202508	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328800	(463.29)
593020	OH Constr Transfer	202508	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328179	(1,749.05)
593020	OH Constr Transfer	202508	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327949	(346.22)
593020	OH Constr Transfer	202508	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327521	(1,569.24)
593020	OH Constr Transfer	202508	80295523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328665	(2,754.55)
593020	OH Constr Transfer	202508	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327953	(2,247.24)
593020	OH Constr Transfer	202508	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328732	(2,367.25)
593020	OH Constr Transfer	202508	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327701	(2,598.10)
593020	OH Constr Transfer	202508	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328636	(765.02)

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593020	OH Constr Transfer	202508	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327696	(1,998.33)
593020	OH Constr Transfer	202508	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327450	(1,838.75)
593020	OH Constr Transfer	202508	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328421	(3,980.27)
593020	OH Constr Transfer	202508	80299758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329398	(5,358.00)
593020	OH Constr Transfer	202508	80300282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360498	(271.67)
593020	OH Constr Transfer	202508	80300680	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361684	(1,028.44)
593020	OH Constr Transfer	202508	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327946	(2,710.34)
593020	OH Constr Transfer	202508	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328619	(275.14)
593020	OH Constr Transfer	202508	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328632	(482.08)
593020	OH Constr Transfer	202508	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442232	219.42
593020	OH Constr Transfer	202508	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327903	(311.05)
593020	OH Constr Transfer	202508	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328667	(541.23)
593020	OH Constr Transfer	202508	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440564	409.68
593020	OH Constr Transfer	202508	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327913	(392.04)
593020	OH Constr Transfer	202508	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327428	(1,060.27)
593020	OH Constr Transfer	202508	80306293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361160	(4,792.91)
593020	OH Constr Transfer	202508	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327937	(2,054.84)
593020	OH Constr Transfer	202508	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328173	(1,594.32)
593020	OH Constr Transfer	202508	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327444	(1,081.30)
593020	OH Constr Transfer	202508	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327465	(2,083.65)
593020	OH Constr Transfer	202508	80306993	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361416	(2,490.25)
593020	OH Constr Transfer	202508	80307018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361507	(1,655.86)
593020	OH Constr Transfer	202508	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327693	(3,088.86)
593020	OH Constr Transfer	202508	80307184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328281	(373.00)
593020	OH Constr Transfer	202508	80307521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361255	(3,424.90)
593020	OH Constr Transfer	202508	80307647	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361432	(2,056.88)
593020	OH Constr Transfer	202508	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327685	(2,699.57)
593020	OH Constr Transfer	202508	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328150	(1,173.35)
593020	OH Constr Transfer	202508	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328353	(3,747.62)
593020	OH Constr Transfer	202508	80309641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327894	(464.27)
593020	OH Constr Transfer	202508	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441906	42,960.64
593020	OH Constr Transfer	202508	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327890	(575.00)
593020	OH Constr Transfer	202508	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329394	(2,147.53)
593020	OH Constr Transfer	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581897	140.92
593020	OH Constr Transfer	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328726	(841.88)
593020	OH Constr Transfer	202508	80313417	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327955	(2,579.28)
593020	OH Constr Transfer	202508	80313421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327524	(2,735.57)

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593020	OH Constr Transfer	202508	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328401	(3,623.11)
593020	OH Constr Transfer	202508	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327648	(1,492.12)
593020	OH Constr Transfer	202508	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442234	11,199.23
593020	OH Constr Transfer	202508	80314833	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327663	(1,532.14)
593020	OH Constr Transfer	202508	80315237	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328816	(353.16)
593020	OH Constr Transfer	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441348	3,837.79
593020	OH Constr Transfer	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441681	26,935.92
593020	OH Constr Transfer	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441685	22,456.97
593020	OH Constr Transfer	202508	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327394	(3,847.35)
593020	OH Constr Transfer	202508	80316280	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361685	(1,028.44)
593020	OH Constr Transfer	202508	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327563	(1,484.08)
593020	OH Constr Transfer	202508	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327907	(454.44)
593020	OH Constr Transfer	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442239	142.38
593020	OH Constr Transfer	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327454	(1,236.64)
593020	OH Constr Transfer	202508	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327981	(837.55)
593020	OH Constr Transfer	202508	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327690	(357.10)
593020	OH Constr Transfer	202508	80320602	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327423	(1,206.69)
593020	OH Constr Transfer	202508	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327476	(3,252.16)
593020	OH Constr Transfer	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581903	31.95
593020	OH Constr Transfer	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329387	(1,142.79)
593020	OH Constr Transfer	202508	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327417	(1,176.07)
593020	OH Constr Transfer	202508	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328680	(478.32)
593020	OH Constr Transfer	202508	80327391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328125	(609.70)
593020	OH Constr Transfer	202508	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328695	(447.86)
593020	OH Constr Transfer	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442009	1,283.02
593020	OH Constr Transfer	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327438	(1,227.76)
593020	OH Constr Transfer	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441991	2,456.13
593020	OH Constr Transfer	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328352	(2,350.36)
593020	OH Constr Transfer	202508	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328397	(1,127.98)
593020	OH Constr Transfer	202508	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328340	(358.01)
593020	OH Constr Transfer	202508	80332171	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440996	401.53
593020	OH Constr Transfer	202508	80333406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328645	(2,076.32)
593020	OH Constr Transfer	202508	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328363	(698.85)
593020	OH Constr Transfer	202508	80339396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327479	(3,505.02)
593020	OH Constr Transfer	202508	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327673	(907.17)
593020	OH Constr Transfer	202508	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327168	514.22
593020	OH Constr Transfer	202508	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360422	(492.08)

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593020	OH Constr Transfer	202508	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327532	(716.84)
593020	OH Constr Transfer	202508	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441394	498.20
593020	OH Constr Transfer	202508	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440654	4,794.80
593020	OH Constr Transfer	202508	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328394	(4,588.35)
593020	OH Constr Transfer	202508	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326809	1,251.61
593020	OH Constr Transfer	202508	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361607	(1,197.71)
593020	OH Constr Transfer	202508	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440548	1,796.55
593020	OH Constr Transfer	202508	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440550	2,212.66
593020	OH Constr Transfer	202508	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328710	(2,117.39)
593020	OH Constr Transfer	202508	80345775	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360421	(492.08)
593020	OH Constr Transfer	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441787	47,765.47
593020	OH Constr Transfer	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328359	(3,341.90)
593020	OH Constr Transfer	202508	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326734	1,542.66
593020	OH Constr Transfer	202508	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361520	(1,476.24)
593020	OH Constr Transfer	202508	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327169	514.22
593020	OH Constr Transfer	202508	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360423	(492.08)
593020	OH Constr Transfer	202508	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327235	514.22
593020	OH Constr Transfer	202508	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360424	(492.08)
593020	OH Constr Transfer	202508	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441993	5,028.59
593020	OH Constr Transfer	202508	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328378	(4,812.07)
593020	OH Constr Transfer	202508	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442142	377.48
593020	OH Constr Transfer	202508	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327887	(361.22)
593020	OH Constr Transfer	202508	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440908	363.18
593020	OH Constr Transfer	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1815149495	(3,451.70)
593020	OH Constr Transfer	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328514	(38,783.80)
593020	OH Constr Transfer	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1815149496	3,451.70
593020	OH Constr Transfer	202508	80351326	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326800	1,542.66
593020	OH Constr Transfer	202508	80352756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326726	2,056.88
593020	OH Constr Transfer	202508	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441999	2,872.06
593020	OH Constr Transfer	202508	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440555	1,630.65
593020	OH Constr Transfer	202508	80356950	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441850	236.04
593020	OH Constr Transfer	202508	80357388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441828	1,404.94
593020	OH Constr Transfer	202508	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441029	2,038.52
593020	OH Constr Transfer	202508	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326801	1,542.66
593020	OH Constr Transfer	202508	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361521	(1,476.24)
593020	OH Constr Transfer	202508	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440686	653.24
593020	OH Constr Transfer	202508	80367825	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441596	377.73

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593020	OH Constr Transfer	202508	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440680	837.92
593020	OH Constr Transfer	202508	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441591	610.75
593020	OH Constr Transfer	202508	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442246	133.33
593020	OH Constr Transfer	202508	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440622	38.94
593020	OH Constr Transfer	202508	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441964	916.33
593020	OH Constr Transfer	202508	80386923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440522	1,638.41
593020	OH Constr Transfer	202508	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440619	385.76
593020	OH Constr Transfer	202508	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442224	302.68
593020	OH Constr Transfer	202508	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441974	41.38
593020	OH Constr Transfer	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808581909	8.70
593020	OH Constr Transfer	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328300	(329.34)
593020	OH Constr Transfer	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808581910	(5.80)
593020	OH Constr Transfer	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440573	101.08
593020	OH Constr Transfer	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440578	100.51
593020	OH Constr Transfer	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441829	372.36
593020	OH Constr Transfer	202508	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328944	(1,370.12)
593020	OH Constr Transfer	202508	81360455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328998	(77.00)
593020	OH Constr Transfer	202508	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441359	5,505.38
593020	OH Constr Transfer	202508	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440649	1,991.34
593020	OH Constr Transfer	202508	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441350	8,481.84
593020	OH Constr Transfer	202508	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328638	(10.50)
593020	OH Constr Transfer	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440939	6,630.59
593020	OH Constr Transfer	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328236	(11,935.07)
593020	OH Constr Transfer	202508	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328790	(915.01)
593020	OH Constr Transfer	202508	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328823	(130.97)
593020	OH Constr Transfer	202508	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327484	(110.23)
593020	OH Constr Transfer	202508	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327942	(1,436.86)
593020	OH Constr Transfer	202508	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327930	(1,422.35)
593020	OH Constr Transfer	202508	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328602	(12,022.74)
593020	OH Constr Transfer	202508	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328662	(1,895.22)
593020	OH Constr Transfer	202508	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327975	(1,112.55)
593020	OH Constr Transfer	202508	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328587	(12,689.64)
593020	OH Constr Transfer	202508	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328460	(4,656.06)
593020	OH Constr Transfer	202508	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327929	(935.63)
593020	OH Constr Transfer	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441286	10,023.51
593020	OH Constr Transfer	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441845	269.24
593020	OH Constr Transfer	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328935	(5,853.27)

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593020	OH Constr Transfer	202508	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328933	(439.81)
593020	OH Constr Transfer	202508	82944562	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327434	(122.92)
593020	OH Constr Transfer	202508	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440670	55.53
593020	OH Constr Transfer	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440898	194.78
593020	OH Constr Transfer	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328485	(86.18)
593020	OH Constr Transfer	202508	82981046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328405	(234.07)
593020	OH Constr Transfer	202509	80079628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485762	1,520.75
593020	OH Constr Transfer	202509	80079628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435099	(324.56)
593020	OH Constr Transfer	202509	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435052	(12,304.28)
593020	OH Constr Transfer	202509	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435043	(51,227.79)
593020	OH Constr Transfer	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485833	2,946.10
593020	OH Constr Transfer	202509	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435808	(3,078.70)
593020	OH Constr Transfer	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485913	546.81
593020	OH Constr Transfer	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435074	(571.41)
593020	OH Constr Transfer	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485449	11,464.22
593020	OH Constr Transfer	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435214	(11,980.12)
593020	OH Constr Transfer	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485443	5,201.96
593020	OH Constr Transfer	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435135	(5,436.07)
593020	OH Constr Transfer	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485681	4,607.69
593020	OH Constr Transfer	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435794	(4,815.04)
593020	OH Constr Transfer	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485462	9,007.25
593020	OH Constr Transfer	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435238	(4,994.95)
593020	OH Constr Transfer	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486194	10,051.30
593020	OH Constr Transfer	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434481	(3,315.31)
593020	OH Constr Transfer	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485671	3,490.86
593020	OH Constr Transfer	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435612	(3,647.97)
593020	OH Constr Transfer	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485791	5,059.68
593020	OH Constr Transfer	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435601	(5,287.39)
593020	OH Constr Transfer	202509	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435204	(979.21)
593020	OH Constr Transfer	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485418	5,465.91
593020	OH Constr Transfer	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435226	(2,730.67)
593020	OH Constr Transfer	202509	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485904	190.79
593020	OH Constr Transfer	202509	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434504	(199.37)
593020	OH Constr Transfer	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826485549	213.02
593020	OH Constr Transfer	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485433	6,618.61
593020	OH Constr Transfer	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826485550	(213.02)
593020	OH Constr Transfer	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486134	7,686.70

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593020	OH Constr Transfer	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435724	(16,197.24)
593020	OH Constr Transfer	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485932	259.97
593020	OH Constr Transfer	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435159	(4,004.15)
593020	OH Constr Transfer	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485590	166.47
593020	OH Constr Transfer	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435694	(3,721.68)
593020	OH Constr Transfer	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485396	2,810.05
593020	OH Constr Transfer	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435212	(2,936.51)
593020	OH Constr Transfer	202509	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485387	7,850.62
593020	OH Constr Transfer	202509	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434742	(7,932.65)
593020	OH Constr Transfer	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486153	855.53
593020	OH Constr Transfer	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435469	(74.89)
593020	OH Constr Transfer	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485472	14,429.81
593020	OH Constr Transfer	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434548	(15,079.12)
593020	OH Constr Transfer	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485485	4,409.57
593020	OH Constr Transfer	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434766	(4,608.02)
593020	OH Constr Transfer	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485939	4,909.15
593020	OH Constr Transfer	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435570	(5,130.08)
593020	OH Constr Transfer	202509	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485823	3,960.04
593020	OH Constr Transfer	202509	80213114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434500	(366.93)
593020	OH Constr Transfer	202509	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486214	8,098.74
593020	OH Constr Transfer	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486058	1,511.70
593020	OH Constr Transfer	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434543	(1,103.32)
593020	OH Constr Transfer	202509	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486053	1,331.14
593020	OH Constr Transfer	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486172	419.77
593020	OH Constr Transfer	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435011	(780.94)
593020	OH Constr Transfer	202509	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486126	6,662.69
593020	OH Constr Transfer	202509	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486040	461.48
593020	OH Constr Transfer	202509	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435606	(560.17)
593020	OH Constr Transfer	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485885	536.55
593020	OH Constr Transfer	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435125	(3,338.86)
593020	OH Constr Transfer	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485397	6,364.04
593020	OH Constr Transfer	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435140	(279.31)
593020	OH Constr Transfer	202509	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434718	(46,419.40)
593020	OH Constr Transfer	202509	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485407	400.42
593020	OH Constr Transfer	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485734	553.85
593020	OH Constr Transfer	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435035	(527.48)
593020	OH Constr Transfer	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485780	4,254.79

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593020	OH Constr Transfer	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435574	(4,446.25)
593020	OH Constr Transfer	202509	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485799	2,682.76
593020	OH Constr Transfer	202509	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485894	2,054.35
593020	OH Constr Transfer	202509	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485768	715.16
593020	OH Constr Transfer	202509	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485621	107.40
593020	OH Constr Transfer	202509	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485898	1,129.04
593020	OH Constr Transfer	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486047	1,185.75
593020	OH Constr Transfer	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434509	(1,320.21)
593020	OH Constr Transfer	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486226	5,200.71
593020	OH Constr Transfer	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434864	(1,887.62)
593020	OH Constr Transfer	202509	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486197	4,694.64
593020	OH Constr Transfer	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826485555	461.87
593020	OH Constr Transfer	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486097	4,069.00
593020	OH Constr Transfer	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435801	(2,463.08)
593020	OH Constr Transfer	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826485556	(212.84)
593020	OH Constr Transfer	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486181	589.71
593020	OH Constr Transfer	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435192	(616.26)
593020	OH Constr Transfer	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486091	7,949.97
593020	OH Constr Transfer	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435567	(8,307.70)
593020	OH Constr Transfer	202509	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485848	2,945.26
593020	OH Constr Transfer	202509	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486186	7,423.22
593020	OH Constr Transfer	202509	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485879	7,230.37
593020	OH Constr Transfer	202509	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485850	3,479.42
593020	OH Constr Transfer	202509	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485814	1,700.73
593020	OH Constr Transfer	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826485558	349.61
593020	OH Constr Transfer	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485488	7,246.63
593020	OH Constr Transfer	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434485	(1,558.81)
593020	OH Constr Transfer	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826485706	(292.71)
593020	OH Constr Transfer	202509	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485770	2,737.11
593020	OH Constr Transfer	202509	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486102	8,039.94
593020	OH Constr Transfer	202509	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486208	8,247.66
593020	OH Constr Transfer	202509	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485468	11,151.12
593020	OH Constr Transfer	202509	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435061	(17,178.67)
593020	OH Constr Transfer	202509	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485967	6,690.06
593020	OH Constr Transfer	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485595	392.08
593020	OH Constr Transfer	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435545	(409.73)
593020	OH Constr Transfer	202509	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485761	1,145.88

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593020	OH Constr Transfer	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485861	2,087.45
593020	OH Constr Transfer	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435594	(2,181.40)
593020	OH Constr Transfer	202509	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486033	6,600.21
593020	OH Constr Transfer	202509	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435714	(372.71)
593020	OH Constr Transfer	202509	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485909	793.02
593020	OH Constr Transfer	202509	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435781	(101.10)
593020	OH Constr Transfer	202509	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485747	459.54
593020	OH Constr Transfer	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485665	3,799.05
593020	OH Constr Transfer	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434456	(2,279.44)
593020	OH Constr Transfer	202509	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485756	370.41
593020	OH Constr Transfer	202509	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486038	419.29
593020	OH Constr Transfer	202509	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434272	(21,627.65)
593020	OH Constr Transfer	202509	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485726	1,696.86
593020	OH Constr Transfer	202509	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485708	8,598.51
593020	OH Constr Transfer	202509	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485638	748.33
593020	OH Constr Transfer	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486020	1,538.95
593020	OH Constr Transfer	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435551	(219.42)
593020	OH Constr Transfer	202509	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486233	392.04
593020	OH Constr Transfer	202509	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435092	(409.68)
593020	OH Constr Transfer	202509	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485868	4,102.14
593020	OH Constr Transfer	202509	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485600	475.21
593020	OH Constr Transfer	202509	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434709	(42,960.64)
593020	OH Constr Transfer	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485871	5,313.33
593020	OH Constr Transfer	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435221	(11,199.23)
593020	OH Constr Transfer	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435001	(26,935.92)
593020	OH Constr Transfer	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435005	(22,456.97)
593020	OH Constr Transfer	202509	80315819	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435009	(3,837.79)
593020	OH Constr Transfer	202509	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434816	(142.38)
593020	OH Constr Transfer	202509	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485711	34,301.77
593020	OH Constr Transfer	202509	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486075	259.66
593020	OH Constr Transfer	202509	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435785	(271.35)
593020	OH Constr Transfer	202509	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486027	699.70
593020	OH Constr Transfer	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486022	1,227.76
593020	OH Constr Transfer	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434494	(1,283.02)
593020	OH Constr Transfer	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485877	2,350.36
593020	OH Constr Transfer	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435815	(2,456.13)

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593020	OH Constr Transfer	202509	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382893	492.08
593020	OH Constr Transfer	202509	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372971	(514.22)
593020	OH Constr Transfer	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486016	476.75
593020	OH Constr Transfer	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435086	(498.20)
593020	OH Constr Transfer	202509	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486013	4,588.35
593020	OH Constr Transfer	202509	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434472	(4,794.80)
593020	OH Constr Transfer	202509	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382815	1,197.71
593020	OH Constr Transfer	202509	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372890	(1,251.61)
593020	OH Constr Transfer	202509	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485678	1,719.20
593020	OH Constr Transfer	202509	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435019	(1,796.55)
593020	OH Constr Transfer	202509	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485757	2,117.39
593020	OH Constr Transfer	202509	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435021	(2,212.66)
593020	OH Constr Transfer	202509	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435049	(47,765.47)
593020	OH Constr Transfer	202509	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382462	1,476.24
593020	OH Constr Transfer	202509	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372816	(1,542.66)
593020	OH Constr Transfer	202509	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382894	492.08
593020	OH Constr Transfer	202509	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372972	(514.22)
593020	OH Constr Transfer	202509	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382895	492.08
593020	OH Constr Transfer	202509	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372973	(514.22)
593020	OH Constr Transfer	202509	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485803	4,812.07
593020	OH Constr Transfer	202509	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435817	(5,028.59)
593020	OH Constr Transfer	202509	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485635	361.22
593020	OH Constr Transfer	202509	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435482	(377.48)
593020	OH Constr Transfer	202509	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485617	2,872.64
593020	OH Constr Transfer	202509	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434680	(363.18)
593020	OH Constr Transfer	202509	80351326	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382463	1,476.24
593020	OH Constr Transfer	202509	80351326	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372817	(1,542.66)
593020	OH Constr Transfer	202509	80352756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382450	1,968.32
593020	OH Constr Transfer	202509	80352756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372808	(2,056.88)
593020	OH Constr Transfer	202509	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434474	(2,872.06)
593020	OH Constr Transfer	202509	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435026	(1,630.65)
593020	OH Constr Transfer	202509	80356950	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485642	225.87
593020	OH Constr Transfer	202509	80356950	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435418	(236.04)
593020	OH Constr Transfer	202509	80357388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435663	(1,404.94)
593020	OH Constr Transfer	202509	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382464	1,476.24
593020	OH Constr Transfer	202509	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372818	(1,542.66)

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593020	OH Constr Transfer	202509	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434295	(837.92)
593020	OH Constr Transfer	202509	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485924	496.23
593020	OH Constr Transfer	202509	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485743	2,149.89
593020	OH Constr Transfer	202509	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485687	267.02
593020	OH Constr Transfer	202509	80371539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485987	157.05
593020	OH Constr Transfer	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485739	931.05
593020	OH Constr Transfer	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435089	(610.75)
593020	OH Constr Transfer	202509	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435738	(133.33)
593020	OH Constr Transfer	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485906	633.60
593020	OH Constr Transfer	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434318	(38.94)
593020	OH Constr Transfer	202509	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435188	(916.33)
593020	OH Constr Transfer	202509	80385521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485509	416.34
593020	OH Constr Transfer	202509	80385521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485806	347.65
593020	OH Constr Transfer	202509	80386923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435098	(1,638.41)
593020	OH Constr Transfer	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826502992	257.78
593020	OH Constr Transfer	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485700	257.78
593020	OH Constr Transfer	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435553	(257.78)
593020	OH Constr Transfer	202509	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434302	(385.76)
593020	OH Constr Transfer	202509	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485817	1,900.49
593020	OH Constr Transfer	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485972	6,340.61
593020	OH Constr Transfer	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435484	(302.68)
593020	OH Constr Transfer	202509	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486074	15.52
593020	OH Constr Transfer	202509	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435734	(41.38)
593020	OH Constr Transfer	202509	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486160	219.56
593020	OH Constr Transfer	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485778	565.51
593020	OH Constr Transfer	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435821	(590.96)
593020	OH Constr Transfer	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434305	(101.08)
593020	OH Constr Transfer	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434310	(100.51)
593020	OH Constr Transfer	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434785	(372.36)
593020	OH Constr Transfer	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486218	6,825.81
593020	OH Constr Transfer	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435581	(5,505.38)
593020	OH Constr Transfer	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485648	97.17
593020	OH Constr Transfer	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485655	38.84
593020	OH Constr Transfer	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434688	(38.84)
593020	OH Constr Transfer	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485381	3,835.04
593020	OH Constr Transfer	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485841	3,833.30

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593020	OH Constr Transfer	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434859	(1,991.34)
593020	OH Constr Transfer	202509	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485728	1,934.18
593020	OH Constr Transfer	202509	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435243	(8,481.84)
593020	OH Constr Transfer	202509	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485827	396.54
593020	OH Constr Transfer	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485722	9,524.40
593020	OH Constr Transfer	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434202	(6,630.59)
593020	OH Constr Transfer	202509	82749642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486145	804.72
593020	OH Constr Transfer	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485412	9,591.86
593020	OH Constr Transfer	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435112	(10,023.51)
593020	OH Constr Transfer	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435118	(269.24)
593020	OH Constr Transfer	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486008	951.89
593020	OH Constr Transfer	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435080	(994.73)
593020	OH Constr Transfer	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486004	460.10
593020	OH Constr Transfer	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435153	(55.53)
593020	OH Constr Transfer	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485998	135.22
593020	OH Constr Transfer	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435073	(194.78)
593020	OH Constr Transfer	202510	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288934	422.06
593020	OH Constr Transfer	202510	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201318	226.39
593020	OH Constr Transfer	202510	80079628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257957	(1,520.75)
593020	OH Constr Transfer	202510	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288066	641.22
593020	OH Constr Transfer	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842587192	(6.63)
593020	OH Constr Transfer	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842587311	(3.31)
593020	OH Constr Transfer	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842587306	6.62
593020	OH Constr Transfer	202510	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842587312	3.31
593020	OH Constr Transfer	202510	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288616	2,210.31
593020	OH Constr Transfer	202510	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288361	2,050.54
593020	OH Constr Transfer	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288827	3,078.70
593020	OH Constr Transfer	202510	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258033	(2,946.10)
593020	OH Constr Transfer	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288091	571.41
593020	OH Constr Transfer	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258038	(546.81)
593020	OH Constr Transfer	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288498	56,438.41
593020	OH Constr Transfer	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257523	(11,464.22)
593020	OH Constr Transfer	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288409	5,650.21
593020	OH Constr Transfer	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257831	(5,201.96)
593020	OH Constr Transfer	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288620	4,815.04
593020	OH Constr Transfer	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257465	(4,607.69)
593020	OH Constr Transfer	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257843	(9,007.25)

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593020	OH Constr Transfer	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288596	3,647.97
593020	OH Constr Transfer	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257453	(3,490.86)
593020	OH Constr Transfer	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288387	5,287.39
593020	OH Constr Transfer	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257432	(5,059.68)
593020	OH Constr Transfer	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257806	(5,465.91)
593020	OH Constr Transfer	202510	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257785	(190.79)
593020	OH Constr Transfer	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288494	25,134.02
593020	OH Constr Transfer	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257824	(6,618.61)
593020	OH Constr Transfer	202510	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257994	(7,686.70)
593020	OH Constr Transfer	202510	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257708	(259.97)
593020	OH Constr Transfer	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288708	173.96
593020	OH Constr Transfer	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257722	(166.47)
593020	OH Constr Transfer	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288550	2,742.60
593020	OH Constr Transfer	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257513	(2,810.05)
593020	OH Constr Transfer	202510	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257789	(7,850.62)
593020	OH Constr Transfer	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288340	894.04
593020	OH Constr Transfer	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288347	875.72
593020	OH Constr Transfer	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258003	(855.53)
593020	OH Constr Transfer	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288476	62,769.16
593020	OH Constr Transfer	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288515	15,438.99
593020	OH Constr Transfer	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257501	(14,429.81)
593020	OH Constr Transfer	202510	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257521	(4,409.57)
593020	OH Constr Transfer	202510	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288872	2,791.71
593020	OH Constr Transfer	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288714	2,627.31
593020	OH Constr Transfer	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288335	5,265.52
593020	OH Constr Transfer	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288483	41,152.73
593020	OH Constr Transfer	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257652	(4,909.15)
593020	OH Constr Transfer	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288814	4,138.24
593020	OH Constr Transfer	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257483	(3,960.04)
593020	OH Constr Transfer	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288685	8,463.18
593020	OH Constr Transfer	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257616	(8,098.74)
593020	OH Constr Transfer	202510	80214579	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288575	980.39
593020	OH Constr Transfer	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554028	(1.61)
593020	OH Constr Transfer	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289002	1,578.75
593020	OH Constr Transfer	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257913	(1,511.70)
593020	OH Constr Transfer	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554029	1.61

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593020	OH Constr Transfer	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288704	223.40
593020	OH Constr Transfer	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257908	(1,331.14)
593020	OH Constr Transfer	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554031	(0.11)
593020	OH Constr Transfer	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288944	240.77
593020	OH Constr Transfer	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257923	(419.77)
593020	OH Constr Transfer	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288285	6,962.51
593020	OH Constr Transfer	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288900	1,826.77
593020	OH Constr Transfer	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257583	(6,662.69)
593020	OH Constr Transfer	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288721	502.78
593020	OH Constr Transfer	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288955	88.43
593020	OH Constr Transfer	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257767	(461.48)
593020	OH Constr Transfer	202510	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288523	1,479.20
593020	OH Constr Transfer	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288887	560.69
593020	OH Constr Transfer	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257393	(536.55)
593020	OH Constr Transfer	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288397	6,650.42
593020	OH Constr Transfer	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257791	(6,364.04)
593020	OH Constr Transfer	202510	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288555	3,560.85
593020	OH Constr Transfer	202510	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288380	1,195.24
593020	OH Constr Transfer	202510	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257801	(400.42)
593020	OH Constr Transfer	202510	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257871	(553.85)
593020	OH Constr Transfer	202510	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257671	(4,254.79)
593020	OH Constr Transfer	202510	80242328	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288303	13,747.96
593020	OH Constr Transfer	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288589	2,803.49
593020	OH Constr Transfer	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257446	(2,682.76)
593020	OH Constr Transfer	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288904	2,146.80
593020	OH Constr Transfer	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257775	(2,054.35)
593020	OH Constr Transfer	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288081	273.71
593020	OH Constr Transfer	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288611	747.34
593020	OH Constr Transfer	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257462	(715.16)
593020	OH Constr Transfer	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288985	1,293.24
593020	OH Constr Transfer	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257727	(107.40)
593020	OH Constr Transfer	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288920	1,179.85
593020	OH Constr Transfer	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257779	(1,129.04)
593020	OH Constr Transfer	202510	80244644	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288698	34.46
593020	OH Constr Transfer	202510	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288533	6,384.70
593020	OH Constr Transfer	202510	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257855	(1,185.75)

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593020	OH Constr Transfer	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288652	4,905.92
593020	OH Constr Transfer	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257598	(4,694.64)
593020	OH Constr Transfer	202510	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257661	(4,069.00)
593020	OH Constr Transfer	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288930	616.26
593020	OH Constr Transfer	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257694	(589.71)
593020	OH Constr Transfer	202510	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257649	(7,949.97)
593020	OH Constr Transfer	202510	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288858	2,928.55
593020	OH Constr Transfer	202510	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288098	760.59
593020	OH Constr Transfer	202510	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288840	921.31
593020	OH Constr Transfer	202510	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289005	1,138.31
593020	OH Constr Transfer	202510	80251881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288873	1,511.01
593020	OH Constr Transfer	202510	80251930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288806	2,681.29
593020	OH Constr Transfer	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288356	3,077.81
593020	OH Constr Transfer	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257415	(2,945.26)
593020	OH Constr Transfer	202510	80252942	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288833	1,650.41
593020	OH Constr Transfer	202510	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288647	666.15
593020	OH Constr Transfer	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288300	7,757.26
593020	OH Constr Transfer	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257589	(7,423.22)
593020	OH Constr Transfer	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288315	7,555.71
593020	OH Constr Transfer	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257625	(7,230.37)
593020	OH Constr Transfer	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288916	1,715.60
593020	OH Constr Transfer	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257440	(3,479.42)
593020	OH Constr Transfer	202510	80253249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288848	1,461.50
593020	OH Constr Transfer	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288796	7,316.20
593020	OH Constr Transfer	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288801	6,693.52
593020	OH Constr Transfer	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288865	1,777.26
593020	OH Constr Transfer	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257757	(1,700.73)
593020	OH Constr Transfer	202510	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288073	940.03
593020	OH Constr Transfer	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257969	(7,246.63)
593020	OH Constr Transfer	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288630	2,860.29
593020	OH Constr Transfer	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257961	(2,737.11)
593020	OH Constr Transfer	202510	80255015	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288540	7,866.24
593020	OH Constr Transfer	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288562	8,401.78
593020	OH Constr Transfer	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257531	(8,039.94)
593020	OH Constr Transfer	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288664	8,618.79
593020	OH Constr Transfer	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257609	(8,247.66)

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593020	OH Constr Transfer	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288505	11,389.33
593020	OH Constr Transfer	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258078	(11,151.12)
593020	OH Constr Transfer	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288568	6,991.13
593020	OH Constr Transfer	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257537	(6,690.06)
593020	OH Constr Transfer	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288688	409.73
593020	OH Constr Transfer	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257363	(392.08)
593020	OH Constr Transfer	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288076	1,197.44
593020	OH Constr Transfer	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257894	(1,145.88)
593020	OH Constr Transfer	202510	80258191	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288586	4,377.21
593020	OH Constr Transfer	202510	80258191	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257443	(4,188.71)
593020	OH Constr Transfer	202510	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288312	5,898.46
593020	OH Constr Transfer	202510	80259979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288879	3,694.04
593020	OH Constr Transfer	202510	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257425	(2,087.45)
593020	OH Constr Transfer	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288326	6,897.21
593020	OH Constr Transfer	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257636	(6,600.21)
593020	OH Constr Transfer	202510	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288375	5,364.24
593020	OH Constr Transfer	202510	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288606	364.04
593020	OH Constr Transfer	202510	80264684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201313	371.38
593020	OH Constr Transfer	202510	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289032	527.27
593020	OH Constr Transfer	202510	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288061	1,059.62
593020	OH Constr Transfer	202510	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288980	479.42
593020	OH Constr Transfer	202510	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257844	(793.02)
593020	OH Constr Transfer	202510	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257881	(459.54)
593020	OH Constr Transfer	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841039879	(0.02)
593020	OH Constr Transfer	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288417	2,279.44
593020	OH Constr Transfer	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257728	(3,799.05)
593020	OH Constr Transfer	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841039880	0.02
593020	OH Constr Transfer	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288060	387.08
593020	OH Constr Transfer	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257890	(370.41)
593020	OH Constr Transfer	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288090	438.16
593020	OH Constr Transfer	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257904	(419.29)
593020	OH Constr Transfer	202510	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288695	383.46
593020	OH Constr Transfer	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841038004	0.34
593020	OH Constr Transfer	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257863	(1,696.93)
593020	OH Constr Transfer	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841038005	(0.27)
593020	OH Constr Transfer	202510	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257739	(8,598.51)
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847197029	2,879.57

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593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705916	2.09
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705918	0.49
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847191779	(2,879.57)
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847197042	(673.92)
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705917	(2.09)
593020	OH Constr Transfer	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705919	(0.49)
593020	OH Constr Transfer	202510	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288391	782.01
593020	OH Constr Transfer	202510	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258031	(748.33)
593020	OH Constr Transfer	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288778	26,854.60
593020	OH Constr Transfer	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257765	(1,538.95)
593020	OH Constr Transfer	202510	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289020	409.68
593020	OH Constr Transfer	202510	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258086	(392.04)
593020	OH Constr Transfer	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288369	4,286.74
593020	OH Constr Transfer	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257259	(4,102.14)
593020	OH Constr Transfer	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288693	496.59
593020	OH Constr Transfer	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257705	(475.21)
593020	OH Constr Transfer	202510	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257435	(5,313.33)
593020	OH Constr Transfer	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258045	(34,301.77)
593020	OH Constr Transfer	202510	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288711	271.35
593020	OH Constr Transfer	202510	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257719	(259.66)
593020	OH Constr Transfer	202510	80330037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200879	1,736.21
593020	OH Constr Transfer	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288885	1,283.02
593020	OH Constr Transfer	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257391	(1,227.76)
593020	OH Constr Transfer	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288852	2,456.13
593020	OH Constr Transfer	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257377	(2,350.36)
593020	OH Constr Transfer	202510	80342463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421028	(492.08)
593020	OH Constr Transfer	202510	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257918	(476.75)
593020	OH Constr Transfer	202510	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257761	(4,588.35)
593020	OH Constr Transfer	202510	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201229	1,251.61
593020	OH Constr Transfer	202510	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420950	(1,197.71)
593020	OH Constr Transfer	202510	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258026	(1,719.20)
593020	OH Constr Transfer	202510	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257891	(2,117.39)
593020	OH Constr Transfer	202510	80346098	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420942	(1,476.24)
593020	OH Constr Transfer	202510	80348497	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421029	(492.08)
593020	OH Constr Transfer	202510	80348509	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421030	(492.08)
593020	OH Constr Transfer	202510	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288860	5,028.59

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593020	OH Constr Transfer	202510	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288953	377.48
593020	OH Constr Transfer	202510	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257750	(361.22)
593020	OH Constr Transfer	202510	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288230	389.38
593020	OH Constr Transfer	202510	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257275	(2,872.64)
593020	OH Constr Transfer	202510	80351326	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420943	(1,476.24)
593020	OH Constr Transfer	202510	80352756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420865	(1,968.32)
593020	OH Constr Transfer	202510	80356950	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257701	(225.87)
593020	OH Constr Transfer	202510	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257678	(2,038.52)
593020	OH Constr Transfer	202510	80364441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420944	(1,476.24)
593020	OH Constr Transfer	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288987	932.74
593020	OH Constr Transfer	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289029	518.56
593020	OH Constr Transfer	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258098	(496.23)
593020	OH Constr Transfer	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288085	2,246.64
593020	OH Constr Transfer	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257899	(2,149.89)
593020	OH Constr Transfer	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288626	279.04
593020	OH Constr Transfer	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257471	(267.02)
593020	OH Constr Transfer	202510	80371539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289011	164.11
593020	OH Constr Transfer	202510	80371539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257247	(157.05)
593020	OH Constr Transfer	202510	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257876	(931.05)
593020	OH Constr Transfer	202510	80377867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288579	1,458.99
593020	OH Constr Transfer	202510	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257300	(633.60)
593020	OH Constr Transfer	202510	80385521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257265	(416.34)
593020	OH Constr Transfer	202510	80385521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257269	(347.65)
593020	OH Constr Transfer	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1845300166	(515.56)
593020	OH Constr Transfer	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257734	(257.78)
593020	OH Constr Transfer	202510	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1845300167	515.56
593020	OH Constr Transfer	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288820	1,834.34
593020	OH Constr Transfer	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257475	(1,900.49)
593020	OH Constr Transfer	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288287	6,119.72
593020	OH Constr Transfer	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257543	(6,340.61)
593020	OH Constr Transfer	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288909	1,472.60
593020	OH Constr Transfer	202510	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288104	958.56
593020	OH Constr Transfer	202510	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257718	(15.52)
593020	OH Constr Transfer	202510	80418809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288439	84.54
593020	OH Constr Transfer	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289014	229.43
593020	OH Constr Transfer	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257250	(219.56)

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593020	OH Constr Transfer	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288638	590.46
593020	OH Constr Transfer	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257980	(565.51)
593020	OH Constr Transfer	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1849240693	3.39
593020	OH Constr Transfer	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288771	42,555.87
593020	OH Constr Transfer	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257620	(6,825.81)
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288240	38.84
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288730	280.32
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288737	130.20
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288746	97.17
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257566	(38.84)
593020	OH Constr Transfer	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257573	(97.17)
593020	OH Constr Transfer	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258054	(3,835.04)
593020	OH Constr Transfer	202510	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257667	(3,833.30)
593020	OH Constr Transfer	202510	82180993	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288447	645.58
593020	OH Constr Transfer	202510	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257865	(1,934.18)
593020	OH Constr Transfer	202510	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288817	414.39
593020	OH Constr Transfer	202510	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257486	(396.54)
593020	OH Constr Transfer	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288430	669.76
593020	OH Constr Transfer	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257374	(9,524.40)
593020	OH Constr Transfer	202510	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288292	9,660.28
593020	OH Constr Transfer	202510	82749642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257345	(804.72)
593020	OH Constr Transfer	202510	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258072	(9,591.86)
593020	OH Constr Transfer	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288107	994.73
593020	OH Constr Transfer	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258067	(951.89)
593020	OH Constr Transfer	202510	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258063	(460.10)
593020	OH Constr Transfer	202510	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257956	(135.22)
593020	OH Constr Transfer	202511	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879556	179.27
593020	OH Constr Transfer	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506370	(25,134.02)
593020	OH Constr Transfer	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879580	3,183.06
593020	OH Constr Transfer	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879648	875.72
593020	OH Constr Transfer	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505423	(894.04)
593020	OH Constr Transfer	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505894	(875.72)
593020	OH Constr Transfer	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879919	15,438.99
593020	OH Constr Transfer	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506039	(15,438.99)
593020	OH Constr Transfer	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506352	(62,769.16)
593020	OH Constr Transfer	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879587	5,265.52

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593020	OH Constr Transfer	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505418	(5,265.52)
593020	OH Constr Transfer	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506359	(41,152.73)
593020	OH Constr Transfer	202511	80214579	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505722	(980.39)
593020	OH Constr Transfer	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879297	1,826.77
593020	OH Constr Transfer	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505731	(6,962.51)
593020	OH Constr Transfer	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505854	(1,826.77)
593020	OH Constr Transfer	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879323	88.43
593020	OH Constr Transfer	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505351	(88.43)
593020	OH Constr Transfer	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505828	(502.78)
593020	OH Constr Transfer	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879688	273.71
593020	OH Constr Transfer	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505535	(273.71)
593020	OH Constr Transfer	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505645	(747.34)
593020	OH Constr Transfer	202511	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879454	269.64
593020	OH Constr Transfer	202511	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879250	490.84
593020	OH Constr Transfer	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311895	3.37
593020	OH Constr Transfer	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879837	2,931.92
593020	OH Constr Transfer	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506210	(2,931.92)
593020	OH Constr Transfer	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857325483	998.88
593020	OH Constr Transfer	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879636	998.88
593020	OH Constr Transfer	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857366817	(998.88)
593020	OH Constr Transfer	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311897	10.15
593020	OH Constr Transfer	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879696	770.74
593020	OH Constr Transfer	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506264	(770.74)
593020	OH Constr Transfer	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311899	7.27
593020	OH Constr Transfer	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879646	928.58
593020	OH Constr Transfer	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506262	(928.58)
593020	OH Constr Transfer	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879754	7,316.20
593020	OH Constr Transfer	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505938	(7,316.20)
593020	OH Constr Transfer	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505943	(6,693.52)
593020	OH Constr Transfer	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857325470	1,274.41
593020	OH Constr Transfer	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879267	1,274.41
593020	OH Constr Transfer	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857322787	(1,274.41)
593020	OH Constr Transfer	202511	80264119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879456	1,356.98
593020	OH Constr Transfer	202511	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879447	287.50
593020	OH Constr Transfer	202511	80269570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857311902	(0.01)
593020	OH Constr Transfer	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879870	3,039.24
593020	OH Constr Transfer	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505463	(2,279.44)

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593020	OH Constr Transfer	202511	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879983	7,506.43
593020	OH Constr Transfer	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879385	2,066.33
593020	OH Constr Transfer	202511	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879657	3,751.27
593020	OH Constr Transfer	202511	80294932	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879527	848.26
593020	OH Constr Transfer	202511	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506388	(26,854.60)
593020	OH Constr Transfer	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311903	0.01
593020	OH Constr Transfer	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879336	496.59
593020	OH Constr Transfer	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505366	(496.59)
593020	OH Constr Transfer	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857311904	(0.01)
593020	OH Constr Transfer	202511	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879876	305.69
593020	OH Constr Transfer	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879994	1,577.25
593020	OH Constr Transfer	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879998	337.88
593020	OH Constr Transfer	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505998	(389.38)
593020	OH Constr Transfer	202511	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506118	(653.24)
593020	OH Constr Transfer	202511	80418809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506123	(84.54)
593020	OH Constr Transfer	202511	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879784	359.71
593020	OH Constr Transfer	202511	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506381	(42,555.87)
593020	OH Constr Transfer	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879947	38.84
593020	OH Constr Transfer	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506008	(38.84)
593020	OH Constr Transfer	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506089	(280.32)
593020	OH Constr Transfer	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506096	(130.20)
593020	OH Constr Transfer	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506105	(97.17)
593020	OH Constr Transfer	202511	82180993	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505549	(645.58)
593020	OH Constr Transfer	202511	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311915	34.18
593020	OH Constr Transfer	202511	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857313972	23.80
593020	OH Constr Transfer	202511	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857311916	(34.17)
593020	OH Constr Transfer	202511	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857313973	(23.80)
593020	OH Constr Transfer	202511	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505476	(669.76)
593020	OH Constr Transfer	202511	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857311925	70.95
593020	OH Constr Transfer	202511	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857311926	(70.96)
593020	OH Constr Transfer	202512	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830637	(226.39)
593020	OH Constr Transfer	202512	80082187	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747934	1,008.72
593020	OH Constr Transfer	202512	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1872045808	178.09
593020	OH Constr Transfer	202512	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1872045809	(178.08)
593020	OH Constr Transfer	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748657	182.72
593020	OH Constr Transfer	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393605	(179.27)
593020	OH Constr Transfer	202512	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393759	(2,210.30)

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593020	OH Constr Transfer	202512	80191080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747978	1,993.06
593020	OH Constr Transfer	202512	80191153	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394055	(3,078.70)
593020	OH Constr Transfer	202512	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394060	(571.42)
593020	OH Constr Transfer	202512	80193311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747985	521.25
593020	OH Constr Transfer	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748246	3,665.26
593020	OH Constr Transfer	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748518	48,921.68
593020	OH Constr Transfer	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748525	29,324.01
593020	OH Constr Transfer	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748532	45,696.51
593020	OH Constr Transfer	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748539	57,213.03
593020	OH Constr Transfer	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393788	(56,438.41)
593020	OH Constr Transfer	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393828	(5,650.21)
593020	OH Constr Transfer	202512	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393748	(4,815.04)
593020	OH Constr Transfer	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393740	(3,647.97)
593020	OH Constr Transfer	202512	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393723	(5,287.39)
593020	OH Constr Transfer	202512	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747792	171.96
593020	OH Constr Transfer	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1884413158	161.92
593020	OH Constr Transfer	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748650	1,152.42
593020	OH Constr Transfer	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1884413159	(161.92)
593020	OH Constr Transfer	202512	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394106	(173.96)
593020	OH Constr Transfer	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393437	(2,742.60)
593020	OH Constr Transfer	202512	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747796	3,183.06
593020	OH Constr Transfer	202512	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394159	(3,183.05)
593020	OH Constr Transfer	202512	80208463	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748581	718.13
593020	OH Constr Transfer	202512	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393653	(875.72)
593020	OH Constr Transfer	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393837	(15,438.99)
593020	OH Constr Transfer	202512	80211233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748680	75.84
593020	OH Constr Transfer	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748820	1,352.48
593020	OH Constr Transfer	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394073	(2,791.71)
593020	OH Constr Transfer	202512	80211365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748733	56.83
593020	OH Constr Transfer	202512	80211382	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748734	40.56
593020	OH Constr Transfer	202512	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394170	(5,265.52)
593020	OH Constr Transfer	202512	80212902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747727	592.47
593020	OH Constr Transfer	202512	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394211	(4,138.24)
593020	OH Constr Transfer	202512	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394115	(8,463.17)
593020	OH Constr Transfer	202512	80214571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748568	14,234.79
593020	OH Constr Transfer	202512	80214815	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747784	1,358.80
593020	OH Constr Transfer	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394035	(1,578.75)

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593020	OH Constr Transfer	202512	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393879	(240.77)
593020	OH Constr Transfer	202512	80221524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747992	1,974.15
593020	OH Constr Transfer	202512	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393485	(1,826.77)
593020	OH Constr Transfer	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747995	548.22
593020	OH Constr Transfer	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393975	(88.43)
593020	OH Constr Transfer	202512	80226046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748004	5,074.34
593020	OH Constr Transfer	202512	80226102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603738	2,516.12
593020	OH Constr Transfer	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747760	910.28
593020	OH Constr Transfer	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393856	(1,479.21)
593020	OH Constr Transfer	202512	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1879316379	0.01
593020	OH Constr Transfer	202512	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748493	560.69
593020	OH Constr Transfer	202512	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393487	(560.68)
593020	OH Constr Transfer	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748220	1,533.59
593020	OH Constr Transfer	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393816	(6,650.42)
593020	OH Constr Transfer	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748083	977.92
593020	OH Constr Transfer	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393470	(3,560.85)
593020	OH Constr Transfer	202512	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393705	(1,195.24)
593020	OH Constr Transfer	202512	80242524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748094	1,367.08
593020	OH Constr Transfer	202512	80242527	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748100	2,064.87
593020	OH Constr Transfer	202512	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393733	(2,803.49)
593020	OH Constr Transfer	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748106	126.33
593020	OH Constr Transfer	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393506	(2,146.80)
593020	OH Constr Transfer	202512	80242706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747769	1,108.57
593020	OH Constr Transfer	202512	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393511	(273.71)
593020	OH Constr Transfer	202512	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393515	(1,293.24)
593020	OH Constr Transfer	202512	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393498	(1,179.85)
593020	OH Constr Transfer	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748589	1,551.43
593020	OH Constr Transfer	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393807	(269.64)
593020	OH Constr Transfer	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748838	11,197.60
593020	OH Constr Transfer	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393813	(6,384.70)
593020	OH Constr Transfer	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393638	(4,905.92)
593020	OH Constr Transfer	202512	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748590	490.84
593020	OH Constr Transfer	202512	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394074	(490.85)
593020	OH Constr Transfer	202512	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394001	(616.26)
593020	OH Constr Transfer	202512	80249719	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748353	130.29
593020	OH Constr Transfer	202512	80249720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747814	388.67

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593020	OH Constr Transfer	202512	80249734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748010	328.08
593020	OH Constr Transfer	202512	80250930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748764	33.90
593020	OH Constr Transfer	202512	80251264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748754	762.11
593020	OH Constr Transfer	202512	80251268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747823	961.03
593020	OH Constr Transfer	202512	80251388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748750	32.60
593020	OH Constr Transfer	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747719	295.95
593020	OH Constr Transfer	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748760	338.65
593020	OH Constr Transfer	202512	80251653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747729	192.14
593020	OH Constr Transfer	202512	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747902	1,138.31
593020	OH Constr Transfer	202512	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394272	(1,138.30)
593020	OH Constr Transfer	202512	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393670	(3,077.81)
593020	OH Constr Transfer	202512	80252808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748357	257.36
593020	OH Constr Transfer	202512	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748110	1,351.06
593020	OH Constr Transfer	202512	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393934	(666.15)
593020	OH Constr Transfer	202512	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393585	(7,757.26)
593020	OH Constr Transfer	202512	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394134	(7,555.71)
593020	OH Constr Transfer	202512	80253249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394006	(1,461.50)
593020	OH Constr Transfer	202512	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393727	(7,316.20)
593020	OH Constr Transfer	202512	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394020	(1,777.26)
593020	OH Constr Transfer	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748115	320.90
593020	OH Constr Transfer	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393535	(940.03)
593020	OH Constr Transfer	202512	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394192	(2,860.28)
593020	OH Constr Transfer	202512	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393864	(8,401.78)
593020	OH Constr Transfer	202512	80255434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748770	155.81
593020	OH Constr Transfer	202512	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394114	(8,618.79)
593020	OH Constr Transfer	202512	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393843	(11,389.33)
593020	OH Constr Transfer	202512	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393546	(6,991.13)
593020	OH Constr Transfer	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748342	392.08
593020	OH Constr Transfer	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393982	(409.73)
593020	OH Constr Transfer	202512	80256954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747782	1,533.72
593020	OH Constr Transfer	202512	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393568	(1,197.44)
593020	OH Constr Transfer	202512	80258191	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393730	(4,377.21)
593020	OH Constr Transfer	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748130	12,125.33
593020	OH Constr Transfer	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394147	(5,898.46)
593020	OH Constr Transfer	202512	80259217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748485	270.48
593020	OH Constr Transfer	202512	80259288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748036	368.16
593020	OH Constr Transfer	202512	80259288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748049	14.80

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593020	OH Constr Transfer	202512	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394152	(6,897.21)
593020	OH Constr Transfer	202512	80260862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748853	1,486.27
593020	OH Constr Transfer	202512	80260869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748032	463.13
593020	OH Constr Transfer	202512	80260869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748254	231.56
593020	OH Constr Transfer	202512	80261063	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748136	3,714.57
593020	OH Constr Transfer	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748153	61.18
593020	OH Constr Transfer	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393610	(364.04)
593020	OH Constr Transfer	202512	80263363	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748716	251.61
593020	OH Constr Transfer	202512	80263387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748685	820.41
593020	OH Constr Transfer	202512	80264020	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748778	110.64
593020	OH Constr Transfer	202512	80264100	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748784	185.41
593020	OH Constr Transfer	202512	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393998	(527.27)
593020	OH Constr Transfer	202512	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393555	(1,059.63)
593020	OH Constr Transfer	202512	80267018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748156	1,620.64
593020	OH Constr Transfer	202512	80267333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748162	4,345.24
593020	OH Constr Transfer	202512	80269486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748312	1,690.63
593020	OH Constr Transfer	202512	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393525	(479.42)
593020	OH Constr Transfer	202512	80274229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748055	54.19
593020	OH Constr Transfer	202512	80274274	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748318	1,041.46
593020	OH Constr Transfer	202512	80274284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748264	406.71
593020	OH Constr Transfer	202512	80274385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748045	168.56
593020	OH Constr Transfer	202512	80274395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748041	969.70
593020	OH Constr Transfer	202512	80274412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748267	174.37
593020	OH Constr Transfer	202512	80274434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748634	203.12
593020	OH Constr Transfer	202512	80276196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748021	221.27
593020	OH Constr Transfer	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747699	252.92
593020	OH Constr Transfer	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748026	107.84
593020	OH Constr Transfer	202512	80278201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748259	198.29
593020	OH Constr Transfer	202512	80283902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747940	461.12
593020	OH Constr Transfer	202512	80286186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747928	287.30
593020	OH Constr Transfer	202512	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393550	(387.08)
593020	OH Constr Transfer	202512	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393543	(438.16)
593020	OH Constr Transfer	202512	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394027	(383.46)
593020	OH Constr Transfer	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748380	10,527.94
593020	OH Constr Transfer	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394130	(7,506.43)
593020	OH Constr Transfer	202512	80289874	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747948	5,277.57

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593020	OH Constr Transfer	202512	80291259	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748325	283.94
593020	OH Constr Transfer	202512	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748394	3,751.27
593020	OH Constr Transfer	202512	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393658	(3,751.28)
593020	OH Constr Transfer	202512	80292474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748326	480.07
593020	OH Constr Transfer	202512	80292476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748404	2,174.63
593020	OH Constr Transfer	202512	80292479	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748411	2,271.14
593020	OH Constr Transfer	202512	80292987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747954	2,037.69
593020	OH Constr Transfer	202512	80295519	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748422	2,114.04
593020	OH Constr Transfer	202512	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393646	(782.01)
593020	OH Constr Transfer	202512	80298537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748433	1,289.51
593020	OH Constr Transfer	202512	80298578	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748437	1,951.97
593020	OH Constr Transfer	202512	80299422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747957	2,992.31
593020	OH Constr Transfer	202512	80299764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748199	4,029.91
593020	OH Constr Transfer	202512	80300009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748202	532.15
593020	OH Constr Transfer	202512	80300011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748205	5,636.47
593020	OH Constr Transfer	202512	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394281	(409.68)
593020	OH Constr Transfer	202512	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393681	(4,286.74)
593020	OH Constr Transfer	202512	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393986	(496.59)
593020	OH Constr Transfer	202512	80307325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748720	5,720.44
593020	OH Constr Transfer	202512	80309745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747965	3,975.25
593020	OH Constr Transfer	202512	80312665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747970	637.28
593020	OH Constr Transfer	202512	80312666	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747975	2,837.50
593020	OH Constr Transfer	202512	80323410	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603732	492.08
593020	OH Constr Transfer	202512	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394109	(271.35)
593020	OH Constr Transfer	202512	80330037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830473	(1,736.21)
593020	OH Constr Transfer	202512	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393402	(699.70)
593020	OH Constr Transfer	202512	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393477	(1,283.02)
593020	OH Constr Transfer	202512	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394067	(2,456.13)
593020	OH Constr Transfer	202512	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748798	288.22
593020	OH Constr Transfer	202512	80339557	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393412	(305.69)
593020	OH Constr Transfer	202512	80344446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830482	(1,251.61)
593020	OH Constr Transfer	202512	80348581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394016	(5,028.59)
593020	OH Constr Transfer	202512	80348671	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393968	(377.48)
593020	OH Constr Transfer	202512	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393593	(337.88)
593020	OH Constr Transfer	202512	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393613	(1,577.25)
593020	OH Constr Transfer	202512	80352994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747831	15.47
593020	OH Constr Transfer	202512	80355770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748209	888.49

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593020	OH Constr Transfer	202512	80364052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748491	250.41
593020	OH Constr Transfer	202512	80365728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747872	64.58
593020	OH Constr Transfer	202512	80370070	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748601	38.06
593020	OH Constr Transfer	202512	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393972	(518.56)
593020	OH Constr Transfer	202512	80371539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394278	(164.11)
593020	OH Constr Transfer	202512	80372130	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748068	95.75
593020	OH Constr Transfer	202512	80372358	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748060	43.24
593020	OH Constr Transfer	202512	80373737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748231	1,424.43
593020	OH Constr Transfer	202512	80373738	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748237	541.83
593020	OH Constr Transfer	202512	80373739	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748242	3,530.02
593020	OH Constr Transfer	202512	80377867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393425	(1,458.99)
593020	OH Constr Transfer	202512	80381044	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748196	380.43
593020	OH Constr Transfer	202512	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393895	(1,834.34)
593020	OH Constr Transfer	202512	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393572	(6,119.72)
593020	OH Constr Transfer	202512	80394457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748174	97.04
593020	OH Constr Transfer	202512	80397923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747866	129.39
593020	OH Constr Transfer	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393393	(1,472.60)
593020	OH Constr Transfer	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748695	1,377.93
593020	OH Constr Transfer	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393962	(958.56)
593020	OH Constr Transfer	202512	80407652	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748171	117.31
593020	OH Constr Transfer	202512	80417546	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748178	778.48
593020	OH Constr Transfer	202512	80422534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748189	113.18
593020	OH Constr Transfer	202512	80430427	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748219	1,026.74
593020	OH Constr Transfer	202512	80438796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748842	540.67
593020	OH Constr Transfer	202512	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394178	(359.71)
593020	OH Constr Transfer	202512	80447354	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602857	492.08
593020	OH Constr Transfer	202512	80451129	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747878	1,712.65
593020	OH Constr Transfer	202512	80466452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747808	20.19
593020	OH Constr Transfer	202512	80471616	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747804	37.94
593020	OH Constr Transfer	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748334	565.03
593020	OH Constr Transfer	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394200	(590.46)
593020	OH Constr Transfer	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748443	144.95
593020	OH Constr Transfer	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393601	(38.84)
593020	OH Constr Transfer	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748742	99.84
593020	OH Constr Transfer	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748793	304.66
593020	OH Constr Transfer	202512	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394223	(414.39)

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593020	OH Constr Transfer	202512	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393621	(9,660.28)
593020	OH Constr Transfer	202512	82798391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748635	3,855.79
593020	OH Constr Transfer	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748338	951.89
593020	OH Constr Transfer	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394268	(994.73)
593040	OH corrective maint repair	202501	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352469	495.18
593040	OH corrective maint repair	202501	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353578	2,039.75
593040	OH corrective maint repair	202501	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125057	(1,400.00)
593040	OH corrective maint repair	202501	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125129	(500.00)
593040	OH corrective maint repair	202501	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352465	566.30
593040	OH corrective maint repair	202501	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353822	264.02
593040	OH corrective maint repair	202501	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125140	(300.00)
593040	OH corrective maint repair	202501	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125354	(3,762.50)
593040	OH corrective maint repair	202501	80091529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352771	250.00
593040	OH corrective maint repair	202501	80160088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125174	(8.20)
593040	OH corrective maint repair	202501	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352272	19.31
593040	OH corrective maint repair	202501	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352475	88.96
593040	OH corrective maint repair	202501	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352718	13.45
593040	OH corrective maint repair	202501	80189083	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125083	(897.86)
593040	OH corrective maint repair	202501	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352592	3,300.00
593040	OH corrective maint repair	202501	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125514	(3,850.00)
593040	OH corrective maint repair	202501	80197587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352333	169.83
593040	OH corrective maint repair	202501	80197717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353582	1,053.64
593040	OH corrective maint repair	202501	80197777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352481	61.75
593040	OH corrective maint repair	202501	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353750	11.25
593040	OH corrective maint repair	202501	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352767	860.48
593040	OH corrective maint repair	202501	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272605	2,076.40
593040	OH corrective maint repair	202501	80242626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352357	60.76
593040	OH corrective maint repair	202501	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272596	2,848.65
593040	OH corrective maint repair	202501	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272597	2,848.65
593040	OH corrective maint repair	202501	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272606	1,545.92
593040	OH corrective maint repair	202501	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272675	1,544.50
593040	OH corrective maint repair	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352598	189.12
593040	OH corrective maint repair	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125520	(155.61)
593040	OH corrective maint repair	202501	80297695	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125152	(253.84)
593040	OH corrective maint repair	202501	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352322	188.87
593040	OH corrective maint repair	202501	80313899	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125199	(75.79)
593040	OH corrective maint repair	202501	80323289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125117	(551.29)

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593040	OH corrective maint repair	202501	80323289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125619	(38.55)
593040	OH corrective maint repair	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1707999182	(28,609.62)
593040	OH corrective maint repair	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1707999184	(786.87)
593040	OH corrective maint repair	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1707999183	28,609.62
593040	OH corrective maint repair	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1707999185	786.87
593040	OH corrective maint repair	202501	80337425	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125203	(67.97)
593040	OH corrective maint repair	202501	80337425	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125358	(2,396.31)
593040	OH corrective maint repair	202501	80345491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125209	(131.31)
593040	OH corrective maint repair	202501	80352135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1702435378	(98.54)
593040	OH corrective maint repair	202501	80352592	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1707337790	(1,775.75)
593040	OH corrective maint repair	202501	80352592	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1707337791	1,775.76
593040	OH corrective maint repair	202501	80368697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125217	(106.80)
593040	OH corrective maint repair	202501	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353378	21.53
593040	OH corrective maint repair	202501	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352710	1,988.67
593040	OH corrective maint repair	202501	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353059	140.44
593040	OH corrective maint repair	202501	80431524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125119	(773.85)
593040	OH corrective maint repair	202501	80431545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125122	(774.40)
593040	OH corrective maint repair	202501	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352351	690.15
593040	OH corrective maint repair	202501	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353572	2,544.51
593040	OH corrective maint repair	202501	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125362	(2,362.70)
593040	OH corrective maint repair	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352310	14.22
593040	OH corrective maint repair	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352343	41.58
593040	OH corrective maint repair	202501	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352581	1,164.01
593040	OH corrective maint repair	202501	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352719	6.28
593040	OH corrective maint repair	202501	81172301	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352254	557.04
593040	OH corrective maint repair	202501	81529937	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352318	227.26
593040	OH corrective maint repair	202501	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125079	(50.00)
593040	OH corrective maint repair	202501	81714697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352793	520.75
593040	OH corrective maint repair	202501	81726592	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272365	235,931.30
593040	OH corrective maint repair	202501	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353066	9.26
593040	OH corrective maint repair	202501	81842581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1702490549	3.86
593040	OH corrective maint repair	202501	81842581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125221	(527.02)
593040	OH corrective maint repair	202501	82048148	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125626	(42.42)
593040	OH corrective maint repair	202501	82089021	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125231	(208.30)
593040	OH corrective maint repair	202501	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353053	72.13
593040	OH corrective maint repair	202501	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125528	(1,364.16)
593040	OH corrective maint repair	202501	82536998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353753	102.35

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593040	OH corrective maint repair	202501	82629854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125270	(432.58)
593040	OH corrective maint repair	202501	82658337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352325	1.51
593040	OH corrective maint repair	202501	82694850	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125273	(38.16)
593040	OH corrective maint repair	202501	82803478	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125622	(5.68)
593040	OH corrective maint repair	202501	82885015	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125156	(74.15)
593040	OH corrective maint repair	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125178	(12.24)
593040	OH corrective maint repair	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125185	(12.24)
593040	OH corrective maint repair	202501	83014180	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125213	(127.52)
593040	OH corrective maint repair	202501	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272424	7,134.44
593040	OH corrective maint repair	202501	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272861	4,395.47
593040	OH corrective maint repair	202501	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805399	(4,395.47)
593040	OH corrective maint repair	202502	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749438	641.47
593040	OH corrective maint repair	202502	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749310	157.17
593040	OH corrective maint repair	202502	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1716464172	(4,186.62)
593040	OH corrective maint repair	202502	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1716464180	(1,988.20)
593040	OH corrective maint repair	202502	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764136	(51.55)
593040	OH corrective maint repair	202502	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764570	(12.52)
593040	OH corrective maint repair	202502	80029251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1716464173	3,703.96
593040	OH corrective maint repair	202502	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763975	(264.02)
593040	OH corrective maint repair	202502	80036436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764274	(566.30)
593040	OH corrective maint repair	202502	80091529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748862	405.00
593040	OH corrective maint repair	202502	80091529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764878	(250.00)
593040	OH corrective maint repair	202502	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749344	19.30
593040	OH corrective maint repair	202502	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764154	(19.31)
593040	OH corrective maint repair	202502	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748818	232.22
593040	OH corrective maint repair	202502	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749381	1,100.00
593040	OH corrective maint repair	202502	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764322	(3,300.00)
593040	OH corrective maint repair	202502	80191979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749033	103.80
593040	OH corrective maint repair	202502	80197587	U08	UVL-Contractor Labor	(blank)	(blank)	0	CRV	1717131073	169.83
593040	OH corrective maint repair	202502	80197587	U08	UVL-Contractor Labor	(blank)	(blank)	0	CRV	1717133055	(169.83)
593040	OH corrective maint repair	202502	80197587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764851	(169.83)
593040	OH corrective maint repair	202502	80197717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764318	(1,053.64)
593040	OH corrective maint repair	202502	80197777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763967	(61.75)
593040	OH corrective maint repair	202502	80202938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749352	673.25
593040	OH corrective maint repair	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749324	11.42
593040	OH corrective maint repair	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764002	(11.25)
593040	OH corrective maint repair	202502	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748681	20.77

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593040	OH corrective maint repair	202502	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748827	29.22
593040	OH corrective maint repair	202502	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748842	19.46
593040	OH corrective maint repair	202502	80223694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748850	486.48
593040	OH corrective maint repair	202502	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748691	48.70
593040	OH corrective maint repair	202502	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749056	75.33
593040	OH corrective maint repair	202502	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748853	1,150.00
593040	OH corrective maint repair	202502	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749421	860.50
593040	OH corrective maint repair	202502	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764897	(860.48)
593040	OH corrective maint repair	202502	80225613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749446	155.75
593040	OH corrective maint repair	202502	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749224	23,048.40
593040	OH corrective maint repair	202502	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748841	147.63
593040	OH corrective maint repair	202502	80239855	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748896	49.30
593040	OH corrective maint repair	202502	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688754	2,076.00
593040	OH corrective maint repair	202502	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315864	(2,076.40)
593040	OH corrective maint repair	202502	80242626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1716409405	(60.76)
593040	OH corrective maint repair	202502	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688321	2,849.00
593040	OH corrective maint repair	202502	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315855	(2,848.65)
593040	OH corrective maint repair	202502	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688322	2,849.00
593040	OH corrective maint repair	202502	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315856	(2,848.65)
593040	OH corrective maint repair	202502	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688763	1,546.00
593040	OH corrective maint repair	202502	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315865	(1,545.92)
593040	OH corrective maint repair	202502	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725688767	1,545.00
593040	OH corrective maint repair	202502	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712315868	(1,544.50)
593040	OH corrective maint repair	202502	80248813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725689261	3,657.00
593040	OH corrective maint repair	202502	80252947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749261	323.72
593040	OH corrective maint repair	202502	80254266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749424	88.05
593040	OH corrective maint repair	202502	80257128	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749339	98.55
593040	OH corrective maint repair	202502	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749307	188.85
593040	OH corrective maint repair	202502	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764886	(188.87)
593040	OH corrective maint repair	202502	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748900	21.55
593040	OH corrective maint repair	202502	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764140	(21.53)
593040	OH corrective maint repair	202502	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749414	1,988.65
593040	OH corrective maint repair	202502	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715765093	(1,988.67)
593040	OH corrective maint repair	202502	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748810	140.43
593040	OH corrective maint repair	202502	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764482	(140.44)
593040	OH corrective maint repair	202502	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749220	2,535.60
593040	OH corrective maint repair	202502	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749240	690.15

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593040	OH corrective maint repair	202502	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749315	151.90
593040	OH corrective maint repair	202502	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764133	(2,544.51)
593040	OH corrective maint repair	202502	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764268	(690.15)
593040	OH corrective maint repair	202502	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764143	(1,164.01)
593040	OH corrective maint repair	202502	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748795	6.27
593040	OH corrective maint repair	202502	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715765580	(6.29)
593040	OH corrective maint repair	202502	81172301	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763991	(557.04)
593040	OH corrective maint repair	202502	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749441	40.59
593040	OH corrective maint repair	202502	81523239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749244	306.15
593040	OH corrective maint repair	202502	81529937	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764882	(227.26)
593040	OH corrective maint repair	202502	81714697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715765114	(520.75)
593040	OH corrective maint repair	202502	81726592	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712318138	(235,931.30)
593040	OH corrective maint repair	202502	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748793	66.06
593040	OH corrective maint repair	202502	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748856	24.00
593040	OH corrective maint repair	202502	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748803	72.13
593040	OH corrective maint repair	202502	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715765573	(72.14)
593040	OH corrective maint repair	202502	82536998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763982	(102.35)
593040	OH corrective maint repair	202502	82658337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764889	(1.51)
593040	OH corrective maint repair	202502	82905684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749230	39,398.96
593040	OH corrective maint repair	202502	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749038	58.43
593040	OH corrective maint repair	202502	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748844	149.41
593040	OH corrective maint repair	202502	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749061	135.42
593040	OH corrective maint repair	202502	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725689233	4,395.00
593040	OH corrective maint repair	202502	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725692953	6,900.00
593040	OH corrective maint repair	202502	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317617	(4,395.47)
593040	OH corrective maint repair	202502	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317957	(7,134.44)
593040	OH corrective maint repair	202503	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063770	550.43
593040	OH corrective maint repair	202503	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515760	(641.47)
593040	OH corrective maint repair	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064275	3.55
593040	OH corrective maint repair	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064306	2.32
593040	OH corrective maint repair	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064146	50.16
593040	OH corrective maint repair	202503	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515627	(157.17)
593040	OH corrective maint repair	202503	80022571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063961	547.62
593040	OH corrective maint repair	202503	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064262	852.20
593040	OH corrective maint repair	202503	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064008	15.13
593040	OH corrective maint repair	202503	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064766	802.76
593040	OH corrective maint repair	202503	80025241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064833	1,112.85

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593040	OH corrective maint repair	202503	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064865	801.13
593040	OH corrective maint repair	202503	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064739	754.91
593040	OH corrective maint repair	202503	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064705	247.31
593040	OH corrective maint repair	202503	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064756	1,033.01
593040	OH corrective maint repair	202503	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063806	3,490.43
593040	OH corrective maint repair	202503	80064065	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063742	1,117.89
593040	OH corrective maint repair	202503	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064076	67.21
593040	OH corrective maint repair	202503	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063671	106.23
593040	OH corrective maint repair	202503	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011083	7,644.29
593040	OH corrective maint repair	202503	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064747	970.01
593040	OH corrective maint repair	202503	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063616	578.09
593040	OH corrective maint repair	202503	80091529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515072	(405.00)
593040	OH corrective maint repair	202503	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063755	267.39
593040	OH corrective maint repair	202503	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063967	4.36
593040	OH corrective maint repair	202503	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063575	1,331.16
593040	OH corrective maint repair	202503	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064823	427.75
593040	OH corrective maint repair	202503	80113411	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063981	86.11
593040	OH corrective maint repair	202503	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064671	1,436.90
593040	OH corrective maint repair	202503	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064762	599.66
593040	OH corrective maint repair	202503	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063638	95.64
593040	OH corrective maint repair	202503	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064367	530.06
593040	OH corrective maint repair	202503	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063782	618.31
593040	OH corrective maint repair	202503	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064881	876.31
593040	OH corrective maint repair	202503	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064857	192.99
593040	OH corrective maint repair	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063978	19.31
593040	OH corrective maint repair	202503	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515690	(19.30)
593040	OH corrective maint repair	202503	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064769	88.97
593040	OH corrective maint repair	202503	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515684	(88.96)
593040	OH corrective maint repair	202503	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515330	(13.45)
593040	OH corrective maint repair	202503	80163131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063998	387.54
593040	OH corrective maint repair	202503	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064720	469.61
593040	OH corrective maint repair	202503	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064405	1,483.18
593040	OH corrective maint repair	202503	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063718	182.97
593040	OH corrective maint repair	202503	80179232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064068	10.45
593040	OH corrective maint repair	202503	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515636	(232.22)
593040	OH corrective maint repair	202503	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064665	1,593.56

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593040	OH corrective maint repair	202503	80187830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064653	898.53
593040	OH corrective maint repair	202503	80188279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064072	9.28
593040	OH corrective maint repair	202503	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063874	3,575.00
593040	OH corrective maint repair	202503	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515028	(1,100.00)
593040	OH corrective maint repair	202503	80191979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515216	(103.80)
593040	OH corrective maint repair	202503	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064374	235.92
593040	OH corrective maint repair	202503	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064607	278.28
593040	OH corrective maint repair	202503	80195356	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063662	1,905.19
593040	OH corrective maint repair	202503	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063540	23.25
593040	OH corrective maint repair	202503	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064158	174.46
593040	OH corrective maint repair	202503	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064694	476.19
593040	OH corrective maint repair	202503	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063664	329.41
593040	OH corrective maint repair	202503	80196189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011955	4,097.60
593040	OH corrective maint repair	202503	80197720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063561	238.32
593040	OH corrective maint repair	202503	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064380	209.73
593040	OH corrective maint repair	202503	80200905	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013686	209.09
593040	OH corrective maint repair	202503	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063895	261.41
593040	OH corrective maint repair	202503	80202034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064513	112.20
593040	OH corrective maint repair	202503	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064848	58.79
593040	OH corrective maint repair	202503	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064490	442.73
593040	OH corrective maint repair	202503	80202938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1739836073	(673.25)
593040	OH corrective maint repair	202503	80202938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515396	(673.25)
593040	OH corrective maint repair	202503	80202938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1739836074	673.25
593040	OH corrective maint repair	202503	80205534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063953	250.96
593040	OH corrective maint repair	202503	80205964	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063956	318.03
593040	OH corrective maint repair	202503	80205984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013689	209.09
593040	OH corrective maint repair	202503	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064685	641.92
593040	OH corrective maint repair	202503	80206099	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064129	98.51
593040	OH corrective maint repair	202503	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063710	639.54
593040	OH corrective maint repair	202503	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064854	256.00
593040	OH corrective maint repair	202503	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064481	2,363.45
593040	OH corrective maint repair	202503	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063932	564.02
593040	OH corrective maint repair	202503	80209003	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013681	213.92
593040	OH corrective maint repair	202503	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063839	45.64
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1734490029	(30.39)
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064141	16.44
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064228	10.94

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593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515315	(20.77)
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515544	(29.22)
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515567	(19.46)
593040	OH corrective maint repair	202503	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1734490030	30.39
593040	OH corrective maint repair	202503	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064942	77.43
593040	OH corrective maint repair	202503	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064487	318.75
593040	OH corrective maint repair	202503	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063728	96.78
593040	OH corrective maint repair	202503	80213036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014056	985.71
593040	OH corrective maint repair	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063732	23.57
593040	OH corrective maint repair	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064779	2.58
593040	OH corrective maint repair	202503	80214017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063877	245.85
593040	OH corrective maint repair	202503	80214031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064021	225.92
593040	OH corrective maint repair	202503	80214042	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064595	104.76
593040	OH corrective maint repair	202503	80214073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064585	211.53
593040	OH corrective maint repair	202503	80214077	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064022	202.45
593040	OH corrective maint repair	202503	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064537	14,903.41
593040	OH corrective maint repair	202503	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063785	1,493.39
593040	OH corrective maint repair	202503	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064844	908.31
593040	OH corrective maint repair	202503	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064453	1,061.24
593040	OH corrective maint repair	202503	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064933	49.32
593040	OH corrective maint repair	202503	80223694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515747	(486.48)
593040	OH corrective maint repair	202503	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515649	(75.33)
593040	OH corrective maint repair	202503	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063964	800.00
593040	OH corrective maint repair	202503	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064628	567.26
593040	OH corrective maint repair	202503	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515270	(860.50)
593040	OH corrective maint repair	202503	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515274	(1,150.00)
593040	OH corrective maint repair	202503	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063685	1,551.39
593040	OH corrective maint repair	202503	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064583	314.76
593040	OH corrective maint repair	202503	80225613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515621	(155.75)
593040	OH corrective maint repair	202503	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063690	562.93
593040	OH corrective maint repair	202503	80225983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740012033	3,258.88
593040	OH corrective maint repair	202503	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064970	257.50
593040	OH corrective maint repair	202503	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064362	88.68
593040	OH corrective maint repair	202503	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515389	(23,048.40)
593040	OH corrective maint repair	202503	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063952	335.26
593040	OH corrective maint repair	202503	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064354	33.51
593040	OH corrective maint repair	202503	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064332	1,183.44

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593040	OH corrective maint repair	202503	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064134	712.52
593040	OH corrective maint repair	202503	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064221	147.61
593040	OH corrective maint repair	202503	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515709	(147.63)
593040	OH corrective maint repair	202503	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064478	1,141.79
593040	OH corrective maint repair	202503	80239855	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730308617	(49.30)
593040	OH corrective maint repair	202503	80239863	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063563	49.31
593040	OH corrective maint repair	202503	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064470	333.93
593040	OH corrective maint repair	202503	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063813	360.40
593040	OH corrective maint repair	202503	80242325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064829	51.52
593040	OH corrective maint repair	202503	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063852	935.24
593040	OH corrective maint repair	202503	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064690	641.60
593040	OH corrective maint repair	202503	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011676	2,076.40
593040	OH corrective maint repair	202503	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724454	(2,076.00)
593040	OH corrective maint repair	202503	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063868	169.63
593040	OH corrective maint repair	202503	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064357	70.02
593040	OH corrective maint repair	202503	80242676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063911	150.63
593040	OH corrective maint repair	202503	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064278	189.21
593040	OH corrective maint repair	202503	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011229	2,848.65
593040	OH corrective maint repair	202503	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724363	(2,849.00)
593040	OH corrective maint repair	202503	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011230	2,848.65
593040	OH corrective maint repair	202503	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724364	(2,849.00)
593040	OH corrective maint repair	202503	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740012027	1,545.92
593040	OH corrective maint repair	202503	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724526	(1,546.00)
593040	OH corrective maint repair	202503	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740012028	1,544.50
593040	OH corrective maint repair	202503	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724530	(1,545.00)
593040	OH corrective maint repair	202503	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063585	366.78
593040	OH corrective maint repair	202503	80247725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063938	59.56
593040	OH corrective maint repair	202503	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063705	57.84
593040	OH corrective maint repair	202503	80248121	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064343	733.65
593040	OH corrective maint repair	202503	80248481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064321	284.41
593040	OH corrective maint repair	202503	80248813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011662	2,120.64
593040	OH corrective maint repair	202503	80248813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725724283	(3,657.00)
593040	OH corrective maint repair	202503	80249002	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064732	109.89
593040	OH corrective maint repair	202503	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064558	127.52
593040	OH corrective maint repair	202503	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064571	127.52
593040	OH corrective maint repair	202503	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064708	908.37
593040	OH corrective maint repair	202503	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064241	70.58

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593040	OH corrective maint repair	202503	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064615	56.72
593040	OH corrective maint repair	202503	80250634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064938	155.15
593040	OH corrective maint repair	202503	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064443	496.20
593040	OH corrective maint repair	202503	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064813	1,744.41
593040	OH corrective maint repair	202503	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064448	123.00
593040	OH corrective maint repair	202503	80252059	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014403	418.18
593040	OH corrective maint repair	202503	80252084	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013690	209.09
593040	OH corrective maint repair	202503	80252293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064952	109.94
593040	OH corrective maint repair	202503	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064946	853.51
593040	OH corrective maint repair	202503	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064457	147.21
593040	OH corrective maint repair	202503	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064620	60.06
593040	OH corrective maint repair	202503	80252601	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064981	13.44
593040	OH corrective maint repair	202503	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064246	885.95
593040	OH corrective maint repair	202503	80252947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515038	(323.72)
593040	OH corrective maint repair	202503	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063590	374.51
593040	OH corrective maint repair	202503	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064515	61.54
593040	OH corrective maint repair	202503	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064463	1,138.14
593040	OH corrective maint repair	202503	80254266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515128	(88.05)
593040	OH corrective maint repair	202503	80254992	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064841	10.27
593040	OH corrective maint repair	202503	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063934	63.93
593040	OH corrective maint repair	202503	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063568	191.33
593040	OH corrective maint repair	202503	80256676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064378	4,598.90
593040	OH corrective maint repair	202503	80256693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064078	537.67
593040	OH corrective maint repair	202503	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064414	963.83
593040	OH corrective maint repair	202503	80257038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064765	131.22
593040	OH corrective maint repair	202503	80257128	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063910	98.54
593040	OH corrective maint repair	202503	80257128	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515672	(98.55)
593040	OH corrective maint repair	202503	80257426	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064545	48.51
593040	OH corrective maint repair	202503	80259051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064168	56.69
593040	OH corrective maint repair	202503	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064130	320.12
593040	OH corrective maint repair	202503	80259948	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064906	29.02
593040	OH corrective maint repair	202503	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063890	56.29
593040	OH corrective maint repair	202503	80262766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063661	27.18
593040	OH corrective maint repair	202503	80264628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064325	619.57
593040	OH corrective maint repair	202503	80265526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064139	59.19
593040	OH corrective maint repair	202503	80266986	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064541	3,339.11
593040	OH corrective maint repair	202503	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515034	(189.12)

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593040	OH corrective maint repair	202503	80267402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063945	40.22
593040	OH corrective maint repair	202503	80267402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064784	8.17
593040	OH corrective maint repair	202503	80267736	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063942	86.11
593040	OH corrective maint repair	202503	80269173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064642	1,075.54
593040	OH corrective maint repair	202503	80270209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063835	87.71
593040	OH corrective maint repair	202503	80272158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064922	596.95
593040	OH corrective maint repair	202503	80274190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064279	50.83
593040	OH corrective maint repair	202503	80283830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064827	108.86
593040	OH corrective maint repair	202503	80288674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014387	2,718.18
593040	OH corrective maint repair	202503	80308445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011964	3,345.44
593040	OH corrective maint repair	202503	80308476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013789	1,254.54
593040	OH corrective maint repair	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730295013	254.19
593040	OH corrective maint repair	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1730295015	14.84
593040	OH corrective maint repair	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730295014	(254.19)
593040	OH corrective maint repair	202503	80310045	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1730295016	(14.84)
593040	OH corrective maint repair	202503	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063817	188.87
593040	OH corrective maint repair	202503	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515585	(188.85)
593040	OH corrective maint repair	202503	80312615	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064632	423.38
593040	OH corrective maint repair	202503	80312616	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063920	86.11
593040	OH corrective maint repair	202503	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064880	21.53
593040	OH corrective maint repair	202503	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515589	(21.55)
593040	OH corrective maint repair	202503	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515357	(1,988.65)
593040	OH corrective maint repair	202503	80397411	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064553	20.68
593040	OH corrective maint repair	202503	80400414	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011062	861.12
593040	OH corrective maint repair	202503	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515343	(140.43)
593040	OH corrective maint repair	202503	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063902	1,956.89
593040	OH corrective maint repair	202503	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064530	5.52
593040	OH corrective maint repair	202503	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063747	65.75
593040	OH corrective maint repair	202503	80495284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014410	268.83
593040	OH corrective maint repair	202503	80509075	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064596	136.65
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063795	151.91
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064106	2,535.58
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064125	690.15
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515349	(2,535.60)
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515555	(690.15)
593040	OH corrective maint repair	202503	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515559	(151.90)
593040	OH corrective maint repair	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063905	72.39

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593040	OH corrective maint repair	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064098	14.22
593040	OH corrective maint repair	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064117	41.58
593040	OH corrective maint repair	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515138	(14.22)
593040	OH corrective maint repair	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515547	(41.58)
593040	OH corrective maint repair	202503	80916877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064635	4.21
593040	OH corrective maint repair	202503	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064176	66.58
593040	OH corrective maint repair	202503	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064181	28.56
593040	OH corrective maint repair	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064057	13.04
593040	OH corrective maint repair	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064086	6.26
593040	OH corrective maint repair	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064800	1.04
593040	OH corrective maint repair	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064805	22.11
593040	OH corrective maint repair	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515410	(6.27)
593040	OH corrective maint repair	202503	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515764	(40.59)
593040	OH corrective maint repair	202503	81523239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515707	(306.15)
593040	OH corrective maint repair	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064163	10.07
593040	OH corrective maint repair	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064796	8.85
593040	OH corrective maint repair	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515642	(9.26)
593040	OH corrective maint repair	202503	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515369	(66.06)
593040	OH corrective maint repair	202503	82090286	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064056	618.03
593040	OH corrective maint repair	202503	82095815	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740012039	3,062.10
593040	OH corrective maint repair	202503	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064898	98.46
593040	OH corrective maint repair	202503	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064647	34.47
593040	OH corrective maint repair	202503	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515399	(24.00)
593040	OH corrective maint repair	202503	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064296	70.53
593040	OH corrective maint repair	202503	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064298	378.75
593040	OH corrective maint repair	202503	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515282	(72.13)
593040	OH corrective maint repair	202503	82283367	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064576	47.20
593040	OH corrective maint repair	202503	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064016	116.47
593040	OH corrective maint repair	202503	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063703	823.13
593040	OH corrective maint repair	202503	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063694	151.66
593040	OH corrective maint repair	202503	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063682	45.79
593040	OH corrective maint repair	202503	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064724	337.86
593040	OH corrective maint repair	202503	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064466	332.93
593040	OH corrective maint repair	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063830	62.24
593040	OH corrective maint repair	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064084	44.30
593040	OH corrective maint repair	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064112	178.54
593040	OH corrective maint repair	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064791	312.71

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202503	82537956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064425	602.40
593040	OH corrective maint repair	202503	82538527	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063924	28.38
593040	OH corrective maint repair	202503	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064391	571.64
593040	OH corrective maint repair	202503	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064252	849.54
593040	OH corrective maint repair	202503	82592350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064350	50.63
593040	OH corrective maint repair	202503	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063596	780.93
593040	OH corrective maint repair	202503	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064433	566.59
593040	OH corrective maint repair	202503	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064207	695.47
593040	OH corrective maint repair	202503	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063610	773.90
593040	OH corrective maint repair	202503	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064385	789.89
593040	OH corrective maint repair	202503	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064870	1,070.23
593040	OH corrective maint repair	202503	82678938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064728	1,184.39
593040	OH corrective maint repair	202503	82696076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063856	289.05
593040	OH corrective maint repair	202503	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064839	89.89
593040	OH corrective maint repair	202503	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063759	673.59
593040	OH corrective maint repair	202503	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064255	221.65
593040	OH corrective maint repair	202503	82737514	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064937	2,120.43
593040	OH corrective maint repair	202503	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063772	817.40
593040	OH corrective maint repair	202503	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064420	331.59
593040	OH corrective maint repair	202503	82756978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064606	1,067.37
593040	OH corrective maint repair	202503	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064675	522.86
593040	OH corrective maint repair	202503	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064683	1,022.14
593040	OH corrective maint repair	202503	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063642	1,013.29
593040	OH corrective maint repair	202503	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063578	969.60
593040	OH corrective maint repair	202503	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064340	97.49
593040	OH corrective maint repair	202503	82823257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063860	879.33
593040	OH corrective maint repair	202503	82832662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064151	319.02
593040	OH corrective maint repair	202503	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063627	296.12
593040	OH corrective maint repair	202503	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063622	884.65
593040	OH corrective maint repair	202503	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064270	1,318.93
593040	OH corrective maint repair	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064956	3.64
593040	OH corrective maint repair	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064963	3.04
593040	OH corrective maint repair	202503	82905684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515069	(39,398.96)
593040	OH corrective maint repair	202503	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063792	85.02
593040	OH corrective maint repair	202503	82943511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064200	406.61
593040	OH corrective maint repair	202503	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064322	340.51
593040	OH corrective maint repair	202503	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063930	54.58

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593040	OH corrective maint repair	202503	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515730	(58.43)
593040	OH corrective maint repair	202503	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515715	(149.41)
593040	OH corrective maint repair	202503	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063603	46.11
593040	OH corrective maint repair	202503	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063971	8.57
593040	OH corrective maint repair	202503	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515720	(135.42)
593040	OH corrective maint repair	202503	83020931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064861	171.48
593040	OH corrective maint repair	202503	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063648	14.51
593040	OH corrective maint repair	202503	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063646	751.56
593040	OH corrective maint repair	202503	83033434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064344	390.25
593040	OH corrective maint repair	202503	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013642	4,200.22
593040	OH corrective maint repair	202503	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014240	145,783.70
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013617	16,000.00
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013620	9,500.00
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013621	8,800.00
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013623	3,500.00
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013624	3,400.00
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013639	4,395.47
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725723628	(6,900.00)
593040	OH corrective maint repair	202503	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725723866	(4,395.00)
593040	OH corrective maint repair	202504	80018092	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037445	109.31
593040	OH corrective maint repair	202504	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037435	641.39
593040	OH corrective maint repair	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774283	(3.55)
593040	OH corrective maint repair	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774298	(2.32)
593040	OH corrective maint repair	202504	80022338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775327	(50.16)
593040	OH corrective maint repair	202504	80022571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775141	(547.62)
593040	OH corrective maint repair	202504	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775533	(852.20)
593040	OH corrective maint repair	202504	80025241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774849	(1,112.85)
593040	OH corrective maint repair	202504	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038581	31.07
593040	OH corrective maint repair	202504	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774263	(801.13)
593040	OH corrective maint repair	202504	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774404	(754.91)
593040	OH corrective maint repair	202504	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038755	774.87
593040	OH corrective maint repair	202504	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774457	(1,033.01)
593040	OH corrective maint repair	202504	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038722	220.25
593040	OH corrective maint repair	202504	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774201	(3,490.43)
593040	OH corrective maint repair	202504	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037948	160.40
593040	OH corrective maint repair	202504	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037942	10.83
593040	OH corrective maint repair	202504	80063165	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037925	10.83

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593040	OH corrective maint repair	202504	80064065	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774065	(1,117.89)
593040	OH corrective maint repair	202504	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775001	(106.23)
593040	OH corrective maint repair	202504	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970914	7,161.46
593040	OH corrective maint repair	202504	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039181	(7,644.29)
593040	OH corrective maint repair	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037966	99.33
593040	OH corrective maint repair	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774448	(970.01)
593040	OH corrective maint repair	202504	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774482	(578.09)
593040	OH corrective maint repair	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038351	124.41
593040	OH corrective maint repair	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038363	747.59
593040	OH corrective maint repair	202504	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775456	(267.39)
593040	OH corrective maint repair	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037699	35.72
593040	OH corrective maint repair	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774128	(4.36)
593040	OH corrective maint repair	202504	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038421	3,545.28
593040	OH corrective maint repair	202504	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774211	(1,331.16)
593040	OH corrective maint repair	202504	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037840	1,375.21
593040	OH corrective maint repair	202504	80107537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037847	20.91
593040	OH corrective maint repair	202504	80113411	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774221	(86.11)
593040	OH corrective maint repair	202504	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774612	(1,436.90)
593040	OH corrective maint repair	202504	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038102	566.19
593040	OH corrective maint repair	202504	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775641	(599.66)
593040	OH corrective maint repair	202504	80140320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970582	627.27
593040	OH corrective maint repair	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038395	436.85
593040	OH corrective maint repair	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774493	(95.64)
593040	OH corrective maint repair	202504	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775571	(530.06)
593040	OH corrective maint repair	202504	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038400	2,715.34
593040	OH corrective maint repair	202504	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774109	(618.31)
593040	OH corrective maint repair	202504	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774272	(876.31)
593040	OH corrective maint repair	202504	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774228	(19.31)
593040	OH corrective maint repair	202504	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775254	(88.97)
593040	OH corrective maint repair	202504	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038889	13.45
593040	OH corrective maint repair	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038567	247.71
593040	OH corrective maint repair	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774419	(469.61)
593040	OH corrective maint repair	202504	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970798	2,396.24
593040	OH corrective maint repair	202504	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775618	(1,483.18)
593040	OH corrective maint repair	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037440	185.33
593040	OH corrective maint repair	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774968	(182.97)
593040	OH corrective maint repair	202504	80179232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744370528	198.64

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593040	OH corrective maint repair	202504	80179232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774840	(209.09)
593040	OH corrective maint repair	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1753929327	300.56
593040	OH corrective maint repair	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038894	532.80
593040	OH corrective maint repair	202504	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1753929328	(300.56)
593040	OH corrective maint repair	202504	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774467	(1,593.56)
593040	OH corrective maint repair	202504	80187830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775225	(898.53)
593040	OH corrective maint repair	202504	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038688	508.30
593040	OH corrective maint repair	202504	80188279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774134	(9.28)
593040	OH corrective maint repair	202504	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037805	131.27
593040	OH corrective maint repair	202504	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038407	2,913.04
593040	OH corrective maint repair	202504	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744370512	224,675.00
593040	OH corrective maint repair	202504	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757968020	38,500.00
593040	OH corrective maint repair	202504	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774146	(71,500.00)
593040	OH corrective maint repair	202504	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1744370513	(156,750.00)
593040	OH corrective maint repair	202504	80191979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037401	103.82
593040	OH corrective maint repair	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038544	256.95
593040	OH corrective maint repair	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775578	(235.92)
593040	OH corrective maint repair	202504	80193387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037661	739.37
593040	OH corrective maint repair	202504	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774975	(278.28)
593040	OH corrective maint repair	202504	80195356	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774993	(1,905.19)
593040	OH corrective maint repair	202504	80195745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774787	(174.46)
593040	OH corrective maint repair	202504	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774624	(476.19)
593040	OH corrective maint repair	202504	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038032	254.65
593040	OH corrective maint repair	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038783	155.00
593040	OH corrective maint repair	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774081	(329.41)
593040	OH corrective maint repair	202504	80196189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039236	(4,097.60)
593040	OH corrective maint repair	202504	80197720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774407	(238.32)
593040	OH corrective maint repair	202504	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775590	(209.73)
593040	OH corrective maint repair	202504	80200905	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039393	(209.09)
593040	OH corrective maint repair	202504	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774660	(261.41)
593040	OH corrective maint repair	202504	80201330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037920	39.27
593040	OH corrective maint repair	202504	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037673	198.78
593040	OH corrective maint repair	202504	80202034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774748	(112.20)
593040	OH corrective maint repair	202504	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774863	(58.79)
593040	OH corrective maint repair	202504	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775609	(442.73)
593040	OH corrective maint repair	202504	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038013	1,142.72
593040	OH corrective maint repair	202504	80205534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775144	(250.96)

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593040	OH corrective maint repair	202504	80205964	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775147	(318.03)
593040	OH corrective maint repair	202504	80205984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039417	(209.09)
593040	OH corrective maint repair	202504	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774642	(641.92)
593040	OH corrective maint repair	202504	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038007	796.40
593040	OH corrective maint repair	202504	80206099	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775054	(98.51)
593040	OH corrective maint repair	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038282	612.21
593040	OH corrective maint repair	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774953	(639.54)
593040	OH corrective maint repair	202504	80207205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037815	25.53
593040	OH corrective maint repair	202504	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774869	(256.00)
593040	OH corrective maint repair	202504	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038848	162.06
593040	OH corrective maint repair	202504	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775600	(2,363.45)
593040	OH corrective maint repair	202504	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774403	(11.42)
593040	OH corrective maint repair	202504	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775127	(564.02)
593040	OH corrective maint repair	202504	80209003	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039388	(213.92)
593040	OH corrective maint repair	202504	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774715	(45.64)
593040	OH corrective maint repair	202504	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038709	11.69
593040	OH corrective maint repair	202504	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774769	(10.94)
593040	OH corrective maint repair	202504	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775102	(16.44)
593040	OH corrective maint repair	202504	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775484	(77.43)
593040	OH corrective maint repair	202504	80211921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038707	345.38
593040	OH corrective maint repair	202504	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775606	(318.75)
593040	OH corrective maint repair	202504	80213036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039327	(985.71)
593040	OH corrective maint repair	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038699	23.57
593040	OH corrective maint repair	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775468	(23.57)
593040	OH corrective maint repair	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775478	(2.58)
593040	OH corrective maint repair	202504	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038793	1,487.13
593040	OH corrective maint repair	202504	80214031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774552	(225.92)
593040	OH corrective maint repair	202504	80214073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774792	(211.53)
593040	OH corrective maint repair	202504	80214077	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774553	(202.45)
593040	OH corrective maint repair	202504	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774029	(14,903.41)
593040	OH corrective maint repair	202504	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774112	(1,493.39)
593040	OH corrective maint repair	202504	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774859	(908.31)
593040	OH corrective maint repair	202504	80220246	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757968417	4,068.66
593040	OH corrective maint repair	202504	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038355	163.30
593040	OH corrective maint repair	202504	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775367	(1,061.24)
593040	OH corrective maint repair	202504	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775372	(49.32)
593040	OH corrective maint repair	202504	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774513	(48.70)

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593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038247	860.48
593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038250	567.26
593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038254	1,000.00
593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038511	217.26
593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775193	(800.00)
593040	OH corrective maint repair	202504	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775196	(567.26)
593040	OH corrective maint repair	202504	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774877	(1,551.39)
593040	OH corrective maint repair	202504	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774790	(314.76)
593040	OH corrective maint repair	202504	80225613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037511	155.73
593040	OH corrective maint repair	202504	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775466	(562.93)
593040	OH corrective maint repair	202504	80225983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039248	(3,258.88)
593040	OH corrective maint repair	202504	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774667	(257.49)
593040	OH corrective maint repair	202504	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775062	(88.68)
593040	OH corrective maint repair	202504	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775011	(335.26)
593040	OH corrective maint repair	202504	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775045	(33.51)
593040	OH corrective maint repair	202504	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038592	1,414.63
593040	OH corrective maint repair	202504	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775043	(712.53)
593040	OH corrective maint repair	202504	80230378	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774737	(147.61)
593040	OH corrective maint repair	202504	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038430	431.92
593040	OH corrective maint repair	202504	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775406	(1,141.79)
593040	OH corrective maint repair	202504	80239863	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774597	(49.31)
593040	OH corrective maint repair	202504	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038619	1,425.55
593040	OH corrective maint repair	202504	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038637	1,510.69
593040	OH corrective maint repair	202504	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775212	(360.40)
593040	OH corrective maint repair	202504	80242325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774844	(51.52)
593040	OH corrective maint repair	202504	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775461	(935.24)
593040	OH corrective maint repair	202504	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774650	(641.60)
593040	OH corrective maint repair	202504	80242540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041314	(2,076.40)
593040	OH corrective maint repair	202504	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775447	(169.63)
593040	OH corrective maint repair	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037690	111.63
593040	OH corrective maint repair	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775057	(70.02)
593040	OH corrective maint repair	202504	80242676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774408	(150.63)
593040	OH corrective maint repair	202504	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775205	(189.21)
593040	OH corrective maint repair	202504	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038650	1,208.56
593040	OH corrective maint repair	202504	80243418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038657	2,313.61
593040	OH corrective maint repair	202504	80243443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041155	(2,848.65)
593040	OH corrective maint repair	202504	80243486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041156	(2,848.65)

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593040	OH corrective maint repair	202504	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037693	2,006.84
593040	OH corrective maint repair	202504	80244758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041318	(1,545.92)
593040	OH corrective maint repair	202504	80244773	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041319	(1,544.50)
593040	OH corrective maint repair	202504	80245977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038299	82.04
593040	OH corrective maint repair	202504	80245977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038302	39.55
593040	OH corrective maint repair	202504	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038647	1,596.24
593040	OH corrective maint repair	202504	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775202	(366.78)
593040	OH corrective maint repair	202504	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971233	1,618.61
593040	OH corrective maint repair	202504	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038427	1,300.89
593040	OH corrective maint repair	202504	80247725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775135	(59.56)
593040	OH corrective maint repair	202504	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774955	(57.84)
593040	OH corrective maint repair	202504	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038444	2,313.61
593040	OH corrective maint repair	202504	80248481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775489	(284.41)
593040	OH corrective maint repair	202504	80248813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740041236	(2,120.64)
593040	OH corrective maint repair	202504	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038057	113.32
593040	OH corrective maint repair	202504	80249002	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775628	(109.89)
593040	OH corrective maint repair	202504	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1755569322	4,845.76
593040	OH corrective maint repair	202504	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774049	(127.52)
593040	OH corrective maint repair	202504	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774060	(127.52)
593040	OH corrective maint repair	202504	80249200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1755569323	(4,845.76)
593040	OH corrective maint repair	202504	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774258	(908.37)
593040	OH corrective maint repair	202504	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775235	(70.58)
593040	OH corrective maint repair	202504	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038267	269.50
593040	OH corrective maint repair	202504	80250620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775242	(56.72)
593040	OH corrective maint repair	202504	80250634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775566	(155.15)
593040	OH corrective maint repair	202504	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775341	(1,744.41)
593040	OH corrective maint repair	202504	80251247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775343	(496.20)
593040	OH corrective maint repair	202504	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775221	(123.00)
593040	OH corrective maint repair	202504	80252293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774673	(109.94)
593040	OH corrective maint repair	202504	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038591	1,066.90
593040	OH corrective maint repair	202504	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775393	(853.51)
593040	OH corrective maint repair	202504	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775544	(147.21)
593040	OH corrective maint repair	202504	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775250	(60.06)
593040	OH corrective maint repair	202504	80252601	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774170	(13.44)
593040	OH corrective maint repair	202504	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774348	(374.51)
593040	OH corrective maint repair	202504	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774353	(61.54)
593040	OH corrective maint repair	202504	80253172	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037639	895.44

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593040	OH corrective maint repair	202504	80253333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037645	200.95
593040	OH corrective maint repair	202504	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038089	95.97
593040	OH corrective maint repair	202504	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775441	(1,138.14)
593040	OH corrective maint repair	202504	80254992	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774852	(10.27)
593040	OH corrective maint repair	202504	80255046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970803	2,277.80
593040	OH corrective maint repair	202504	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774949	(191.33)
593040	OH corrective maint repair	202504	80256381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038851	238.79
593040	OH corrective maint repair	202504	80256676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775588	(4,598.90)
593040	OH corrective maint repair	202504	80256693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775040	(537.66)
593040	OH corrective maint repair	202504	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038600	963.84
593040	OH corrective maint repair	202504	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775548	(963.83)
593040	OH corrective maint repair	202504	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037929	199.54
593040	OH corrective maint repair	202504	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038116	62.99
593040	OH corrective maint repair	202504	80257038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775651	(131.22)
593040	OH corrective maint repair	202504	80257128	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774187	(98.54)
593040	OH corrective maint repair	202504	80257426	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774046	(48.51)
593040	OH corrective maint repair	202504	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038085	66.74
593040	OH corrective maint repair	202504	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038060	729.88
593040	OH corrective maint repair	202504	80259051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775354	(56.69)
593040	OH corrective maint repair	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037952	260.69
593040	OH corrective maint repair	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774810	(320.12)
593040	OH corrective maint repair	202504	80259948	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775239	(29.02)
593040	OH corrective maint repair	202504	80260299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037412	323.17
593040	OH corrective maint repair	202504	80260811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038108	624.24
593040	OH corrective maint repair	202504	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038118	183.48
593040	OH corrective maint repair	202504	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037559	893.10
593040	OH corrective maint repair	202504	80262766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774599	(27.18)
593040	OH corrective maint repair	202504	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038604	172.17
593040	OH corrective maint repair	202504	80264628	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774692	(619.57)
593040	OH corrective maint repair	202504	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037819	117.99
593040	OH corrective maint repair	202504	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038832	666.94
593040	OH corrective maint repair	202504	80265526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775321	(59.19)
593040	OH corrective maint repair	202504	80265933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037521	124.09
593040	OH corrective maint repair	202504	80266986	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774933	(3,339.11)
593040	OH corrective maint repair	202504	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037788	67.57
593040	OH corrective maint repair	202504	80267402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775408	(8.17)
593040	OH corrective maint repair	202504	80267402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775410	(40.22)

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593040	OH corrective maint repair	202504	80267736	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744363574	(86.11)
593040	OH corrective maint repair	202504	80269173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775374	(1,075.54)
593040	OH corrective maint repair	202504	80269441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037541	18.52
593040	OH corrective maint repair	202504	80270209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774766	(87.70)
593040	OH corrective maint repair	202504	80270492	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038014	512.82
593040	OH corrective maint repair	202504	80272158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775323	(596.94)
593040	OH corrective maint repair	202504	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037496	33.84
593040	OH corrective maint repair	202504	80274190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775199	(50.82)
593040	OH corrective maint repair	202504	80274686	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038275	88.86
593040	OH corrective maint repair	202504	80276177	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971094	209.09
593040	OH corrective maint repair	202504	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037540	140.17
593040	OH corrective maint repair	202504	80278599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037513	396.92
593040	OH corrective maint repair	202504	80280780	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970153	999.64
593040	OH corrective maint repair	202504	80283830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744363577	(108.86)
593040	OH corrective maint repair	202504	80284214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038277	678.80
593040	OH corrective maint repair	202504	80287134	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037783	957.47
593040	OH corrective maint repair	202504	80288234	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971095	209.09
593040	OH corrective maint repair	202504	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037822	19.67
593040	OH corrective maint repair	202504	80289226	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971245	1,338.19
593040	OH corrective maint repair	202504	80289771	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971243	1,359.09
593040	OH corrective maint repair	202504	80293821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037956	329.55
593040	OH corrective maint repair	202504	80297615	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971096	209.09
593040	OH corrective maint repair	202504	80297787	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970667	418.18
593040	OH corrective maint repair	202504	80297804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971228	1,741.44
593040	OH corrective maint repair	202504	80305553	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971315	1,254.54
593040	OH corrective maint repair	202504	80305554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971241	1,481.56
593040	OH corrective maint repair	202504	80305989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970584	627.27
593040	OH corrective maint repair	202504	80306105	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971353	3,942.84
593040	OH corrective maint repair	202504	80307835	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970227	836.36
593040	OH corrective maint repair	202504	80307998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970235	684.03
593040	OH corrective maint repair	202504	80308445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971423	3,659.08
593040	OH corrective maint repair	202504	80308445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039245	(3,345.44)
593040	OH corrective maint repair	202504	80310456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971432	3,366.37
593040	OH corrective maint repair	202504	80310633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970228	836.36
593040	OH corrective maint repair	202504	80312613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774829	(188.87)
593040	OH corrective maint repair	202504	80312615	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775139	(423.38)
593040	OH corrective maint repair	202504	80312616	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774227	(86.11)

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593040	OH corrective maint repair	202504	80321890	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970881	1,807.14
593040	OH corrective maint repair	202504	80324612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970668	418.18
593040	OH corrective maint repair	202504	80324633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970880	1,881.81
593040	OH corrective maint repair	202504	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037415	966.97
593040	OH corrective maint repair	202504	80328078	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970149	1,045.45
593040	OH corrective maint repair	202504	80335458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971024	216.64
593040	OH corrective maint repair	202504	80341750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971238	1,520.39
593040	OH corrective maint repair	202504	80351673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970150	1,021.30
593040	OH corrective maint repair	202504	80352145	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970664	433.28
593040	OH corrective maint repair	202504	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971441	3,032.96
593040	OH corrective maint repair	202504	80352147	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971229	1,733.12
593040	OH corrective maint repair	202504	80352148	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971230	1,733.12
593040	OH corrective maint repair	202504	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037550	189.92
593040	OH corrective maint repair	202504	80368981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774010	(21.53)
593040	OH corrective maint repair	202504	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038286	852.88
593040	OH corrective maint repair	202504	80396007	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971025	216.64
593040	OH corrective maint repair	202504	80397411	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774390	(20.68)
593040	OH corrective maint repair	202504	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038729	708.23
593040	OH corrective maint repair	202504	80400414	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039487	(861.12)
593040	OH corrective maint repair	202504	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038897	140.44
593040	OH corrective maint repair	202504	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775623	(1,956.89)
593040	OH corrective maint repair	202504	80468489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970991	5,725.50
593040	OH corrective maint repair	202504	80475048	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037769	60.35
593040	OH corrective maint repair	202504	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774382	(5.52)
593040	OH corrective maint repair	202504	80480252	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970580	649.92
593040	OH corrective maint repair	202504	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774077	(65.75)
593040	OH corrective maint repair	202504	80495284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1746413350	(268.83)
593040	OH corrective maint repair	202504	80495284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039385	(268.83)
593040	OH corrective maint repair	202504	80495284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1746413351	268.83
593040	OH corrective maint repair	202504	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038021	690.15
593040	OH corrective maint repair	202504	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774034	(151.91)
593040	OH corrective maint repair	202504	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774342	(2,535.58)
593040	OH corrective maint repair	202504	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774530	(690.15)
593040	OH corrective maint repair	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037750	66.43
593040	OH corrective maint repair	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774740	(41.58)
593040	OH corrective maint repair	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775096	(14.22)
593040	OH corrective maint repair	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775120	(72.39)

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593040	OH corrective maint repair	202504	80867705	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970804	2,228.30
593040	OH corrective maint repair	202504	80916877	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775262	(4.21)
593040	OH corrective maint repair	202504	80941201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971239	1,516.48
593040	OH corrective maint repair	202504	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037490	25.40
593040	OH corrective maint repair	202504	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775285	(66.58)
593040	OH corrective maint repair	202504	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775290	(28.56)
593040	OH corrective maint repair	202504	80997538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970052	2,810.13
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038231	22.11
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038233	5.97
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038477	6.28
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038486	6.26
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774726	(1.04)
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775070	(13.04)
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775080	(6.26)
593040	OH corrective maint repair	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775112	(22.11)
593040	OH corrective maint repair	202504	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038317	40.59
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038310	10.07
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038452	10.68
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038498	9.26
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038505	8.85
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775291	(10.06)
593040	OH corrective maint repair	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775300	(8.85)
593040	OH corrective maint repair	202504	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038156	66.07
593040	OH corrective maint repair	202504	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038130	61.98
593040	OH corrective maint repair	202504	82090286	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757836337	(618.03)
593040	OH corrective maint repair	202504	82090286	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775384	(618.03)
593040	OH corrective maint repair	202504	82090286	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1757836338	618.03
593040	OH corrective maint repair	202504	82095815	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039254	(3,062.10)
593040	OH corrective maint repair	202504	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774750	(98.46)
593040	OH corrective maint repair	202504	82200643	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774604	(34.47)
593040	OH corrective maint repair	202504	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775665	(70.53)
593040	OH corrective maint repair	202504	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038583	372.40
593040	OH corrective maint repair	202504	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775599	(378.76)
593040	OH corrective maint repair	202504	82283367	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1747187240	50.56
593040	OH corrective maint repair	202504	82283367	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774052	(47.20)
593040	OH corrective maint repair	202504	82283367	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1747187241	(50.56)
593040	OH corrective maint repair	202504	82323376	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037620	345.85

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593040	OH corrective maint repair	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038537	1,483.77
593040	OH corrective maint repair	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774579	(116.47)
593040	OH corrective maint repair	202504	82370920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038807	374.21
593040	OH corrective maint repair	202504	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774072	(823.13)
593040	OH corrective maint repair	202504	82482867	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775006	(45.79)
593040	OH corrective maint repair	202504	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775645	(337.85)
593040	OH corrective maint repair	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774178	(178.55)
593040	OH corrective maint repair	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774192	(312.71)
593040	OH corrective maint repair	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775089	(62.24)
593040	OH corrective maint repair	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775110	(44.30)
593040	OH corrective maint repair	202504	82537956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775423	(602.40)
593040	OH corrective maint repair	202504	82538527	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774523	(28.38)
593040	OH corrective maint repair	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038557	590.57
593040	OH corrective maint repair	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775228	(571.64)
593040	OH corrective maint repair	202504	82591774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775514	(849.54)
593040	OH corrective maint repair	202504	82592350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774929	(50.63)
593040	OH corrective maint repair	202504	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774473	(780.93)
593040	OH corrective maint repair	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038674	1,389.24
593040	OH corrective maint repair	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775437	(566.59)
593040	OH corrective maint repair	202504	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775559	(695.46)
593040	OH corrective maint repair	202504	82617288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774476	(773.90)
593040	OH corrective maint repair	202504	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038040	851.66
593040	OH corrective maint repair	202504	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775582	(789.89)
593040	OH corrective maint repair	202504	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774282	(1,070.24)
593040	OH corrective maint repair	202504	82678938	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775635	(1,184.39)
593040	OH corrective maint repair	202504	82696076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774628	(289.05)
593040	OH corrective maint repair	202504	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038412	360.42
593040	OH corrective maint repair	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744370530	680.40
593040	OH corrective maint repair	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037833	1,353.99
593040	OH corrective maint repair	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774088	(1,353.99)
593040	OH corrective maint repair	202504	82714343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775526	(221.65)
593040	OH corrective maint repair	202504	82737514	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775565	(2,120.43)
593040	OH corrective maint repair	202504	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037610	964.21
593040	OH corrective maint repair	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744370532	86.85
593040	OH corrective maint repair	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774103	(904.25)
593040	OH corrective maint repair	202504	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775554	(331.59)
593040	OH corrective maint repair	202504	82756978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774974	(1,067.37)

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593040	OH corrective maint repair	202504	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038384	2,644.82
593040	OH corrective maint repair	202504	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774501	(522.86)
593040	OH corrective maint repair	202504	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037589	927.08
593040	OH corrective maint repair	202504	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774497	(1,013.29)
593040	OH corrective maint repair	202504	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037741	60.98
593040	OH corrective maint repair	202504	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774208	(969.61)
593040	OH corrective maint repair	202504	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037857	55.71
593040	OH corrective maint repair	202504	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774992	(97.49)
593040	OH corrective maint repair	202504	82805692	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038553	355.95
593040	OH corrective maint repair	202504	82823257	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774804	(879.33)
593040	OH corrective maint repair	202504	82832662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774806	(319.02)
593040	OH corrective maint repair	202504	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774702	(296.12)
593040	OH corrective maint repair	202504	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774428	(884.65)
593040	OH corrective maint repair	202504	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775541	(1,318.93)
593040	OH corrective maint repair	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774570	(3.64)
593040	OH corrective maint repair	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774614	(3.04)
593040	OH corrective maint repair	202504	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038122	17.58
593040	OH corrective maint repair	202504	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774119	(85.02)
593040	OH corrective maint repair	202504	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038737	330.51
593040	OH corrective maint repair	202504	82943511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774173	(406.61)
593040	OH corrective maint repair	202504	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038323	340.52
593040	OH corrective maint repair	202504	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774978	(340.51)
593040	OH corrective maint repair	202504	82982522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774550	(54.58)
593040	OH corrective maint repair	202504	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037800	58.43
593040	OH corrective maint repair	202504	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037796	149.42
593040	OH corrective maint repair	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038830	74.43
593040	OH corrective maint repair	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774711	(46.11)
593040	OH corrective maint repair	202504	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774136	(8.57)
593040	OH corrective maint repair	202504	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038261	135.40
593040	OH corrective maint repair	202504	83020931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774876	(171.48)
593040	OH corrective maint repair	202504	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038741	29.03
593040	OH corrective maint repair	202504	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774580	(14.51)
593040	OH corrective maint repair	202504	83033434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774943	(390.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473643	14,180.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473645	(54,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473647	(4,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473649	(14,180.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473665	62,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473667	6,410.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473669	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473670	4,100.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473672	(4,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473674	(6,410.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473676	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473677	(62,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473728	1,700.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473749	39,450.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473751	95,741.82
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473753	(95,741.82)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473755	(1,700.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473757	(39,450.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473779	32,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473781	(32,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473800	39,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473802	(39,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473852	7,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473854	81,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473856	(81,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473858	(7,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473877	250,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473879	48,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473881	5,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473883	(250,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473885	(48,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473887	(5,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473914	88,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473916	8,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473918	(8,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473920	(88,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473963	24,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473965	36,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473966	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473968	(36,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473970	(35,000.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747473972	(24,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474021	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474023	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474025	53,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474027	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474029	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474031	(53,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474079	10,720.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474081	1,409.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474083	(1,409.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474085	(10,720.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474126	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474128	28,245.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474130	(41,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474132	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474134	(28,245.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474155	4,100.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474157	44,115.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474159	72,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474161	(72,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474163	(4,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474165	(44,115.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474181	54,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474182	4,100.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474191	38,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474195	(38,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474197	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474241	11,476.85
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474243	78,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474245	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474247	(78,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474249	(75,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474251	(11,476.85)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474276	2,300.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474278	75,000.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474280	148,700.49
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474282	119,334.38
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474284	7,429.34
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474286	52,722.66
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474288	4,100.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474290	(52,722.66)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474291	(4,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474293	(7,429.34)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474295	(148,700.49)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474297	(119,334.38)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474299	(2,300.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474301	(75,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474327	80,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474328	24,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474330	98,830.68
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474332	11,508.02
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474334	8,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474336	26,361.28
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474338	14,326.88
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474340	(98,830.68)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474342	(80,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474344	(26,361.28)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474346	(14,326.88)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474350	(11,508.02)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474352	(24,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474379	33,797.16
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474381	41,199.07
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474383	4,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474385	17,180.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474387	13,750.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474389	149,968.59
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474391	80,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474393	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474395	(13,750.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474397	(149,968.59)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474399	(41,199.07)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474400	(33,797.16)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474402	(4,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474404	(17,180.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474406	(80,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474408	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474437	4,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474439	22,126.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474441	38,813.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474443	29,068.92
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474445	2,300.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474447	14,137.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474449	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474451	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474453	(38,813.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474455	(29,068.92)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474457	(4,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474459	(22,126.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474463	(2,300.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474716	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474718	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474720	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474722	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474751	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474753	2,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474755	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474757	(2,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474886	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474888	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474941	34,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474943	3,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474945	3,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474946	11,175.61
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474948	10,464.87
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474950	(55,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474952	(34,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474954	(3,600.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474956	(3,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474958	(11,175.61)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747474960	(10,464.87)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475009	11,175.61
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475011	10,464.87
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475013	(11,175.61)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475063	11,175.61
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475065	10,464.87
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475067	39,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475069	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475071	(39,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475073	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475075	(11,175.61)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475077	(10,464.87)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475128	11,175.61
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475129	10,464.87
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475131	38,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475133	(11,175.61)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475135	(10,464.87)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475137	(38,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475182	30,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475186	27,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475188	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475190	(27,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475192	(27,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475215	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475217	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475264	2,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475266	4,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475268	(4,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475298	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475300	(45,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475335	78,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475337	(78,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475350	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475352	4,900.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475354	11,450.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475356	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475358	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475360	(4,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475362	(11,450.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475364	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475382	(39,508.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475398	49,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475400	44,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475402	44,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475404	10,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475408	5,936.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475410	(44,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475412	(5,936.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475414	(12,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475417	(49,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475456	117,751.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475458	8,389.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475460	160,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475462	4,754.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475464	12,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475466	16,290.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475468	6,525.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475470	(160,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475472	(8,389.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475474	(4,754.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475476	(12,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475478	(16,290.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475480	(6,525.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475481	(117,751.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475511	55,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475514	(10,464.87)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475522	(44,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475544	36,947.58
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475546	24,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475548	50,000.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475550	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475552	(24,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475554	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475556	(36,947.58)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475598	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475600	16,290.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475602	6,525.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475604	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475606	33,945.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475608	16,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475610	8,389.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475614	(8,389.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475616	(33,945.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475619	(6,525.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475621	(35,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475663	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475689	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475691	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475693	113,012.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475695	66,369.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475697	35,311.93
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475755	18,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475757	10,348.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475763	23,524.28
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475769	(18,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475771	(10,348.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475796	56,048.46
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475798	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475800	21,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475803	(21,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475805	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475812	26,065.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475814	109,629.83
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475816	22,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475818	46,223.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475820	32,772.26
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475824	(113,012.60)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475826	(66,369.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475828	(35,311.93)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475830	(29,576.71)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475832	(26,065.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475834	(46,223.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475836	(32,772.26)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475838	(109,629.83)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475840	(22,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475842	(45,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475915	(8,389.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475934	28,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475936	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475938	(28,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475940	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475978	85,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475980	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475982	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475984	113,012.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475986	66,369.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475988	40,255.93
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747475989	81,885.49
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476029	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476031	(23,524.28)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476033	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476059	65,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476061	5,880.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476071	28,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476073	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476075	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476077	(28,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476103	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476107	115,939.45
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476111	29,405.34
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476115	85,460.41
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476119	18,714.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476123	18,079.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476127	(85,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476130	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476132	(45,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476134	(85,460.41)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476198	32,152.19
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476200	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476202	4,754.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476204	56,220.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476206	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476207	(32,152.19)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476232	3,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476234	105,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476236	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476238	(105,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476240	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476242	(3,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476246	(113,012.60)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476248	(66,369.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476250	(40,255.93)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476252	(18,714.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476254	(18,079.60)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476256	(29,405.34)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476258	(81,885.49)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476260	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476262	(115,939.45)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476319	(2,606.80)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476370	17,155.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476372	11,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476374	9,158.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476376	3,050.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476378	11,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476380	19,114.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476382	(19,114.44)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476384	(3,050.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476386	(110,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476390	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476398	48,741.26
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476400	20,332.80
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476402	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476404	16,780.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476406	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476408	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476410	113,012.60
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476414	25,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476416	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476418	(48,741.26)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476420	(20,332.80)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476422	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476424	(16,780.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476426	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476437	67,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476439	16,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476441	(16,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476443	(67,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476462	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476464	8,389.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476466	4,754.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476468	46,467.37
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476470	(16,600.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476472	(8,389.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476476	(46,467.37)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476478	(5,880.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476500	(9,158.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476502	(11,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476522	11,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476526	33,700.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476530	(175,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476538	(55,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476570	5,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476600	6,400.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476645	3,200.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476651	(3,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476676	72,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476678	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476681	44,467.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476683	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476685	5,000.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476691	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476693	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476695	(44,467.44)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476697	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476699	(7,720.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476701	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476703	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476717	(1,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476750	12,236.90
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476751	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476802	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476804	78,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476806	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476808	7,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476810	(78,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476812	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476814	(7,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476816	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476855	(49,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476857	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476859	22,150.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476861	(12,236.90)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476863	(75,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476899	70,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476901	2,606.80
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476903	1,019.71
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476905	5,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476907	56,030.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476909	32,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476911	8,389.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476913	4,754.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476915	(70,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476917	(32,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476919	(8,389.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476923	(56,030.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476926	(1,019.71)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476928	(5,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476948	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476950	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476952	27,289.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476954	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476956	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476958	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476960	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476962	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476964	(27,289.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747476968	29,576.71
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477007	40,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477013	(79,718.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477041	26,887.80
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477043	4,290.93
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477045	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477047	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477049	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477051	(16,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477053	(54,035.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477055	(26,887.80)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477057	(4,290.93)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477101	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477103	5,936.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477105	9,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477107	34,428.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477109	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477111	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477112	(34,428.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477153	98,500.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477159	63,423.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477161	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477163	(98,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477165	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477167	(63,423.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477222	(5,936.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477224	(9,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477246	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477248	5,936.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477250	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477251	11,187.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477253	46,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477255	(46,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477257	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477273	48,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477275	(48,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477297	16,290.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477299	6,525.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477301	4,270.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477303	16,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477305	54,612.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477307	134,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477309	(134,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477311	(16,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477313	(54,612.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477315	(16,290.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477317	(6,525.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477319	(4,270.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477346	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477348	4,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477350	(4,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477352	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477368	(5,936.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477370	(11,187.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477372	(20,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477388	5,936.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477390	49,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477392	12,080.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477394	44,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477396	39,508.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477399	(44,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477401	(5,936.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477402	(12,080.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477451	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477453	51,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477455	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477457	(51,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477482	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477484	4,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477486	3,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477488	2,625.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477490	(3,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477492	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477494	(4,900.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477512	(23,861.02)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477514	(264,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477516	(32,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477518	(579,563.53)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477520	(25,826.41)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477522	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477524	(3,229.94)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477536	110,141.55
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477538	37,002.68
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477540	27,406.88
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477542	16,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477543	13,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477544	(41,804.74)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477546	(22,793.61)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477548	(14,720.57)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477550	(14,720.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477552	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477554	(12,175.98)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477556	(12,062.81)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477558	(11,055.21)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477560	(8,748.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477562	(7,594.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477564	(3,982.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477566	(3,608.23)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477579	276,205.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477635	159,310.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477637	287,650.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477641	(287,650.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477689	79,571.94
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477691	45,091.92
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477693	32,282.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477695	31,937.69
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477697	20,648.65
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477699	6,698.30
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477701	2,701.24
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477703	117,860.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477705	748.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477707	495.19
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477709	14,720.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477711	14,720.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477713	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477715	11,055.21
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477717	8,748.25
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477719	8,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477721	7,594.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477723	16,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477789	304,290.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477790	(304,290.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477833	13,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477835	(117,860.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477837	(16,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477839	(13,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477841	(276,205.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477843	(79,571.94)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477845	(45,091.92)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477847	(32,282.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477849	(31,937.69)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477851	(20,648.65)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477853	(6,698.30)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477855	(2,701.24)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477857	(748.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477859	(495.19)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477861	(14,720.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477863	(14,720.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477865	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477867	(11,055.21)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477868	(8,748.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747477979	(8,400.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478001	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478007	2,563.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478054	13,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478056	14,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478058	6,255.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478060	1,475.16
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478062	1,475.16
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478064	1,475.16
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478066	1,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478068	1,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478070	1,200.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478074	1,200.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478078	900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478080	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478082	600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478130	200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478138	13,200.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478183	126,450.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478185	27,784.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478187	63,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478189	2,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478191	2,700.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478193	2,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478195	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478197	1,950.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478199	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478201	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478203	(6,255.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478205	(900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478207	(800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478209	(600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478211	(200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478213	(14,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478215	(13,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478217	(2,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478219	(2,700.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478220	(2,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478222	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478224	(1,950.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478254	439,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478256	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478258	(439,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478260	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478299	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478301	39,375.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478303	30,375.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478305	(126,450.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478307	(27,784.44)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478309	(63,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478311	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478313	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478315	(39,375.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478317	(30,375.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478334	(1,600.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478342	(1,475.16)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478344	(1,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478346	(1,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478348	(1,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478350	(1,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478352	(1,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478354	(1,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478473	45,842.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478475	41,134.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478477	40,278.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478479	27,394.86
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478481	24,808.22
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478482	24,265.71
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478518	324,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478520	(324,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478595	23,134.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478597	22,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478603	12,639.08
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478605	10,992.04
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478611	4,499.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478613	277,298.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478615	(277,298.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478617	(45,842.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478619	(41,134.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478621	(40,278.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478623	(27,394.86)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478625	(24,808.22)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478627	(24,265.71)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478628	(23,134.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478741	(22,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478743	(18,013.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478745	(17,850.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478747	(12,639.08)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478749	(10,992.04)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478751	(9,283.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478753	(4,590.04)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478755	(4,499.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478791	5,791.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478793	300,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478795	(300,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478797	(5,791.44)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478917	308,594.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478919	45,842.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478921	41,134.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478923	40,278.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478946	32,761.78
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478948	17,423.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478950	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478952	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478954	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478956	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478958	237,885.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478959	(32,761.78)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478974	155,419.41
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478978	318,145.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478980	(318,145.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478982	(155,419.41)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747478984	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479034	27,394.86
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479036	24,808.22
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479038	83,056.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479040	24,265.71
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479042	23,134.35
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479044	23,049.25
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479046	22,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479050	17,850.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479052	13,124.04
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479054	12,639.08
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479056	10,992.04
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479058	10,081.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479060	9,283.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479062	7,844.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479064	4,590.04
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479066	4,499.75
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479071	(17,423.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479073	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479075	(10,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479079	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479081	(237,885.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479093	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479095	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479097	558,792.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479099	20,131.73
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479101	1,680.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479103	32,761.78
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479105	17,423.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479179	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479181	(45,842.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479183	(41,134.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479185	(308,594.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479187	(40,278.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479189	(27,394.86)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479191	(24,808.22)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479193	(24,265.71)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479195	(23,134.35)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479197	(23,049.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479199	(22,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479201	(18,013.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479203	(17,850.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479209	(10,992.04)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479211	(10,081.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479212	(9,283.50)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479216	7,124.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479218	(32,761.78)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479220	(17,423.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479222	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479224	(7,124.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479230	(558,792.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479232	(1,680.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479234	(20,131.73)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479245	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479247	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479249	4,188.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479251	232,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479253	(232,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479255	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479322	(7,844.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479324	(4,590.04)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479326	(4,499.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479328	(3,619.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479330	(2,563.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479332	(83,056.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479334	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479358	510,805.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479360	13,763.26
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479362	2,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479364	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479366	(19,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479368	(13,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479370	(7,641.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479372	(4,188.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479374	(510,805.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479376	(13,763.26)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479378	(2,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479384	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479386	4,188.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479387	496,795.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479389	19,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479391	13,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479393	11,113.25
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479502	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479504	(19,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479506	(13,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479508	(11,113.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479510	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479512	(4,188.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479514	(496,795.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479516	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479524	13,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479526	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479528	402,282.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479530	(13,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479531	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479533	(402,282.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479538	4,188.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479540	330,720.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479542	45,091.92
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479544	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479546	17,980.23
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479548	6,698.30
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479550	8,748.25
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479552	7,594.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479554	3,982.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479556	3,608.23
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479558	5,349.96
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479560	836.04
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479562	748.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479564	560.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479566	41,804.74
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479568	22,793.61
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479570	14,720.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479572	14,720.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479573	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479650	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479652	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479654	13,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479656	127,954.84
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479658	332,916.54
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479660	(127,954.84)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479662	(16,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479664	(13,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479666	(332,916.54)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479668	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479678	12,062.81
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479680	8,748.25
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479681	24,565.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479683	12,175.98
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479685	12,062.81
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479687	11,055.21
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479689	(110,141.55)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479691	(37,002.68)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479693	(27,406.88)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479695	(16,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479699	(4,188.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479701	(330,720.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479703	(45,091.92)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479705	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479707	(17,980.23)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479709	(6,698.30)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479711	(5,349.96)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479713	(836.04)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479715	(748.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479717	(560.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479761	273,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479763	32,886.26
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479765	22,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479767	17,850.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479769	159,310.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479771	(32,886.26)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479773	(22,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479775	(17,850.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479777	(159,310.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479779	(273,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479791	3,982.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479793	3,608.23
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479795	12,548.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479797	3,229.94
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479799	579,563.53
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479801	25,826.41
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479803	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479805	264,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479807	32,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479809	58,004.23
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479811	36,570.54
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479813	23,861.02
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479815	(24,565.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479817	(12,548.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479819	(12,062.81)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479821	(8,748.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479823	(3,982.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479825	(3,608.23)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479838	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479840	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479842	8,210.83
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479844	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479846	(8,610.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479848	(8,210.83)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479863	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479865	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479867	8,210.83

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479873	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479875	(8,610.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479877	(8,210.83)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479916	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479918	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479920	(490,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479935	11,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479936	711,604.89
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479938	51,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479940	32,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479942	14,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479944	35,794.68
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479946	10,601.08
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479948	(68,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479950	(48,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479952	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479954	(35,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479958	(10,601.08)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479960	(51,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479962	(32,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479964	(14,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479966	(4,324.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479968	(711,604.89)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479970	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747479971	(139,091.95)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480010	(92,898.89)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480016	(80,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480018	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480026	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480028	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480030	75,956.98

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480032	122,514.84
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480034	32,117.11
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480036	6,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480038	80,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480040	11,786.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480042	10,912.73
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480043	10,844.28
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480045	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480047	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480049	373,950.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480051	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480053	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480055	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480057	(373,950.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480100	74,466.47
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480102	30,426.47
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480104	25,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480106	16,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480108	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480110	4,324.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480112	387,844.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480114	25,593.94
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480116	6,350.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480154	6,431.08
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480156	(20,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480158	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480160	(32,117.11)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480162	(6,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480164	(122,514.84)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480166	(75,956.98)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480168	(80,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480170	(11,786.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480172	(10,912.73)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480174	(10,844.28)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480176	(6,431.08)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480186	7,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480188	6,000.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480196	11,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480198	6,100.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480200	410,366.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480202	(410,366.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480204	(6,100.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480206	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480225	4,880.89
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480227	984.64
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480229	438.28
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480231	9,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480233	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480235	68,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480237	68,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480239	(9,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480241	(74,466.47)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480243	(30,426.47)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480245	(25,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480247	(16,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480249	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480251	(4,324.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480253	(387,844.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480255	(25,593.94)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480257	(6,350.60)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480259	(4,880.89)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480260	(984.64)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480261	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480263	6,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480265	5,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480267	4,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480269	4,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480271	4,700.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480273	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480275	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480277	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480279	(6,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480281	(5,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480283	(4,900.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480285	(4,900.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480289	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480291	(8,610.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480299	150,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480301	10,927.73
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480303	10,844.28
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480305	6,431.08
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480307	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480309	22,205.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480311	(20,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480313	(22,205.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480315	(150,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480317	(10,927.73)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480319	(10,844.28)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480321	(6,431.08)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480323	(7,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480325	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480334	7,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480347	78,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480349	9,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480351	9,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480353	21,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480355	15,050.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480359	15,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480363	1,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480364	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480366	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480368	4,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480370	4,368.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480373	(438.28)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480375	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480377	(68,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480379	(68,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480401	577,845.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480403	73,762.85
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480405	36,479.77
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480406	10,716.67
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480425	9,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480427	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480429	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480431	141,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480433	11,455.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480435	11,376.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480437	(141,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480439	(9,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480440	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480442	(8,610.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480444	(11,455.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480483	3,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480485	2,444.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480487	6,100.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480489	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480491	1,600.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480520	69,986.42
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480522	522.52
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480524	7,620.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480526	25,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480528	16,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480532	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480534	60,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480536	45,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480544	(9,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480546	(69,986.42)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480548	(25,500.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480553	(577,845.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480587	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480589	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480591	115,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480595	11,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480599	105,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480601	40,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480603	(105,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480605	(7,400.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480609	(40,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480611	(37,156.24)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480624	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480626	5,510.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480628	11,220.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480630	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480632	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480634	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480636	(1,450.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480638	(1,400.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480640	(1,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480666	(36,479.77)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480668	(10,716.67)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480670	(522.52)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480672	(7,620.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480674	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480702	18,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480704	18,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480706	(115,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480708	(73,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480710	(18,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480712	(18,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480714	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480716	(8,610.50)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480741	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480743	(7,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480745	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480763	8,800.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480779	6,100.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480781	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480783	(379,550.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480785	(6,100.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480820	(4,368.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480829	(599,045.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480844	24,346.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480846	8,610.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480848	5,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480850	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480852	20,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480854	12,630.70
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480856	11,435.12
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480858	(75,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480864	(11,435.12)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480866	(24,346.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480868	(8,610.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480870	(5,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480882	32,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480884	3,780.38
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480886	10,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480888	(3,780.38)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480890	(10,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480892	(32,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480922	1,983.80
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480926	300,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480928	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480930	(300,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480932	(1,983.80)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480934	(6,100.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747480936	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481002	228,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481004	12,630.70
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481006	11,435.12
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481008	11,350.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481010	(12,630.70)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481016	(228,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481020	7,400.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481026	1,048.03
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481028	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481030	105,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481032	6,750.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481034	84,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481036	84,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481038	(10,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481044	(11,220.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481046	(4,592.08)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481050	(105,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481055	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481072	206,919.06
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481074	42,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481078	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481080	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481082	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481084	379,993.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481087	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481089	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481091	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481092	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481152	25,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481163	11,435.12
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481171	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481180	(6,750.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481202	(379,993.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481224	(44,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481226	(25,500.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481228	(722,755.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481275	(22,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481277	(18,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481279	(12,630.70)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481283	(12,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481285	(11,435.12)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481320	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481349	25,500.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481353	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481355	443,405.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481357	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481359	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481361	(25,500.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481365	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481367	(443,405.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481378	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481380	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481419	4,037.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481423	42,159.90
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481425	7,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481427	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481429	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481431	16,118.79
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481433	8,181.82
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481435	37,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481437	(16,118.79)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481439	(8,181.82)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481441	(44,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481443	(42,159.90)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481445	(7,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481448	(4,037.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481450	(37,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481452	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481453	(84,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481455	(84,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481469	15,440.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481471	7,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481473	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481475	8,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481477	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481479	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481481	85,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481482	70,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481484	(85,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481486	(70,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481488	(20,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481490	5,212.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481492	4,565.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481498	25,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481500	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481502	11,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481504	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481506	(25,500.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481510	(11,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481512	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481514	(5,212.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481516	(4,565.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481518	(4,324.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481570	180,180.96
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481572	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481574	52,445.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481576	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481578	4,037.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481580	3,450.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481582	16,118.79
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481584	6,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481586	15,150.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481588	(15,150.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481590	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481592	(4,037.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481594	(3,450.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481596	(180,180.96)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481597	(52,445.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481649	449,702.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481651	553,655.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481653	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481655	(16,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481657	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481659	(4,324.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481661	(553,655.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481663	(449,702.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481665	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481707	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481709	(16,118.79)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481711	(6,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481719	85,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481723	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481725	30,829.16
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481727	26,039.10
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481729	19,501.36
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481731	16,653.76
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481733	8,885.34
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481735	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481737	29,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481739	4,534.80
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481741	145,262.20

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481753	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481755	(75,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481790	300,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481792	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481794	25,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481796	16,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481798	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481800	4,324.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481802	79,519.30
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481804	458,349.80
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481806	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481808	(79,519.30)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481812	(16,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481813	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481822	49,935.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481824	15,751.27
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481832	8,610.50
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481838	6,265.56
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481840	(6,265.56)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481842	(3,400.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481849	(4,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481850	(26,039.10)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481852	(19,501.36)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481854	(16,653.76)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481856	(8,885.34)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481858	(6,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481860	(145,262.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481862	(20,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481864	(29,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481866	(4,534.80)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481870	(29,371.56)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481872	(30,829.16)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481878	80,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481880	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481882	32,460.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481884	92,898.89
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481885	20,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481923	(4,324.75)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481925	(458,349.80)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481927	(300,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481945	68,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481947	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481949	48,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481951	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481953	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481955	139,091.95
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481957	4,324.75
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481959	(49,935.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481961	(15,751.27)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747481963	(13,438.88)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482028	47,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482143	92,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482145	10,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482147	(10,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482149	(92,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482192	82,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482205	1,970.95
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482292	13,550.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482294	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482296	21,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482298	22,094.89
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482300	(22,094.89)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482302	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482304	(21,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482306	(13,550.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482568	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482570	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482572	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482574	(82,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482576	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482578	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482580	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482607	140,232.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482609	280,350.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482611	(140,232.60)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482613	(280,350.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482617	11,188.78
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482619	4,450.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482621	137,681.54
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482623	(137,681.54)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482625	(11,188.78)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482627	(4,450.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482637	5,583.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482734	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482736	48,353.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482738	31,380.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482740	(45,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482742	(48,353.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482744	(31,380.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482749	(5,583.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482759	187,508.40
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482761	16,927.97
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482763	(187,508.40)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482765	(16,927.97)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482779	31,071.28
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482781	275,175.01
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482888	44,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482890	(275,175.01)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482900	27,653.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482902	12,802.65
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482904	259,679.48
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482906	133,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482908	(259,679.48)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482910	(133,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482912	(27,653.44)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482914	(12,802.65)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482925	27,653.44
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747482998	25,620.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483000	(44,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483002	(25,620.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483028	16,630.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483030	56,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483032	(56,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483033	(16,630.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483035	5,583.57
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483037	220,948.97
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483039	133,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483041	(220,948.97)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483043	(133,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483045	(27,653.44)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483047	(5,583.57)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483057	178,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483059	33,237.01
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483061	241,768.66
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483063	(241,768.66)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483065	(178,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483067	(33,237.01)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483161	52,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483163	19,010.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483165	(52,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483167	(19,010.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483188	178,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483190	70,412.84
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483192	123,014.73
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483194	(123,014.73)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483196	(178,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483198	(70,412.84)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483294	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483296	4,203.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483298	19,230.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483330	41,243.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483332	79,404.78
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483354	178,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483499	35,831.55
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483501	33,705.98
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483584	101,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483586	52,280.45

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483592	75,861.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483594	(4,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483596	(4,203.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483598	(75,861.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483600	(52,280.45)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483612	(35,831.55)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483614	(33,705.98)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483616	(124,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483618	(29,304.69)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483630	45,892.24
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483632	124,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483634	29,304.69
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483636	(45,892.24)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483638	(124,600.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483746	8,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483748	30,151.56
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483750	25,817.65
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483752	6,125.30
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483753	5,445.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483757	97,326.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483759	145,960.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483761	29,304.69
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483763	(97,326.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483765	(145,960.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483767	(29,304.69)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483782	(158,966.79)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483788	124,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483862	(150,000.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483866	(25,817.65)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483868	(6,125.30)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483870	(5,445.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483872	(8,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483874	(4,203.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483876	(26,339.09)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747483878	(77,391.98)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484015	7,222.70
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484017	8,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484019	4,203.50
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484025	(7,222.70)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484176	75,419.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484185	(85,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484259	76,498.94
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484261	13,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484263	10,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484265	(10,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484267	(62,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484269	(76,498.94)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484271	(13,000.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484412	3,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484414	4,460.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484416	12,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484428	(48,856.71)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484537	74,734.95
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484539	26,876.99
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484541	26,056.88
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484543	7,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484623	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484625	(3,700.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484631	(26,056.88)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484655	6,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484729	91,284.71
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484731	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484733	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484735	(91,284.71)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484737	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484739	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484741	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484815	70,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484817	(70,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484859	112,926.60
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484864	4,460.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484977	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484979	17,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484981	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747484983	(17,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485060	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485062	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485135	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485137	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485218	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485220	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485344	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485346	10,805.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485348	7,278.83
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485350	6,771.48
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485352	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485354	(10,805.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485356	(7,278.83)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485358	(6,771.48)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485429	25,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485431	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485433	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485435	157,990.58
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485437	(25,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485439	(157,990.58)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485441	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485443	(3,000.00)

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485494	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485496	4,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485498	178,442.91
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485500	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485502	(178,442.91)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485504	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485506	(4,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485508	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485538	75,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485540	(75,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485557	60,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485559	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485561	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485563	88,078.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485565	(88,078.50)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485569	(60,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485571	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485581	60,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485582	20,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485586	4,099.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485588	83,678.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485648	80,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485650	(80,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485662	(83,678.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485664	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485666	(4,099.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485668	(60,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485670	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485690	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485693	60,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485695	30,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485697	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485698	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485700	4,460.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485702	110,595.93

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485704	(110,595.93)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485706	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485708	(4,460.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485710	(60,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1747485712	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647269	40,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647279	200,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647281	(21,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647283	(4,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647292	1,600.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647925	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647927	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753647929	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649541	(4,267.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649591	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649593	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649595	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649597	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649599	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649601	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649603	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649605	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649606	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649608	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649610	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649612	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649614	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649616	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649618	(800.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649651	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649653	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649655	39,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649657	30,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649659	6,500.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649661	222,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649663	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649665	781.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649667	(6,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649669	(222,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649671	(39,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649673	(30,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649675	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649677	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649679	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649723	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649725	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649727	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649729	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649731	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649733	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649735	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649737	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649739	(800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649762	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649764	1,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649766	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649768	13,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649770	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649772	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649774	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649776	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649778	1,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649780	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649782	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649784	(1,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649786	(13,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649788	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649789	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649791	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649793	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649795	(1,500.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649800	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649802	39,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649804	30,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649806	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649808	7,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649810	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649812	781.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649814	(39,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649816	(30,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649818	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649820	(7,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649822	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649824	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649826	(781.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649867	(800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649869	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649893	13,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649895	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649898	72,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649900	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649901	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649903	(13,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649905	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649907	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649909	(72,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649911	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649913	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649947	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649949	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649951	130,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649953	9,372.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649955	(130,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649957	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649959	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649961	(9,372.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649977	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649980	(7,570.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753649983	(781.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650011	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650013	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650015	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650017	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650019	4,100.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650021	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650023	(4,100.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650025	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650027	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650029	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650079	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650114	9,372.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650116	220,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650184	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650186	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650188	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650190	(190,271.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650226	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650228	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650230	10,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650232	10,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650234	(220,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650236	(9,372.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650238	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650240	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650242	(10,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650244	(10,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650296	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650298	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650300	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650302	36,300.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650304	6,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650306	200,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650308	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650310	(200,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650312	(20,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650314	(36,300.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650316	(6,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650318	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650320	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650322	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650324	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650326	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650327	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650352	42,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650354	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650356	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650358	6,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650360	98,178.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650362	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650364	(42,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650366	(98,178.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650368	(190,271.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650479	(6,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650590	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650592	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650594	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650596	4,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650598	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650600	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650602	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650604	(4,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650606	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650608	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650610	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650612	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650631	30,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650633	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650635	5,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650637	23,686.11
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650639	58,326.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650641	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650643	(30,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650645	(58,326.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650647	(5,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650649	(190,271.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650651	(23,686.11)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650653	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650668	33,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650670	25,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650672	547,005.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650674	160,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650676	46,097.24
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650678	73,334.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650680	9,372.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650682	(33,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650684	(25,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650686	(46,097.24)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650688	(73,334.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650690	(9,372.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650692	(547,005.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650694	(160,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650764	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650766	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650769	(200,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650778	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650780	69,587.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650782	62,262.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650784	24,147.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650786	25,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650788	30,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650790	7,444.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650792	2,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650794	81,031.72
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650796	30,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650798	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650800	(81,031.72)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650802	(30,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650804	(7,444.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650805	(2,900.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650879	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650881	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650917	(190,271.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650919	(69,587.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650921	(62,262.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650923	(24,147.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650925	(25,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650933	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650935	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650937	30,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650949	10,534.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650951	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650960	73,334.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650962	9,372.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650964	10,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650972	236,884.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650974	(236,884.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650978	(45,336.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650980	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650981	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650983	(73,334.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753650985	(9,372.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651038	21,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651040	4,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651042	2,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651044	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651046	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651048	700.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651050	200,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651052	59,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651054	(800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651056	(700.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651059	(4,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651061	(2,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651062	(30,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651064	(10,597.25)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651066	(10,534.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651068	(7,356.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651070	(5,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651072	(2,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651074	(190,271.63)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651076	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651144	58,464.12
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651146	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651148	100,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651150	4,700.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651152	2,150.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651154	9,500.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651158	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651160	2,012.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651162	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651163	(4,700.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651165	(2,150.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651167	(9,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651169	(4,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651172	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651174	(200,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651176	(59,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651208	22,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651210	22,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651212	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651214	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651216	4,188.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651218	222,000.00

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651220	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651222	30,000.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651226	(22,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651228	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651230	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651232	(222,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651234	(4,188.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651236	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651249	11,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651251	239,849.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651253	73,334.00
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651257	(73,334.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651259	(239,849.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651261	(115,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651263	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651280	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651282	(2,012.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651284	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651286	(58,464.12)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651288	(100,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651290	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651336	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651338	4,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651340	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651342	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651344	21,579.20
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651347	(1,600.00)
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651351	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651386	222,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651387	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651425	200,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651427	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651429	(200,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651431	(15,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651456	4,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651458	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651459	3,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651460	(21,579.20)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651497	30,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651499	6,378.10
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651501	12,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651503	39,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651505	30,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651507	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651509	7,570.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651511	5,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651513	4,188.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651515	(45,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651517	(12,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651519	(6,378.10)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651521	(39,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651523	(30,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651525	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651528	(5,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651530	(4,188.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651532	(222,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651543	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651545	119,020.14
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651547	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651549	(119,020.14)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651551	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651553	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651570	2,900.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651572	2,012.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651574	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651576	164,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651578	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651580	(40,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651582	(4,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651584	(3,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651586	(3,000.00)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651588	(2,900.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651590	(2,012.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651592	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651594	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651596	(164,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651625	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651627	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651629	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651631	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651633	(1,600.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651635	(800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651643	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651673	45,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651675	8,200.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651677	222,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651778	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651780	1,600.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651782	800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651784	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651785	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651786	78,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651788	60,800.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651790	11,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651792	7,641.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651794	7,570.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651796	31,636.50
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651798	(45,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651800	(31,636.50)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651802	(78,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651804	(60,800.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651806	(11,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651808	(7,641.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651810	(7,570.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651812	(8,200.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651814	(222,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651841	88,446.79
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651843	65,000.00

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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651845	20,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651847	190,271.63
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651849	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651851	4,267.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651853	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651855	(88,446.79)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651857	(65,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753651858	(20,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654181	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654183	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654185	50,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654187	15,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654189	30,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654191	8,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654193	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654195	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654197	(15,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654199	(30,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654201	(8,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654203	(50,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654262	9,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654264	6,500.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654266	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654268	1,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654270	650.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654272	190,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654274	10,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654276	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654278	(190,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654279	(10,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654281	(9,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654283	(6,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654285	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654324	(1,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654326	(650.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654328	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654346	7,620.47

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
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593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654350	5,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654352	2,400.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654355	35,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654357	350,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654358	(350,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654398	(6,500.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654400	(5,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654402	(2,400.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654404	(1,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654406	(35,000.00)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654408	(7,620.47)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1753654474	1,000.00
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039103	(145,783.70)
593040	OH corrective maint repair	202504	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039366	(4,200.22)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757968491	5,000.00
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038855	(16,000.00)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038858	(9,500.00)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038859	(8,800.00)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038861	(3,500.00)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038862	(3,400.00)
593040	OH corrective maint repair	202504	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039363	(4,395.47)
593040	OH corrective maint repair	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762709575	1,316.79
593040	OH corrective maint repair	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121357	1,208.83
593040	OH corrective maint repair	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167431	(1,208.83)
593040	OH corrective maint repair	202505	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709576	(658.39)
593040	OH corrective maint repair	202505	80018092	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166988	(109.31)
593040	OH corrective maint repair	202505	80020642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120878	141.81
593040	OH corrective maint repair	202505	80021489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166706	(641.39)
593040	OH corrective maint repair	202505	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121513	243.02
593040	OH corrective maint repair	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762709579	(0.01)
593040	OH corrective maint repair	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120778	802.76
593040	OH corrective maint repair	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166664	(802.76)
593040	OH corrective maint repair	202505	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709580	0.01
593040	OH corrective maint repair	202505	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167228	(31.07)
593040	OH corrective maint repair	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120751	604.87
593040	OH corrective maint repair	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167368	(604.87)

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593040	OH corrective maint repair	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709584	(0.01)
593040	OH corrective maint repair	202505	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120791	1,187.48
593040	OH corrective maint repair	202505	80031520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120906	794.49
593040	OH corrective maint repair	202505	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167550	(774.87)
593040	OH corrective maint repair	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120851	198.91
593040	OH corrective maint repair	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167438	(220.25)
593040	OH corrective maint repair	202505	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166611	(160.40)
593040	OH corrective maint repair	202505	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120983	481.18
593040	OH corrective maint repair	202505	80063165	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166959	(10.83)
593040	OH corrective maint repair	202505	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009719	(7,161.46)
593040	OH corrective maint repair	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121483	556.55
593040	OH corrective maint repair	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167567	(99.33)
593040	OH corrective maint repair	202505	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120800	107.60
593040	OH corrective maint repair	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121045	37.32
593040	OH corrective maint repair	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121605	711.61
593040	OH corrective maint repair	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167100	(747.59)
593040	OH corrective maint repair	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167523	(124.41)
593040	OH corrective maint repair	202505	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167599	(35.72)
593040	OH corrective maint repair	202505	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167541	(3,545.28)
593040	OH corrective maint repair	202505	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121320	432.65
593040	OH corrective maint repair	202505	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167117	(1,375.21)
593040	OH corrective maint repair	202505	80107537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166355	(20.91)
593040	OH corrective maint repair	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762709589	(0.82)
593040	OH corrective maint repair	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120794	427.34
593040	OH corrective maint repair	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166670	(427.34)
593040	OH corrective maint repair	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709590	0.41
593040	OH corrective maint repair	202505	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120405	36.13
593040	OH corrective maint repair	202505	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061773	1,254.54
593040	OH corrective maint repair	202505	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121610	562.91
593040	OH corrective maint repair	202505	80140320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010319	(627.27)
593040	OH corrective maint repair	202505	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167534	(436.85)
593040	OH corrective maint repair	202505	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120884	4,316.83
593040	OH corrective maint repair	202505	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167083	(2,715.34)
593040	OH corrective maint repair	202505	80159960	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121058	2,816.65
593040	OH corrective maint repair	202505	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120485	76.72
593040	OH corrective maint repair	202505	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121796	13.45
593040	OH corrective maint repair	202505	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121798	13.45

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593040	OH corrective maint repair	202505	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166636	(13.45)
593040	OH corrective maint repair	202505	80163131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167608	(387.54)
593040	OH corrective maint repair	202505	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167388	(247.71)
593040	OH corrective maint repair	202505	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061775	1,191.52
593040	OH corrective maint repair	202505	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009979	(2,396.24)
593040	OH corrective maint repair	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121159	569.40
593040	OH corrective maint repair	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166267	(185.33)
593040	OH corrective maint repair	202505	80187475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166726	(532.80)
593040	OH corrective maint repair	202505	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121338	109.27
593040	OH corrective maint repair	202505	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121385	13.87
593040	OH corrective maint repair	202505	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167420	(508.30)
593040	OH corrective maint repair	202505	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121305	1,327.90
593040	OH corrective maint repair	202505	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121466	429.06
593040	OH corrective maint repair	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121294	3,060.42
593040	OH corrective maint repair	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166442	(131.27)
593040	OH corrective maint repair	202505	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167107	(2,913.04)
593040	OH corrective maint repair	202505	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121397	227.80
593040	OH corrective maint repair	202505	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121533	214.48
593040	OH corrective maint repair	202505	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120665	56.17
593040	OH corrective maint repair	202505	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120855	244.05
593040	OH corrective maint repair	202505	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061269	48,400.00
593040	OH corrective maint repair	202505	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010569	(38,500.00)
593040	OH corrective maint repair	202505	80191979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166700	(103.82)
593040	OH corrective maint repair	202505	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120415	39.38
593040	OH corrective maint repair	202505	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120423	414.21
593040	OH corrective maint repair	202505	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121622	359.24
593040	OH corrective maint repair	202505	80193387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166605	(739.37)
593040	OH corrective maint repair	202505	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121462	57.32
593040	OH corrective maint repair	202505	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121616	2,079.50
593040	OH corrective maint repair	202505	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166692	(254.65)
593040	OH corrective maint repair	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120740	108.45
593040	OH corrective maint repair	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167449	(154.99)
593040	OH corrective maint repair	202505	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121352	508.18
593040	OH corrective maint repair	202505	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120524	117.47
593040	OH corrective maint repair	202505	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120815	172.69
593040	OH corrective maint repair	202505	80200309	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061121	4,273.98
593040	OH corrective maint repair	202505	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121252	15.00

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593040	OH corrective maint repair	202505	80201330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166358	(39.27)
593040	OH corrective maint repair	202505	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121156	184.58
593040	OH corrective maint repair	202505	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166369	(198.78)
593040	OH corrective maint repair	202505	80201586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061858	820.13
593040	OH corrective maint repair	202505	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121170	398.01
593040	OH corrective maint repair	202505	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121331	1,186.27
593040	OH corrective maint repair	202505	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166619	(1,142.72)
593040	OH corrective maint repair	202505	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166613	(796.40)
593040	OH corrective maint repair	202505	80207205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166459	(25.53)
593040	OH corrective maint repair	202505	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120759	259.93
593040	OH corrective maint repair	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121219	183.94
593040	OH corrective maint repair	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166209	(162.06)
593040	OH corrective maint repair	202505	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121921	49.02
593040	OH corrective maint repair	202505	80211079	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166588	(11.69)
593040	OH corrective maint repair	202505	80211394	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121046	75.93
593040	OH corrective maint repair	202505	80211409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121248	40.00
593040	OH corrective maint repair	202505	80211921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167427	(345.38)
593040	OH corrective maint repair	202505	80212081	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121066	5,152.62
593040	OH corrective maint repair	202505	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167459	(1,487.13)
593040	OH corrective maint repair	202505	80220194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120976	1,761.33
593040	OH corrective maint repair	202505	80220194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121803	794.77
593040	OH corrective maint repair	202505	80220246	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010754	(4,068.66)
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120409	1,346.38
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120510	860.48
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120535	1,149.84
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120940	688.67
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120968	567.26
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120972	488.93
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121151	217.26
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121765	817.50
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166521	(860.48)
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166525	(567.26)
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166529	(217.26)
593040	OH corrective maint repair	202505	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167509	(1,000.00)
593040	OH corrective maint repair	202505	80225613	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166762	(155.73)
593040	OH corrective maint repair	202505	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166924	(1,414.62)
593040	OH corrective maint repair	202505	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167323	(431.92)

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593040	OH corrective maint repair	202505	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166311	(1,425.55)
593040	OH corrective maint repair	202505	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166324	(1,510.69)
593040	OH corrective maint repair	202505	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121479	212.20
593040	OH corrective maint repair	202505	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167595	(111.63)
593040	OH corrective maint repair	202505	80243013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121139	802.19
593040	OH corrective maint repair	202505	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166378	(1,208.56)
593040	OH corrective maint repair	202505	80243418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166417	(2,313.61)
593040	OH corrective maint repair	202505	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120659	316.48
593040	OH corrective maint repair	202505	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166420	(2,006.84)
593040	OH corrective maint repair	202505	80245977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166592	(82.04)
593040	OH corrective maint repair	202505	80245977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166595	(39.55)
593040	OH corrective maint repair	202505	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166375	(1,596.24)
593040	OH corrective maint repair	202505	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772060253	2,927.73
593040	OH corrective maint repair	202505	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010133	(1,618.61)
593040	OH corrective maint repair	202505	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167320	(1,300.89)
593040	OH corrective maint repair	202505	80248121	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166414	(733.65)
593040	OH corrective maint repair	202505	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167337	(2,313.61)
593040	OH corrective maint repair	202505	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121784	23.75
593040	OH corrective maint repair	202505	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166247	(113.32)
593040	OH corrective maint repair	202505	80250586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166757	(269.50)
593040	OH corrective maint repair	202505	80252059	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010400	(418.18)
593040	OH corrective maint repair	202505	80252084	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010478	(209.09)
593040	OH corrective maint repair	202505	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167394	(1,066.90)
593040	OH corrective maint repair	202505	80253172	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166212	(895.44)
593040	OH corrective maint repair	202505	80253333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166218	(200.95)
593040	OH corrective maint repair	202505	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166204	(95.97)
593040	OH corrective maint repair	202505	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166370	(63.93)
593040	OH corrective maint repair	202505	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166223	(199.54)
593040	OH corrective maint repair	202505	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121229	761.57
593040	OH corrective maint repair	202505	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121585	341.71
593040	OH corrective maint repair	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121542	125.99
593040	OH corrective maint repair	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166164	(62.99)
593040	OH corrective maint repair	202505	80257791	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166240	(729.88)
593040	OH corrective maint repair	202505	80260299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166273	(323.17)
593040	OH corrective maint repair	202505	80260811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166226	(624.24)
593040	OH corrective maint repair	202505	80261062	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166251	(893.10)
593040	OH corrective maint repair	202505	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121387	375.31

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593040	OH corrective maint repair	202505	80264115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166929	(172.17)
593040	OH corrective maint repair	202505	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121084	318.34
593040	OH corrective maint repair	202505	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167502	(117.99)
593040	OH corrective maint repair	202505	80265933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166774	(124.09)
593040	OH corrective maint repair	202505	80267004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121072	1,383.85
593040	OH corrective maint repair	202505	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166172	(67.57)
593040	OH corrective maint repair	202505	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121501	1,014.34
593040	OH corrective maint repair	202505	80269441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166142	(18.52)
593040	OH corrective maint repair	202505	80274019	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166284	(33.84)
593040	OH corrective maint repair	202505	80274217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121539	606.27
593040	OH corrective maint repair	202505	80274686	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166789	(88.86)
593040	OH corrective maint repair	202505	80276177	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010479	(209.09)
593040	OH corrective maint repair	202505	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121665	14,741.07
593040	OH corrective maint repair	202505	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166141	(140.17)
593040	OH corrective maint repair	202505	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120657	122.13
593040	OH corrective maint repair	202505	80278599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166764	(396.92)
593040	OH corrective maint repair	202505	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121366	259.49
593040	OH corrective maint repair	202505	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120738	108.58
593040	OH corrective maint repair	202505	80280780	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010231	(999.64)
593040	OH corrective maint repair	202505	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121201	661.56
593040	OH corrective maint repair	202505	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121912	243.12
593040	OH corrective maint repair	202505	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121228	775.72
593040	OH corrective maint repair	202505	80283860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120413	38.53
593040	OH corrective maint repair	202505	80284167	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772060705	1,733.12
593040	OH corrective maint repair	202505	80284188	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062236	433.28
593040	OH corrective maint repair	202505	80284214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166791	(678.80)
593040	OH corrective maint repair	202505	80284896	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121574	483.22
593040	OH corrective maint repair	202505	80287134	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166626	(957.47)
593040	OH corrective maint repair	202505	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121400	39.19
593040	OH corrective maint repair	202505	80288234	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010480	(209.09)
593040	OH corrective maint repair	202505	80288432	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120480	102.27
593040	OH corrective maint repair	202505	80288674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196742	(5,436.36)
593040	OH corrective maint repair	202505	80288674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009971	(2,718.18)
593040	OH corrective maint repair	202505	80288674	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196743	5,436.36
593040	OH corrective maint repair	202505	80289226	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010145	(1,338.19)
593040	OH corrective maint repair	202505	80289771	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010143	(1,359.09)
593040	OH corrective maint repair	202505	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121238	548.76

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593040	OH corrective maint repair	202505	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121214	258.27
593040	OH corrective maint repair	202505	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120806	217.71
593040	OH corrective maint repair	202505	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120992	32.73
593040	OH corrective maint repair	202505	80291169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121521	1,153.06
593040	OH corrective maint repair	202505	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121443	664.91
593040	OH corrective maint repair	202505	80293031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120636	212.61
593040	OH corrective maint repair	202505	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121091	268.25
593040	OH corrective maint repair	202505	80293821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167400	(329.55)
593040	OH corrective maint repair	202505	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120478	559.39
593040	OH corrective maint repair	202505	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062305	418.18
593040	OH corrective maint repair	202505	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120811	1,145.70
593040	OH corrective maint repair	202505	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121276	178.85
593040	OH corrective maint repair	202505	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120467	192.22
593040	OH corrective maint repair	202505	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121545	124.10
593040	OH corrective maint repair	202505	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120803	67.99
593040	OH corrective maint repair	202505	80297615	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010481	(209.09)
593040	OH corrective maint repair	202505	80297787	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010401	(418.18)
593040	OH corrective maint repair	202505	80297804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010064	(1,741.44)
593040	OH corrective maint repair	202505	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121532	252.78
593040	OH corrective maint repair	202505	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121554	83.42
593040	OH corrective maint repair	202505	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121458	29.89
593040	OH corrective maint repair	202505	80298235	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061038	5,700.73
593040	OH corrective maint repair	202505	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121543	195.07
593040	OH corrective maint repair	202505	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121432	29.62
593040	OH corrective maint repair	202505	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120875	39.25
593040	OH corrective maint repair	202505	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121427	643.15
593040	OH corrective maint repair	202505	80299455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121583	252.13
593040	OH corrective maint repair	202505	80300677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120750	330.12
593040	OH corrective maint repair	202505	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120901	135.06
593040	OH corrective maint repair	202505	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121518	460.88
593040	OH corrective maint repair	202505	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121454	108.10
593040	OH corrective maint repair	202505	80302250	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062304	433.28
593040	OH corrective maint repair	202505	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121780	228.79
593040	OH corrective maint repair	202505	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120873	400.87
593040	OH corrective maint repair	202505	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120528	31.91
593040	OH corrective maint repair	202505	80305553	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010150	(1,254.54)
593040	OH corrective maint repair	202505	80305554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010141	(1,481.56)

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593040	OH corrective maint repair	202505	80305989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010321	(627.27)
593040	OH corrective maint repair	202505	80306105	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196386	(3,708.12)
593040	OH corrective maint repair	202505	80306105	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009878	(3,942.84)
593040	OH corrective maint repair	202505	80306105	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196387	3,708.12
593040	OH corrective maint repair	202505	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121088	170.87
593040	OH corrective maint repair	202505	80307835	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010304	(836.36)
593040	OH corrective maint repair	202505	80307998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010312	(684.03)
593040	OH corrective maint repair	202505	80308445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009883	(3,659.08)
593040	OH corrective maint repair	202505	80308476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196388	(2,023.40)
593040	OH corrective maint repair	202505	80308476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010151	(1,254.54)
593040	OH corrective maint repair	202505	80308476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196389	2,023.40
593040	OH corrective maint repair	202505	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121011	257.15
593040	OH corrective maint repair	202505	80310337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120923	195.00
593040	OH corrective maint repair	202505	80310456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196390	(2,634.07)
593040	OH corrective maint repair	202505	80310456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009892	(3,366.37)
593040	OH corrective maint repair	202505	80310456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196391	2,634.07
593040	OH corrective maint repair	202505	80310633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196744	(836.36)
593040	OH corrective maint repair	202505	80310633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010305	(836.36)
593040	OH corrective maint repair	202505	80310633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196745	836.36
593040	OH corrective maint repair	202505	80321890	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010061	(1,807.14)
593040	OH corrective maint repair	202505	80324612	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010402	(418.18)
593040	OH corrective maint repair	202505	80324633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010060	(1,881.81)
593040	OH corrective maint repair	202505	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166782	(966.97)
593040	OH corrective maint repair	202505	80328078	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010227	(1,045.45)
593040	OH corrective maint repair	202505	80335458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172322	(216.64)
593040	OH corrective maint repair	202505	80335458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010475	(216.64)
593040	OH corrective maint repair	202505	80335458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172323	216.64
593040	OH corrective maint repair	202505	80341750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010138	(1,520.39)
593040	OH corrective maint repair	202505	80351673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172324	(1,021.30)
593040	OH corrective maint repair	202505	80351673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010228	(1,021.30)
593040	OH corrective maint repair	202505	80351673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172325	1,021.30
593040	OH corrective maint repair	202505	80352145	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010398	(433.28)
593040	OH corrective maint repair	202505	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772060676	6,587.34
593040	OH corrective maint repair	202505	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009964	(3,032.96)
593040	OH corrective maint repair	202505	80352147	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772060150	94,705.64
593040	OH corrective maint repair	202505	80352147	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010065	(1,733.12)
593040	OH corrective maint repair	202505	80352148	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010066	(1,733.12)

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593040	OH corrective maint repair	202505	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121266	13,862.01
593040	OH corrective maint repair	202505	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166962	(189.92)
593040	OH corrective maint repair	202505	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120514	852.88
593040	OH corrective maint repair	202505	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120518	852.88
593040	OH corrective maint repair	202505	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166533	(852.88)
593040	OH corrective maint repair	202505	80396007	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172326	(216.64)
593040	OH corrective maint repair	202505	80396007	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010476	(216.64)
593040	OH corrective maint repair	202505	80396007	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172327	216.64
593040	OH corrective maint repair	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120893	2,593.84
593040	OH corrective maint repair	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167445	(708.23)
593040	OH corrective maint repair	202505	80404672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121284	923.41
593040	OH corrective maint repair	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121102	140.44
593040	OH corrective maint repair	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121107	140.44
593040	OH corrective maint repair	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166984	(140.44)
593040	OH corrective maint repair	202505	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121359	397.43
593040	OH corrective maint repair	202505	80468489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009796	(5,725.50)
593040	OH corrective maint repair	202505	80475048	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172328	(60.35)
593040	OH corrective maint repair	202505	80475048	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166385	(60.35)
593040	OH corrective maint repair	202505	80475048	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172329	60.35
593040	OH corrective maint repair	202505	80480252	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767131051	(649.92)
593040	OH corrective maint repair	202505	80480252	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010317	(649.92)
593040	OH corrective maint repair	202505	80480252	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767131052	649.92
593040	OH corrective maint repair	202505	80509075	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166680	(136.66)
593040	OH corrective maint repair	202505	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764835200	(8,975.01)
593040	OH corrective maint repair	202505	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764835202	(4,067.79)
593040	OH corrective maint repair	202505	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166819	(690.15)
593040	OH corrective maint repair	202505	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764835201	8,975.01
593040	OH corrective maint repair	202505	80509817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764835203	4,067.79
593040	OH corrective maint repair	202505	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166193	(66.43)
593040	OH corrective maint repair	202505	80867705	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767131053	(2,228.30)
593040	OH corrective maint repair	202505	80867705	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010049	(2,228.30)
593040	OH corrective maint repair	202505	80867705	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767131054	2,228.30
593040	OH corrective maint repair	202505	80941201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767130969	(1,249.03)
593040	OH corrective maint repair	202505	80941201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010139	(1,516.48)
593040	OH corrective maint repair	202505	80941201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767130970	1,249.03
593040	OH corrective maint repair	202505	80951577	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166771	(25.40)
593040	OH corrective maint repair	202505	80997538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009968	(2,810.13)

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593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120498	22.11
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120503	18.79
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120537	22.11
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121092	6.26
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121790	6.28
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166504	(22.11)
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166509	(6.28)
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166514	(6.26)
593040	OH corrective maint repair	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167511	(5.97)
593040	OH corrective maint repair	202505	81490151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166974	(40.59)
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120547	10.07
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120650	10.68
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120934	27.75
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120947	19.55
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120962	18.60
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121114	9.26
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121121	9.26
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121132	9.14
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121143	8.85
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121193	5.28
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166477	(10.68)
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166484	(10.07)
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166491	(9.26)
593040	OH corrective maint repair	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166498	(8.85)
593040	OH corrective maint repair	202505	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121899	58.81
593040	OH corrective maint repair	202505	82006575	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166583	(66.07)
593040	OH corrective maint repair	202505	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166434	(61.98)
593040	OH corrective maint repair	202505	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121310	1,711.58
593040	OH corrective maint repair	202505	82323376	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166366	(345.85)
593040	OH corrective maint repair	202505	82370920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167468	(374.21)
593040	OH corrective maint repair	202505	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121346	3,137.36
593040	OH corrective maint repair	202505	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121661	5.14
593040	OH corrective maint repair	202505	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166740	(151.66)
593040	OH corrective maint repair	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762709599	39.39
593040	OH corrective maint repair	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166598	(352.62)
593040	OH corrective maint repair	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709600	(19.70)
593040	OH corrective maint repair	202505	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120493	152.99

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593040	OH corrective maint repair	202505	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121530	50.20
593040	OH corrective maint repair	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762709601	58.96
593040	OH corrective maint repair	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167374	(620.53)
593040	OH corrective maint repair	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762709602	(29.00)
593040	OH corrective maint repair	202505	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121450	29.49
593040	OH corrective maint repair	202505	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121932	208.01
593040	OH corrective maint repair	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762707487	262.53
593040	OH corrective maint repair	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167409	(1,575.72)
593040	OH corrective maint repair	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762707488	(76.05)
593040	OH corrective maint repair	202505	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166623	(851.66)
593040	OH corrective maint repair	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762707489	0.01
593040	OH corrective maint repair	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166709	(89.89)
593040	OH corrective maint repair	202505	82702190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762707490	(0.01)
593040	OH corrective maint repair	202505	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166951	(964.20)
593040	OH corrective maint repair	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120786	141.91
593040	OH corrective maint repair	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167077	(2,644.82)
593040	OH corrective maint repair	202505	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167472	(1,022.14)
593040	OH corrective maint repair	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762707499	130.71
593040	OH corrective maint repair	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166362	(989.53)
593040	OH corrective maint repair	202505	82778673	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762707500	(68.26)
593040	OH corrective maint repair	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121257	5,195.88
593040	OH corrective maint repair	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166387	(60.98)
593040	OH corrective maint repair	202505	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762707501	13.58
593040	OH corrective maint repair	202505	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762707502	(13.57)
593040	OH corrective maint repair	202505	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166405	(55.71)
593040	OH corrective maint repair	202505	82805692	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167246	(355.95)
593040	OH corrective maint repair	202505	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120473	243.76
593040	OH corrective maint repair	202505	82856868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120833	330.02
593040	OH corrective maint repair	202505	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121929	676.80
593040	OH corrective maint repair	202505	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166437	(17.58)
593040	OH corrective maint repair	202505	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167491	(330.51)
593040	OH corrective maint repair	202505	82981046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121926	55.73
593040	OH corrective maint repair	202505	82988651	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166574	(58.43)
593040	OH corrective maint repair	202505	82989243	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120641	164.64
593040	OH corrective maint repair	202505	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166569	(149.42)
593040	OH corrective maint repair	202505	83019604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166751	(135.40)
593040	OH corrective maint repair	202505	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167212	(29.03)

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593040	OH corrective maint repair	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762707511	(11.89)
593040	OH corrective maint repair	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121018	745.62
593040	OH corrective maint repair	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167464	(745.62)
593040	OH corrective maint repair	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762707512	5.95
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762685867	722,332.23
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762689904	446,163.16
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762697387	12,791.43
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196380	(18,665.39)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196382	(330.52)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196384	(11,529.04)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762680754	(446,163.16)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762685832	(12,791.43)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762691215	(722,332.23)
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196381	18,665.39
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196383	330.52
593040	OH corrective maint repair	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196385	11,529.04
593040	OH corrective maint repair	202505	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061483	3,800.00
593040	OH corrective maint repair	202505	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009869	(5,000.00)
593040	OH corrective maint repair	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246817	0.01
593040	OH corrective maint repair	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920651	1,187.49
593040	OH corrective maint repair	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975346	(1,187.48)
593040	OH corrective maint repair	202506	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246818	(0.01)
593040	OH corrective maint repair	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229475	(9.85)
593040	OH corrective maint repair	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921129	707.29
593040	OH corrective maint repair	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975997	(711.61)
593040	OH corrective maint repair	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976005	(37.32)
593040	OH corrective maint repair	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781229476	9.85
593040	OH corrective maint repair	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785245813	(36.13)
593040	OH corrective maint repair	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976372	(36.13)
593040	OH corrective maint repair	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785245814	36.13
593040	OH corrective maint repair	202506	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921135	3,811.23
593040	OH corrective maint repair	202506	80159960	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975127	(2,816.65)
593040	OH corrective maint repair	202506	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976476	(13.45)
593040	OH corrective maint repair	202506	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976610	(13.45)
593040	OH corrective maint repair	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246819	12.01
593040	OH corrective maint repair	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921487	3,071.94
593040	OH corrective maint repair	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975183	(3,060.42)

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593040	OH corrective maint repair	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246820	(12.01)
593040	OH corrective maint repair	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246821	0.01
593040	OH corrective maint repair	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920192	214.49
593040	OH corrective maint repair	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976086	(214.48)
593040	OH corrective maint repair	202506	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246822	(0.01)
593040	OH corrective maint repair	202506	80191648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772085632	(48,400.00)
593040	OH corrective maint repair	202506	80193032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976079	(414.21)
593040	OH corrective maint repair	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777361990	2,040.21
593040	OH corrective maint repair	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921511	2,548.39
593040	OH corrective maint repair	202506	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975231	(2,548.39)
593040	OH corrective maint repair	202506	80200331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920839	10,844.18
593040	OH corrective maint repair	202506	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975770	(15.00)
593040	OH corrective maint repair	202506	80211394	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976304	(75.93)
593040	OH corrective maint repair	202506	80211409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975766	(40.00)
593040	OH corrective maint repair	202506	80212081	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777361976	323.42
593040	OH corrective maint repair	202506	80212081	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976539	(5,476.04)
593040	OH corrective maint repair	202506	80220194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975781	(794.77)
593040	OH corrective maint repair	202506	80220194	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976455	(1,761.33)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921013	980.00
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976067	(217.26)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976071	(817.50)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976400	(1,346.38)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976404	(1,149.84)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976408	(860.48)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976423	(688.67)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976449	(567.26)
593040	OH corrective maint repair	202506	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976453	(488.93)
593040	OH corrective maint repair	202506	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975947	(1,183.43)
593040	OH corrective maint repair	202506	80243013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777361986	(506.44)
593040	OH corrective maint repair	202506	80243013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976064	(295.75)
593040	OH corrective maint repair	202506	80267004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976546	(1,383.85)
593040	OH corrective maint repair	202506	80270492	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975709	(512.83)
593040	OH corrective maint repair	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921768	3,400.40
593040	OH corrective maint repair	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975668	(14,741.07)
593040	OH corrective maint repair	202506	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975518	(661.56)
593040	OH corrective maint repair	202506	80282565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975793	(243.12)
593040	OH corrective maint repair	202506	80284896	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975946	(483.22)

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593040	OH corrective maint repair	202506	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920646	143.31
593040	OH corrective maint repair	202506	80293031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976467	(212.61)
593040	OH corrective maint repair	202506	80299455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975295	(252.13)
593040	OH corrective maint repair	202506	80310337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976240	(195.00)
593040	OH corrective maint repair	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246823	(7,275.37)
593040	OH corrective maint repair	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921060	1,605.65
593040	OH corrective maint repair	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772086535	(6,587.34)
593040	OH corrective maint repair	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246824	7,275.37
593040	OH corrective maint repair	202506	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976580	(852.88)
593040	OH corrective maint repair	202506	80371319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976584	(852.88)
593040	OH corrective maint repair	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976515	(140.44)
593040	OH corrective maint repair	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976520	(140.44)
593040	OH corrective maint repair	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246825	14.49
593040	OH corrective maint repair	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920536	411.92
593040	OH corrective maint repair	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975672	(397.43)
593040	OH corrective maint repair	202506	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246826	(14.49)
593040	OH corrective maint repair	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976489	(6.26)
593040	OH corrective maint repair	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976494	(22.11)
593040	OH corrective maint repair	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976499	(22.11)
593040	OH corrective maint repair	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976504	(18.79)
593040	OH corrective maint repair	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976509	(6.28)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920001	10.68
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976029	(9.26)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976036	(9.26)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976043	(9.14)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976050	(8.85)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976057	(5.28)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976382	(10.68)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976413	(27.75)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976430	(19.55)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976443	(18.60)
593040	OH corrective maint repair	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976461	(10.07)
593040	OH corrective maint repair	202506	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975085	(58.81)
593040	OH corrective maint repair	202506	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921784	5.92
593040	OH corrective maint repair	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1782900221	(0.02)
593040	OH corrective maint repair	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921591	29.47
593040	OH corrective maint repair	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975306	(29.49)

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593040	OH corrective maint repair	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1782900222	0.02
593040	OH corrective maint repair	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1782900223	(0.01)
593040	OH corrective maint repair	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921734	208.00
593040	OH corrective maint repair	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975844	(208.01)
593040	OH corrective maint repair	202506	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1782900224	0.01
593040	OH corrective maint repair	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229481	0.03
593040	OH corrective maint repair	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921776	676.83
593040	OH corrective maint repair	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975926	(676.80)
593040	OH corrective maint repair	202506	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781229482	(0.03)
593040	OH corrective maint repair	202506	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920253	17,361.67
593040	OH corrective maint repair	202506	82989243	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976608	(164.64)
593040	OH corrective maint repair	202506	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772085948	(3,800.00)
593040	OH corrective maint repair	202507	80002030	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397442	843.04
593040	OH corrective maint repair	202507	80004806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332530	(1,208.83)
593040	OH corrective maint repair	202507	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332088	(15.13)
593040	OH corrective maint repair	202507	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332327	(802.76)
593040	OH corrective maint repair	202507	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333288	(604.87)
593040	OH corrective maint repair	202507	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333214	(247.31)
593040	OH corrective maint repair	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396677	840.02
593040	OH corrective maint repair	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332551	(198.91)
593040	OH corrective maint repair	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796906753	(32.49)
593040	OH corrective maint repair	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332262	(10.83)
593040	OH corrective maint repair	202507	80057700	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796906754	32.49
593040	OH corrective maint repair	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397082	502.83
593040	OH corrective maint repair	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332772	(481.18)
593040	OH corrective maint repair	202507	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397072	915.69
593040	OH corrective maint repair	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396766	2,102.90
593040	OH corrective maint repair	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333298	(556.55)
593040	OH corrective maint repair	202507	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397750	136.55
593040	OH corrective maint repair	202507	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397315	469.74
593040	OH corrective maint repair	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798378459	(28.61)
593040	OH corrective maint repair	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397146	429.34
593040	OH corrective maint repair	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332617	(107.60)
593040	OH corrective maint repair	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798378460	28.61
593040	OH corrective maint repair	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396694	739.12
593040	OH corrective maint repair	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333072	(707.29)
593040	OH corrective maint repair	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798090454	(571.39)

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593040	OH corrective maint repair	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333139	(432.65)
593040	OH corrective maint repair	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798090455	571.39
593040	OH corrective maint repair	202507	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332611	(427.34)
593040	OH corrective maint repair	202507	80122732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332257	(566.19)
593040	OH corrective maint repair	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791602721	(2,509.08)
593040	OH corrective maint repair	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858291	(1,254.54)
593040	OH corrective maint repair	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791602722	2,509.08
593040	OH corrective maint repair	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396158	288.03
593040	OH corrective maint repair	202507	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333090	(562.91)
593040	OH corrective maint repair	202507	80147082	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333043	(4,316.83)
593040	OH corrective maint repair	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396761	2,845.00
593040	OH corrective maint repair	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333078	(3,811.23)
593040	OH corrective maint repair	202507	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332488	(192.99)
593040	OH corrective maint repair	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397754	80.17
593040	OH corrective maint repair	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332053	(76.72)
593040	OH corrective maint repair	202507	80165404	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397080	132.62
593040	OH corrective maint repair	202507	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308329	1,245.14
593040	OH corrective maint repair	202507	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858356	(1,191.52)
593040	OH corrective maint repair	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396298	595.03
593040	OH corrective maint repair	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333217	(569.40)
593040	OH corrective maint repair	202507	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332508	(109.27)
593040	OH corrective maint repair	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396642	44.26
593040	OH corrective maint repair	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333535	(13.87)
593040	OH corrective maint repair	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396131	1,387.65
593040	OH corrective maint repair	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333124	(1,327.90)
593040	OH corrective maint repair	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396162	498.40
593040	OH corrective maint repair	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332534	(429.06)
593040	OH corrective maint repair	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397132	3,190.20
593040	OH corrective maint repair	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333113	(3,071.94)
593040	OH corrective maint repair	202507	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396774	4,028.46
593040	OH corrective maint repair	202507	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333547	(227.80)
593040	OH corrective maint repair	202507	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397995	224.14
593040	OH corrective maint repair	202507	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332320	(214.49)
593040	OH corrective maint repair	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1795002682	(112.34)
593040	OH corrective maint repair	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332428	(56.17)
593040	OH corrective maint repair	202507	80191381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1795002683	112.34
593040	OH corrective maint repair	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396705	714.00

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593040	OH corrective maint repair	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332555	(244.05)
593040	OH corrective maint repair	202507	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397767	35.21
593040	OH corrective maint repair	202507	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333247	(256.95)
593040	OH corrective maint repair	202507	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397172	435.77
593040	OH corrective maint repair	202507	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396829	41.15
593040	OH corrective maint repair	202507	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331814	(39.38)
593040	OH corrective maint repair	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396737	375.41
593040	OH corrective maint repair	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333102	(359.24)
593040	OH corrective maint repair	202507	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397253	59.90
593040	OH corrective maint repair	202507	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331809	(57.32)
593040	OH corrective maint repair	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396731	2,173.08
593040	OH corrective maint repair	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333096	(2,079.50)
593040	OH corrective maint repair	202507	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333156	(23.25)
593040	OH corrective maint repair	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396696	469.95
593040	OH corrective maint repair	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333253	(108.45)
593040	OH corrective maint repair	202507	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396786	968.99
593040	OH corrective maint repair	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396228	2,663.07
593040	OH corrective maint repair	202507	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332520	(2,548.39)
593040	OH corrective maint repair	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396241	45.98
593040	OH corrective maint repair	202507	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396742	122.76
593040	OH corrective maint repair	202507	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332078	(117.47)
593040	OH corrective maint repair	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397408	180.46
593040	OH corrective maint repair	202507	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332632	(172.69)
593040	OH corrective maint repair	202507	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396636	556.14
593040	OH corrective maint repair	202507	80200309	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309082	4,466.34
593040	OH corrective maint repair	202507	80200309	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786859368	(4,273.98)
593040	OH corrective maint repair	202507	80200331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333048	(10,844.18)
593040	OH corrective maint repair	202507	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396307	704.53
593040	OH corrective maint repair	202507	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397781	20.00
593040	OH corrective maint repair	202507	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396290	452.41
593040	OH corrective maint repair	202507	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396622	308.30
593040	OH corrective maint repair	202507	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397389	400.61
593040	OH corrective maint repair	202507	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332069	(184.58)
593040	OH corrective maint repair	202507	80201586	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858373	(820.13)
593040	OH corrective maint repair	202507	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333228	(398.01)
593040	OH corrective maint repair	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396152	1,239.66
593040	OH corrective maint repair	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332495	(1,186.27)

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593040	OH corrective maint repair	202507	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333515	(612.21)
593040	OH corrective maint repair	202507	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332926	(183.94)
593040	OH corrective maint repair	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798378461	(79.02)
593040	OH corrective maint repair	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396225	61.61
593040	OH corrective maint repair	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332293	(49.02)
593040	OH corrective maint repair	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798378462	79.02
593040	OH corrective maint repair	202507	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396720	624.59
593040	OH corrective maint repair	202507	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396266	165.74
593040	OH corrective maint repair	202507	80211409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397785	17.50
593040	OH corrective maint repair	202507	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308201	11,912.08
593040	OH corrective maint repair	202507	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333518	(96.78)
593040	OH corrective maint repair	202507	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331784	(23.57)
593040	OH corrective maint repair	202507	80214017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332086	(245.85)
593040	OH corrective maint repair	202507	80214042	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332435	(104.76)
593040	OH corrective maint repair	202507	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396883	296.18
593040	OH corrective maint repair	202507	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332653	(163.30)
593040	OH corrective maint repair	202507	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331755	(980.00)
593040	OH corrective maint repair	202507	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397433	153.58
593040	OH corrective maint repair	202507	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396273	1,678.68
593040	OH corrective maint repair	202507	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397984	53.74
593040	OH corrective maint repair	202507	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331792	(333.93)
593040	OH corrective maint repair	202507	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397209	232.72
593040	OH corrective maint repair	202507	80244434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396658	1,126.93
593040	OH corrective maint repair	202507	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308661	3,059.47
593040	OH corrective maint repair	202507	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858111	(2,927.73)
593040	OH corrective maint repair	202507	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396383	220.88
593040	OH corrective maint repair	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796271530	(47.50)
593040	OH corrective maint repair	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332104	(23.75)
593040	OH corrective maint repair	202507	80248462	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796271531	47.50
593040	OH corrective maint repair	202507	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396376	208.15
593040	OH corrective maint repair	202507	80249713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396294	357.30
593040	OH corrective maint repair	202507	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398007	25.78
593040	OH corrective maint repair	202507	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396627	1,258.58
593040	OH corrective maint repair	202507	80250502	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397282	560.39
593040	OH corrective maint repair	202507	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396145	92.42
593040	OH corrective maint repair	202507	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333311	(885.95)
593040	OH corrective maint repair	202507	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396716	808.14

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593040	OH corrective maint repair	202507	80255046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858195	(2,277.80)
593040	OH corrective maint repair	202507	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396838	130.10
593040	OH corrective maint repair	202507	80256381	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332661	(238.79)
593040	OH corrective maint repair	202507	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332929	(963.83)
593040	OH corrective maint repair	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397700	131.66
593040	OH corrective maint repair	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332388	(125.99)
593040	OH corrective maint repair	202507	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332253	(66.74)
593040	OH corrective maint repair	202507	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332440	(260.69)
593040	OH corrective maint repair	202507	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332015	(56.29)
593040	OH corrective maint repair	202507	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396245	475.06
593040	OH corrective maint repair	202507	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396249	316.09
593040	OH corrective maint repair	202507	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396827	18.35
593040	OH corrective maint repair	202507	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397695	188.40
593040	OH corrective maint repair	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397513	191.74
593040	OH corrective maint repair	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332075	(183.48)
593040	OH corrective maint repair	202507	80261051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396185	325.00
593040	OH corrective maint repair	202507	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333537	(375.31)
593040	OH corrective maint repair	202507	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397725	332.67
593040	OH corrective maint repair	202507	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332406	(318.34)
593040	OH corrective maint repair	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397415	696.95
593040	OH corrective maint repair	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332645	(666.94)
593040	OH corrective maint repair	202507	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397986	122.44
593040	OH corrective maint repair	202507	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333316	(1,014.34)
593040	OH corrective maint repair	202507	80270492	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1795002676	(1,025.65)
593040	OH corrective maint repair	202507	80270492	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1795002677	1,025.66
593040	OH corrective maint repair	202507	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397177	79.32
593040	OH corrective maint repair	202507	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397164	290.72
593040	OH corrective maint repair	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1799604715	3,409.47
593040	OH corrective maint repair	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397101	2,198.09
593040	OH corrective maint repair	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332361	(3,400.40)
593040	OH corrective maint repair	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1799604716	(3,409.47)
593040	OH corrective maint repair	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398003	127.62
593040	OH corrective maint repair	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332420	(122.13)
593040	OH corrective maint repair	202507	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396282	97.38
593040	OH corrective maint repair	202507	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396615	271.16
593040	OH corrective maint repair	202507	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333510	(259.49)
593040	OH corrective maint repair	202507	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397147	480.71

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593040	OH corrective maint repair	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396625	113.46
593040	OH corrective maint repair	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333251	(108.58)
593040	OH corrective maint repair	202507	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396889	300.80
593040	OH corrective maint repair	202507	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397711	35.04
593040	OH corrective maint repair	202507	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397402	94.13
593040	OH corrective maint repair	202507	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332001	(775.72)
593040	OH corrective maint repair	202507	80283860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332072	(38.53)
593040	OH corrective maint repair	202507	80283893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397298	3,425.00
593040	OH corrective maint repair	202507	80284167	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309181	1,811.12
593040	OH corrective maint repair	202507	80284167	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858207	(1,733.12)
593040	OH corrective maint repair	202507	80284188	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313075	452.78
593040	OH corrective maint repair	202507	80284188	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858458	(433.28)
593040	OH corrective maint repair	202507	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397426	783.20
593040	OH corrective maint repair	202507	80284976	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397386	87.81
593040	OH corrective maint repair	202507	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397380	113.23
593040	OH corrective maint repair	202507	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397222	380.16
593040	OH corrective maint repair	202507	80285732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397294	3,425.00
593040	OH corrective maint repair	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397374	40.95
593040	OH corrective maint repair	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333151	(39.19)
593040	OH corrective maint repair	202507	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397718	76.15
593040	OH corrective maint repair	202507	80288432	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332451	(102.27)
593040	OH corrective maint repair	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398148	20.56
593040	OH corrective maint repair	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332099	(19.67)
593040	OH corrective maint repair	202507	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331994	(143.31)
593040	OH corrective maint repair	202507	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397283	368.25
593040	OH corrective maint repair	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397288	394.92
593040	OH corrective maint repair	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332011	(548.76)
593040	OH corrective maint repair	202507	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396805	1,346.19
593040	OH corrective maint repair	202507	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397729	47.39
593040	OH corrective maint repair	202507	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396816	269.89
593040	OH corrective maint repair	202507	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332921	(258.27)
593040	OH corrective maint repair	202507	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332623	(217.71)
593040	OH corrective maint repair	202507	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331790	(664.91)
593040	OH corrective maint repair	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397738	280.32
593040	OH corrective maint repair	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332413	(268.25)
593040	OH corrective maint repair	202507	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397751	584.56
593040	OH corrective maint repair	202507	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332449	(559.39)

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593040	OH corrective maint repair	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798381221	(836.36)
593040	OH corrective maint repair	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858460	(418.18)
593040	OH corrective maint repair	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798381222	836.36
593040	OH corrective maint repair	202507	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397423	1,103.42
593040	OH corrective maint repair	202507	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332628	(1,145.70)
593040	OH corrective maint repair	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397259	186.90
593040	OH corrective maint repair	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332252	(178.85)
593040	OH corrective maint repair	202507	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332438	(192.22)
593040	OH corrective maint repair	202507	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333483	(124.10)
593040	OH corrective maint repair	202507	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332620	(67.99)
593040	OH corrective maint repair	202507	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397465	264.15
593040	OH corrective maint repair	202507	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332317	(252.78)
593040	OH corrective maint repair	202507	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333492	(83.42)
593040	OH corrective maint repair	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397245	31.24
593040	OH corrective maint repair	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331805	(29.89)
593040	OH corrective maint repair	202507	80298235	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308635	6,743.19
593040	OH corrective maint repair	202507	80298235	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786859287	(5,700.73)
593040	OH corrective maint repair	202507	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397151	203.85
593040	OH corrective maint repair	202507	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333481	(195.07)
593040	OH corrective maint repair	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396868	30.95
593040	OH corrective maint repair	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332023	(29.62)
593040	OH corrective maint repair	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397705	41.01
593040	OH corrective maint repair	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332393	(39.25)
593040	OH corrective maint repair	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396863	672.08
593040	OH corrective maint repair	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332018	(643.15)
593040	OH corrective maint repair	202507	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396218	39.43
593040	OH corrective maint repair	202507	80300677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333287	(330.12)
593040	OH corrective maint repair	202507	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332658	(135.06)
593040	OH corrective maint repair	202507	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332305	(460.88)
593040	OH corrective maint repair	202507	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397238	112.96
593040	OH corrective maint repair	202507	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331801	(108.10)
593040	OH corrective maint repair	202507	80302250	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313076	452.78
593040	OH corrective maint repair	202507	80302250	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858459	(433.28)
593040	OH corrective maint repair	202507	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398149	239.08
593040	OH corrective maint repair	202507	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332100	(228.79)
593040	OH corrective maint repair	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397703	418.91
593040	OH corrective maint repair	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332391	(400.87)

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593040	OH corrective maint repair	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396746	33.35
593040	OH corrective maint repair	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332082	(31.91)
593040	OH corrective maint repair	202507	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397979	152.47
593040	OH corrective maint repair	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397232	535.68
593040	OH corrective maint repair	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332410	(170.87)
593040	OH corrective maint repair	202507	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397416	110.11
593040	OH corrective maint repair	202507	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396213	789.52
593040	OH corrective maint repair	202507	80306474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313079	404.25
593040	OH corrective maint repair	202507	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397215	63.80
593040	OH corrective maint repair	202507	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396862	1,220.82
593040	OH corrective maint repair	202507	80307184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397331	334.52
593040	OH corrective maint repair	202507	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396852	210.36
593040	OH corrective maint repair	202507	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397722	17.46
593040	OH corrective maint repair	202507	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332757	(257.15)
593040	OH corrective maint repair	202507	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397504	30.81
593040	OH corrective maint repair	202507	80311534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397303	512.42
593040	OH corrective maint repair	202507	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396651	1,259.97
593040	OH corrective maint repair	202507	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397092	60.50
593040	OH corrective maint repair	202507	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396846	321.80
593040	OH corrective maint repair	202507	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397161	74.03
593040	OH corrective maint repair	202507	80315237	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397769	613.84
593040	OH corrective maint repair	202507	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397275	220.82
593040	OH corrective maint repair	202507	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396751	24.35
593040	OH corrective maint repair	202507	80317044	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308220	4,129.99
593040	OH corrective maint repair	202507	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397205	36.05
593040	OH corrective maint repair	202507	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397068	1,348.88
593040	OH corrective maint repair	202507	80323223	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397360	1,110.21
593040	OH corrective maint repair	202507	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397223	471.05
593040	OH corrective maint repair	202507	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396649	1,054.68
593040	OH corrective maint repair	202507	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397430	132.99
593040	OH corrective maint repair	202507	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397326	26.96
593040	OH corrective maint repair	202507	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397998	565.14
593040	OH corrective maint repair	202507	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397066	1,333.76
593040	OH corrective maint repair	202507	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397479	1,634.09
593040	OH corrective maint repair	202507	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396820	1,562.19
593040	OH corrective maint repair	202507	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398125	622.28
593040	OH corrective maint repair	202507	80333406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397277	1,338.91

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593040	OH corrective maint repair	202507	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396794	245.45
593040	OH corrective maint repair	202507	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396613	118.78
593040	OH corrective maint repair	202507	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397267	38.41
593040	OH corrective maint repair	202507	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397508	642.50
593040	OH corrective maint repair	202507	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397437	667.97
593040	OH corrective maint repair	202507	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397743	1,272.77
593040	OH corrective maint repair	202507	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397392	578.62
593040	OH corrective maint repair	202507	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396385	1,357.62
593040	OH corrective maint repair	202507	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333230	(1,605.65)
593040	OH corrective maint repair	202507	80352147	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786859106	(94,705.64)
593040	OH corrective maint repair	202507	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332111	(13,862.01)
593040	OH corrective maint repair	202507	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313438	216.64
593040	OH corrective maint repair	202507	80357259	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397185	424.80
593040	OH corrective maint repair	202507	80363939	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397265	179.22
593040	OH corrective maint repair	202507	80368530	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397487	2,050.00
593040	OH corrective maint repair	202507	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333054	(2,593.84)
593040	OH corrective maint repair	202507	80403214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396271	397.12
593040	OH corrective maint repair	202507	80404672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397121	878.78
593040	OH corrective maint repair	202507	80404672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332240	(923.41)
593040	OH corrective maint repair	202507	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398153	35.00
593040	OH corrective maint repair	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796629017	(1,802.91)
593040	OH corrective maint repair	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333129	(1,711.58)
593040	OH corrective maint repair	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796629018	1,802.91
593040	OH corrective maint repair	202507	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333310	(372.39)
593040	OH corrective maint repair	202507	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333239	(1,483.77)
593040	OH corrective maint repair	202507	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332516	(3,137.36)
593040	OH corrective maint repair	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396328	5.37
593040	OH corrective maint repair	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332268	(5.14)
593040	OH corrective maint repair	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396352	41.70
593040	OH corrective maint repair	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332365	(5.92)
593040	OH corrective maint repair	202507	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396403	492.04
593040	OH corrective maint repair	202507	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791594322	102.89
593040	OH corrective maint repair	202507	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791594323	(102.88)
593040	OH corrective maint repair	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397774	159.88
593040	OH corrective maint repair	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332061	(152.99)
593040	OH corrective maint repair	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398117	52.46
593040	OH corrective maint repair	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332315	(50.20)

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593040	OH corrective maint repair	202507	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397234	30.80
593040	OH corrective maint repair	202507	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331797	(29.47)
593040	OH corrective maint repair	202507	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397400	217.36
593040	OH corrective maint repair	202507	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332299	(208.00)
593040	OH corrective maint repair	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791594328	101.11
593040	OH corrective maint repair	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1794567437	(0.01)
593040	OH corrective maint repair	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791594329	(101.10)
593040	OH corrective maint repair	202507	82672645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1794567438	0.01
593040	OH corrective maint repair	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396684	376.64
593040	OH corrective maint repair	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333062	(360.42)
593040	OH corrective maint repair	202507	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333108	(1,353.99)
593040	OH corrective maint repair	202507	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397321	506.89
593040	OH corrective maint repair	202507	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396255	119.44
593040	OH corrective maint repair	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397796	2,883.49
593040	OH corrective maint repair	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332603	(141.91)
593040	OH corrective maint repair	202507	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332586	(5,195.88)
593040	OH corrective maint repair	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791594330	196.03
593040	OH corrective maint repair	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397124	1,664.37
593040	OH corrective maint repair	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791594331	(196.03)
593040	OH corrective maint repair	202507	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332444	(243.76)
593040	OH corrective maint repair	202507	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397397	707.29
593040	OH corrective maint repair	202507	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332296	(676.83)
593040	OH corrective maint repair	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397118	1,375.93
593040	OH corrective maint repair	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332573	(17,361.67)
593040	OH corrective maint repair	202507	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396807	436.36
593040	OH corrective maint repair	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397371	355.84
593040	OH corrective maint repair	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333529	(340.52)
593040	OH corrective maint repair	202507	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398135	58.75
593040	OH corrective maint repair	202507	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332640	(74.43)
593040	OH corrective maint repair	202507	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332764	(745.62)
593040	OH corrective maint repair	202507 RPEX0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313308	6,400.44
593040	OH corrective maint repair	202508	80002030	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328713	(843.04)
593040	OH corrective maint repair	202508	80020642	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328159	(141.81)
593040	OH corrective maint repair	202508	80022729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328303	(243.02)
593040	OH corrective maint repair	202508	80031482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328978	(1,187.49)
593040	OH corrective maint repair	202508	80031520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328979	(794.49)
593040	OH corrective maint repair	202508	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328974	(840.02)

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593040	OH corrective maint repair	202508	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328987	(502.83)
593040	OH corrective maint repair	202508	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441886	70.23
593040	OH corrective maint repair	202508	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328167	(67.21)
593040	OH corrective maint repair	202508	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328954	(915.69)
593040	OH corrective maint repair	202508	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328328	(2,102.90)
593040	OH corrective maint repair	202508	80078558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328490	(136.55)
593040	OH corrective maint repair	202508	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328659	(469.74)
593040	OH corrective maint repair	202508	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328243	(429.34)
593040	OH corrective maint repair	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441933	1,717.79
593040	OH corrective maint repair	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328609	(739.12)
593040	OH corrective maint repair	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586143	52.33
593040	OH corrective maint repair	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327517	(298.69)
593040	OH corrective maint repair	202508	80139878	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586144	(41.67)
593040	OH corrective maint repair	202508	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327399	(2,845.00)
593040	OH corrective maint repair	202508	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328802	(80.17)
593040	OH corrective maint repair	202508	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440572	13.45
593040	OH corrective maint repair	202508	80165404	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328985	(132.62)
593040	OH corrective maint repair	202508	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361604	(1,245.14)
593040	OH corrective maint repair	202508	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328960	(595.03)
593040	OH corrective maint repair	202508	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329384	(44.26)
593040	OH corrective maint repair	202508	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327494	(1,387.65)
593040	OH corrective maint repair	202508	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327741	(498.40)
593040	OH corrective maint repair	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586147	67.39
593040	OH corrective maint repair	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328467	(3,212.92)
593040	OH corrective maint repair	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586148	(44.67)
593040	OH corrective maint repair	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441918	18,481.72
593040	OH corrective maint repair	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328435	(4,028.46)
593040	OH corrective maint repair	202508	80189306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328622	(224.14)
593040	OH corrective maint repair	202508	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327711	(714.00)
593040	OH corrective maint repair	202508	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328815	(35.21)
593040	OH corrective maint repair	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440979	455.39
593040	OH corrective maint repair	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327661	(435.77)
593040	OH corrective maint repair	202508	80192955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328133	(41.15)
593040	OH corrective maint repair	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586149	92.07
593040	OH corrective maint repair	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327735	(407.00)
593040	OH corrective maint repair	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586150	(60.48)
593040	OH corrective maint repair	202508	80193395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327960	(59.90)

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593040	OH corrective maint repair	202508	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327729	(2,173.08)
593040	OH corrective maint repair	202508	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327702	(469.95)
593040	OH corrective maint repair	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442172	1,003.02
593040	OH corrective maint repair	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328447	(968.99)
593040	OH corrective maint repair	202508	80196952	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327755	(2,663.07)
593040	OH corrective maint repair	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441305	123.95
593040	OH corrective maint repair	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327409	(45.98)
593040	OH corrective maint repair	202508	80198241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327900	(122.76)
593040	OH corrective maint repair	202508	80198298	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327986	(180.46)
593040	OH corrective maint repair	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441777	615.26
593040	OH corrective maint repair	202508	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328705	(556.14)
593040	OH corrective maint repair	202508	80200309	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361167	(4,466.34)
593040	OH corrective maint repair	202508	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328539	(704.53)
593040	OH corrective maint repair	202508	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441330	276.68
593040	OH corrective maint repair	202508	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327782	(20.00)
593040	OH corrective maint repair	202508	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442004	212.29
593040	OH corrective maint repair	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586269	(265.44)
593040	OH corrective maint repair	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441770	195.39
593040	OH corrective maint repair	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328529	(186.97)
593040	OH corrective maint repair	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441762	435.59
593040	OH corrective maint repair	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328545	(308.30)
593040	OH corrective maint repair	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441339	334.28
593040	OH corrective maint repair	202508	80201387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327923	(400.61)
593040	OH corrective maint repair	202508	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327511	(1,239.66)
593040	OH corrective maint repair	202508	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328383	(259.93)
593040	OH corrective maint repair	202508	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440971	2,235.11
593040	OH corrective maint repair	202508	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441772	333.93
593040	OH corrective maint repair	202508	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440589	1,503.86
593040	OH corrective maint repair	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442155	123.99
593040	OH corrective maint repair	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327752	(61.61)
593040	OH corrective maint repair	202508	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440851	1,707.97
593040	OH corrective maint repair	202508	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442193	32.24
593040	OH corrective maint repair	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586271	13.27
593040	OH corrective maint repair	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441309	653.05
593040	OH corrective maint repair	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327718	(637.86)
593040	OH corrective maint repair	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586273	217.33
593040	OH corrective maint repair	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442162	915.55

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593040	OH corrective maint repair	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327577	(383.07)
593040	OH corrective maint repair	202508	80211409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327786	(17.50)
593040	OH corrective maint repair	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586275	(9,978.81)
593040	OH corrective maint repair	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441318	1,968.31
593040	OH corrective maint repair	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360917	(11,912.08)
593040	OH corrective maint repair	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586276	9,978.81
593040	OH corrective maint repair	202508	80213114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442217	184.64
593040	OH corrective maint repair	202508	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328427	(296.18)
593040	OH corrective maint repair	202508	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441879	70.94
593040	OH corrective maint repair	202508	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440541	185.42
593040	OH corrective maint repair	202508	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440513	402.95
593040	OH corrective maint repair	202508	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440519	285.72
593040	OH corrective maint repair	202508	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441836	860.48
593040	OH corrective maint repair	202508	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442179	567.26
593040	OH corrective maint repair	202508	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441890	414.24
593040	OH corrective maint repair	202508	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441295	8,634.52
593040	OH corrective maint repair	202508	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441751	206.28
593040	OH corrective maint repair	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441782	4,973.41
593040	OH corrective maint repair	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328707	(153.58)
593040	OH corrective maint repair	202508	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819120662	924.90
593040	OH corrective maint repair	202508	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819120663	(924.91)
593040	OH corrective maint repair	202508	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328315	(1,678.68)
593040	OH corrective maint repair	202508	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440557	17.33
593040	OH corrective maint repair	202508	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441232	387.78
593040	OH corrective maint repair	202508	80242292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328296	(212.20)
593040	OH corrective maint repair	202508	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327462	(232.72)
593040	OH corrective maint repair	202508	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328343	(316.48)
593040	OH corrective maint repair	202508	80244434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329278	(1,126.93)
593040	OH corrective maint repair	202508	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442020	65.83
593040	OH corrective maint repair	202508	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361330	(3,059.47)
593040	OH corrective maint repair	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440661	200.80
593040	OH corrective maint repair	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328116	(220.88)
593040	OH corrective maint repair	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1810161673	(113.52)
593040	OH corrective maint repair	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441902	110.72
593040	OH corrective maint repair	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328833	(208.15)
593040	OH corrective maint repair	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1810161674	113.52
593040	OH corrective maint repair	202508	80249713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328532	(357.30)

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593040	OH corrective maint repair	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441970	26.94
593040	OH corrective maint repair	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328784	(25.78)
593040	OH corrective maint repair	202508	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328696	(1,258.58)
593040	OH corrective maint repair	202508	80250502	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328649	(560.39)
593040	OH corrective maint repair	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441357	89.36
593040	OH corrective maint repair	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327504	(92.42)
593040	OH corrective maint repair	202508	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440516	295.72
593040	OH corrective maint repair	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1812483615	(443.84)
593040	OH corrective maint repair	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442213	70.81
593040	OH corrective maint repair	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328324	(808.14)
593040	OH corrective maint repair	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1812483616	443.84
593040	OH corrective maint repair	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586281	4.52
593040	OH corrective maint repair	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328448	(134.62)
593040	OH corrective maint repair	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441935	11,045.87
593040	OH corrective maint repair	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328414	(761.57)
593040	OH corrective maint repair	202508	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327556	(341.71)
593040	OH corrective maint repair	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442149	65.83
593040	OH corrective maint repair	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328630	(131.66)
593040	OH corrective maint repair	202508	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441579	496.44
593040	OH corrective maint repair	202508	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327963	(475.06)
593040	OH corrective maint repair	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441583	323.62
593040	OH corrective maint repair	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327967	(316.09)
593040	OH corrective maint repair	202508	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328131	(18.35)
593040	OH corrective maint repair	202508	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328625	(188.40)
593040	OH corrective maint repair	202508	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327897	(191.74)
593040	OH corrective maint repair	202508	80261051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328511	(325.00)
593040	OH corrective maint repair	202508	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328154	(332.67)
593040	OH corrective maint repair	202508	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328172	(696.95)
593040	OH corrective maint repair	202508	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328686	(122.44)
593040	OH corrective maint repair	202508	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327666	(79.32)
593040	OH corrective maint repair	202508	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440982	350.24
593040	OH corrective maint repair	202508	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442254	60.83
593040	OH corrective maint repair	202508	80274217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328143	(606.27)
593040	OH corrective maint repair	202508	80274340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441924	2,111.30
593040	OH corrective maint repair	202508	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327653	(290.72)
593040	OH corrective maint repair	202508	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328780	(127.62)
593040	OH corrective maint repair	202508	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328518	(97.38)

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593040	OH corrective maint repair	202508	80278670	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327389	(271.16)
593040	OH corrective maint repair	202508	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328727	(480.71)
593040	OH corrective maint repair	202508	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328548	(113.46)
593040	OH corrective maint repair	202508	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328433	(300.80)
593040	OH corrective maint repair	202508	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328140	(35.04)
593040	OH corrective maint repair	202508	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327933	(94.13)
593040	OH corrective maint repair	202508	80284167	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361436	(1,811.12)
593040	OH corrective maint repair	202508	80284188	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360490	(452.78)
593040	OH corrective maint repair	202508	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328183	(783.20)
593040	OH corrective maint repair	202508	80284976	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1813433598	94.52
593040	OH corrective maint repair	202508	80284976	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327920	(87.81)
593040	OH corrective maint repair	202508	80284976	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1813433599	(94.52)
593040	OH corrective maint repair	202508	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327914	(113.23)
593040	OH corrective maint repair	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586289	0.83
593040	OH corrective maint repair	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327472	(380.99)
593040	OH corrective maint repair	202508	80285732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441946	2,319.58
593040	OH corrective maint repair	202508	80285732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327387	(3,425.00)
593040	OH corrective maint repair	202508	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327430	(40.95)
593040	OH corrective maint repair	202508	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328147	(76.15)
593040	OH corrective maint repair	202508	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328617	(20.56)
593040	OH corrective maint repair	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586291	13.74
593040	OH corrective maint repair	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441913	4,169.61
593040	OH corrective maint repair	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586292	(13.74)
593040	OH corrective maint repair	202508	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328650	(368.25)
593040	OH corrective maint repair	202508	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328655	(394.92)
593040	OH corrective maint repair	202508	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328387	(1,346.19)
593040	OH corrective maint repair	202508	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328158	(47.39)
593040	OH corrective maint repair	202508	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1813433600	975.60
593040	OH corrective maint repair	202508	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328391	(269.89)
593040	OH corrective maint repair	202508	80290505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1813433601	(975.60)
593040	OH corrective maint repair	202508	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328795	(32.73)
593040	OH corrective maint repair	202508	80291169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328409	(1,153.06)
593040	OH corrective maint repair	202508	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328684	(280.32)
593040	OH corrective maint repair	202508	80293931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328799	(584.56)
593040	OH corrective maint repair	202508	80294182	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328180	(1,103.42)
593040	OH corrective maint repair	202508	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327523	(186.90)
593040	OH corrective maint repair	202508	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327490	(264.15)

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593040	OH corrective maint repair	202508	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327952	(31.24)
593040	OH corrective maint repair	202508	80298235	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361003	(6,743.19)
593040	OH corrective maint repair	202508	80299416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328731	(203.85)
593040	OH corrective maint repair	202508	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327700	(30.95)
593040	OH corrective maint repair	202508	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328635	(41.01)
593040	OH corrective maint repair	202508	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327695	(672.08)
593040	OH corrective maint repair	202508	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327451	(39.43)
593040	OH corrective maint repair	202508	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327945	(112.96)
593040	OH corrective maint repair	202508	80302250	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360491	(452.78)
593040	OH corrective maint repair	202508	80302263	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328618	(239.08)
593040	OH corrective maint repair	202508	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328633	(418.91)
593040	OH corrective maint repair	202508	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327904	(33.35)
593040	OH corrective maint repair	202508	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328670	(152.47)
593040	OH corrective maint repair	202508	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327939	(535.68)
593040	OH corrective maint repair	202508	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328178	(110.11)
593040	OH corrective maint repair	202508	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327446	(789.52)
593040	OH corrective maint repair	202508	80306474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360494	(404.25)
593040	OH corrective maint repair	202508	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327468	(63.80)
593040	OH corrective maint repair	202508	80307031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327694	(1,220.82)
593040	OH corrective maint repair	202508	80307184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328280	(334.52)
593040	OH corrective maint repair	202508	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327684	(210.36)
593040	OH corrective maint repair	202508	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328151	(17.46)
593040	OH corrective maint repair	202508	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441908	16,458.90
593040	OH corrective maint repair	202508	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327888	(30.81)
593040	OH corrective maint repair	202508	80311534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329413	(512.42)
593040	OH corrective maint repair	202508	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329393	(1,259.97)
593040	OH corrective maint repair	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586295	12.17
593040	OH corrective maint repair	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328725	(72.67)
593040	OH corrective maint repair	202508	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328398	(321.80)
593040	OH corrective maint repair	202508	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327650	(74.03)
593040	OH corrective maint repair	202508	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442235	1,641.82
593040	OH corrective maint repair	202508	80315237	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328817	(613.84)
593040	OH corrective maint repair	202508	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327564	(220.82)
593040	OH corrective maint repair	202508	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327909	(24.35)
593040	OH corrective maint repair	202508	80317044	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361176	(4,129.99)
593040	OH corrective maint repair	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442243	4.15
593040	OH corrective maint repair	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327458	(36.05)

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593040	OH corrective maint repair	202508	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327441	(1,348.88)
593040	OH corrective maint repair	202508	80323223	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327420	(1,110.21)
593040	OH corrective maint repair	202508	80323224	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327475	(471.05)
593040	OH corrective maint repair	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586301	30.33
593040	OH corrective maint repair	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329390	(1,085.01)
593040	OH corrective maint repair	202508	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327416	(132.99)
593040	OH corrective maint repair	202508	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328677	(26.96)
593040	OH corrective maint repair	202508	80329236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328694	(565.14)
593040	OH corrective maint repair	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442010	1,393.78
593040	OH corrective maint repair	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327439	(1,333.76)
593040	OH corrective maint repair	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441990	1,707.63
593040	OH corrective maint repair	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328351	(1,634.09)
593040	OH corrective maint repair	202508	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328395	(1,562.19)
593040	OH corrective maint repair	202508	80331580	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326729	1,940.47
593040	OH corrective maint repair	202508	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328339	(622.28)
593040	OH corrective maint repair	202508	80333406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328644	(1,338.91)
593040	OH corrective maint repair	202508	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328364	(245.45)
593040	OH corrective maint repair	202508	80337975	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440944	2,000.00
593040	OH corrective maint repair	202508	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327672	(118.78)
593040	OH corrective maint repair	202508	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327531	(38.41)
593040	OH corrective maint repair	202508	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441393	628.67
593040	OH corrective maint repair	202508	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442143	671.41
593040	OH corrective maint repair	202508	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327892	(642.50)
593040	OH corrective maint repair	202508	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440549	1,133.54
593040	OH corrective maint repair	202508	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440551	698.02
593040	OH corrective maint repair	202508	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328711	(667.97)
593040	OH corrective maint repair	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441785	18,191.43
593040	OH corrective maint repair	202508	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328357	(1,272.77)
593040	OH corrective maint repair	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440567	604.66
593040	OH corrective maint repair	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327926	(578.62)
593040	OH corrective maint repair	202508	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440911	56.76
593040	OH corrective maint repair	202508	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441982	1,418.72
593040	OH corrective maint repair	202508	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328118	(1,357.62)
593040	OH corrective maint repair	202508	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327244	226.39
593040	OH corrective maint repair	202508	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360503	(216.64)
593040	OH corrective maint repair	202508	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442002	119.68
593040	OH corrective maint repair	202508	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440554	294.49

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593040	OH corrective maint repair	202508	80357259	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327571	(424.80)
593040	OH corrective maint repair	202508	80363939	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327529	(179.22)
593040	OH corrective maint repair	202508	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440683	486.46
593040	OH corrective maint repair	202508	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440679	133.57
593040	OH corrective maint repair	202508	80368530	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1812483030	(2,050.00)
593040	OH corrective maint repair	202508	80368530	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328505	(2,050.00)
593040	OH corrective maint repair	202508	80368530	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1812483031	2,050.00
593040	OH corrective maint repair	202508	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441592	53.31
593040	OH corrective maint repair	202508	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442248	9.52
593040	OH corrective maint repair	202508	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440623	84.60
593040	OH corrective maint repair	202508	80378481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327248	216.64
593040	OH corrective maint repair	202508	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441965	87.28
593040	OH corrective maint repair	202508	80382337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440988	2,041.37
593040	OH corrective maint repair	202508	80382338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442146	519.29
593040	OH corrective maint repair	202508	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440509	460.95
593040	OH corrective maint repair	202508	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442228	91.14
593040	OH corrective maint repair	202508	80403214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328313	(397.12)
593040	OH corrective maint repair	202508	80404672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328456	(878.78)
593040	OH corrective maint repair	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808586305	10.98
593040	OH corrective maint repair	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328299	(415.58)
593040	OH corrective maint repair	202508	80419598	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808586306	(7.32)
593040	OH corrective maint repair	202508	80455958	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440997	72.50
593040	OH corrective maint repair	202508	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328337	(35.00)
593040	OH corrective maint repair	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440576	6.25
593040	OH corrective maint repair	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440581	6.21
593040	OH corrective maint repair	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441832	23.02
593040	OH corrective maint repair	202508	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441363	572.58
593040	OH corrective maint repair	202508	81628345	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440687	186.71
593040	OH corrective maint repair	202508	81767310	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441996	674.99
593040	OH corrective maint repair	202508	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440651	514.38
593040	OH corrective maint repair	202508	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441349	1,245.12
593040	OH corrective maint repair	202508	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328643	(5.37)
593040	OH corrective maint repair	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440933	23.17
593040	OH corrective maint repair	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328230	(41.70)
593040	OH corrective maint repair	202508	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328791	(492.04)
593040	OH corrective maint repair	202508	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328822	(159.88)
593040	OH corrective maint repair	202508	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327488	(52.46)

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593040	OH corrective maint repair	202508	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327941	(30.80)
593040	OH corrective maint repair	202508	82592204	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327931	(217.36)
593040	OH corrective maint repair	202508	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328599	(376.64)
593040	OH corrective maint repair	202508	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328663	(506.89)
593040	OH corrective maint repair	202508	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808584045	(0.01)
593040	OH corrective maint repair	202508	82756539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327973	(119.44)
593040	OH corrective maint repair	202508	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328591	(2,883.49)
593040	OH corrective maint repair	202508	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328459	(1,664.37)
593040	OH corrective maint repair	202508	82856868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328718	(330.02)
593040	OH corrective maint repair	202508	82893480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327928	(707.29)
593040	OH corrective maint repair	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441289	2,356.23
593040	OH corrective maint repair	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441848	63.29
593040	OH corrective maint repair	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328938	(1,375.93)
593040	OH corrective maint repair	202508	82937777	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328927	(436.36)
593040	OH corrective maint repair	202508	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440668	12.18
593040	OH corrective maint repair	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440892	132.78
593040	OH corrective maint repair	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328479	(58.75)
593040	OH corrective maint repair	202508	82981046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328406	(55.73)
593040	OH corrective maint repair	202508	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361816	(6,400.44)
593040	OH corrective maint repair	202509	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486067	67.21
593040	OH corrective maint repair	202509	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435727	(70.23)
593040	OH corrective maint repair	202509	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382881	980.68
593040	OH corrective maint repair	202509	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435057	(1,717.79)
593040	OH corrective maint repair	202509	80162854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434304	(13.45)
593040	OH corrective maint repair	202509	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435041	(18,481.72)
593040	OH corrective maint repair	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485918	435.77
593040	OH corrective maint repair	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435079	(455.39)
593040	OH corrective maint repair	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485454	959.83
593040	OH corrective maint repair	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435219	(1,003.02)
593040	OH corrective maint repair	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485445	118.61
593040	OH corrective maint repair	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435137	(123.95)
593040	OH corrective maint repair	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485683	588.76
593040	OH corrective maint repair	202509	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435796	(615.26)
593040	OH corrective maint repair	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826487700	(0.02)
593040	OH corrective maint repair	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485458	498.92
593040	OH corrective maint repair	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435234	(276.66)
593040	OH corrective maint repair	202509	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485660	17.50

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593040	OH corrective maint repair	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486192	643.63
593040	OH corrective maint repair	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434479	(212.29)
593040	OH corrective maint repair	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485677	186.97
593040	OH corrective maint repair	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435618	(195.39)
593040	OH corrective maint repair	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485792	416.83
593040	OH corrective maint repair	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435602	(435.59)
593040	OH corrective maint repair	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485420	669.12
593040	OH corrective maint repair	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435228	(334.28)
593040	OH corrective maint repair	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826487702	(308.05)
593040	OH corrective maint repair	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485431	943.95
593040	OH corrective maint repair	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826487703	308.05
593040	OH corrective maint repair	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486132	1,060.71
593040	OH corrective maint repair	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435722	(2,235.11)
593040	OH corrective maint repair	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485931	21.68
593040	OH corrective maint repair	202509	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435158	(333.93)
593040	OH corrective maint repair	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826487704	(1,169.22)
593040	OH corrective maint repair	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485591	14.97
593040	OH corrective maint repair	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435695	(334.64)
593040	OH corrective maint repair	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485394	118.65
593040	OH corrective maint repair	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435210	(123.99)
593040	OH corrective maint repair	202509	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485388	1,690.31
593040	OH corrective maint repair	202509	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434743	(1,707.97)
593040	OH corrective maint repair	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486154	368.33
593040	OH corrective maint repair	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435470	(32.24)
593040	OH corrective maint repair	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485470	624.92
593040	OH corrective maint repair	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434546	(653.05)
593040	OH corrective maint repair	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485482	876.12
593040	OH corrective maint repair	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434763	(915.55)
593040	OH corrective maint repair	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485941	1,883.54
593040	OH corrective maint repair	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435572	(1,968.31)
593040	OH corrective maint repair	202509	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485821	294.51
593040	OH corrective maint repair	202509	80213114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434496	(184.64)
593040	OH corrective maint repair	202509	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486213	1,089.22
593040	OH corrective maint repair	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486056	97.20
593040	OH corrective maint repair	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434541	(70.94)
593040	OH corrective maint repair	202509	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486054	692.40
593040	OH corrective maint repair	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486173	99.67

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593040	OH corrective maint repair	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435012	(185.42)
593040	OH corrective maint repair	202509	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486121	1,169.63
593040	OH corrective maint repair	202509	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486043	142.43
593040	OH corrective maint repair	202509	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434192	(285.72)
593040	OH corrective maint repair	202509	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434792	(860.48)
593040	OH corrective maint repair	202509	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434807	(567.26)
593040	OH corrective maint repair	202509	80224241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434813	(402.95)
593040	OH corrective maint repair	202509	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435605	(414.24)
593040	OH corrective maint repair	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485887	1,387.52
593040	OH corrective maint repair	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435127	(8,634.52)
593040	OH corrective maint repair	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485399	4,700.18
593040	OH corrective maint repair	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435142	(206.28)
593040	OH corrective maint repair	202509	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434716	(4,973.41)
593040	OH corrective maint repair	202509	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485929	51.43
593040	OH corrective maint repair	202509	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434758	(53.74)
593040	OH corrective maint repair	202509	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485405	1,791.13
593040	OH corrective maint repair	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485731	18.19
593040	OH corrective maint repair	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435032	(17.33)
593040	OH corrective maint repair	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485785	371.08
593040	OH corrective maint repair	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435579	(387.78)
593040	OH corrective maint repair	202509	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485796	28.29
593040	OH corrective maint repair	202509	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382097	5,818.33
593040	OH corrective maint repair	202509	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485893	207.56
593040	OH corrective maint repair	202509	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485767	5,082.05
593040	OH corrective maint repair	202509	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485622	152.57
593040	OH corrective maint repair	202509	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485897	287.52
593040	OH corrective maint repair	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486049	59.12
593040	OH corrective maint repair	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434511	(65.83)
593040	OH corrective maint repair	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486231	553.25
593040	OH corrective maint repair	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434869	(200.80)
593040	OH corrective maint repair	202509	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486201	927.29
593040	OH corrective maint repair	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826487708	23.10
593040	OH corrective maint repair	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486099	203.49
593040	OH corrective maint repair	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435803	(123.18)
593040	OH corrective maint repair	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826487709	(10.64)
593040	OH corrective maint repair	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486183	25.78
593040	OH corrective maint repair	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435194	(26.94)

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593040	OH corrective maint repair	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486090	85.51
593040	OH corrective maint repair	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435566	(89.36)
593040	OH corrective maint repair	202509	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485637	78.05
593040	OH corrective maint repair	202509	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435730	(295.72)
593040	OH corrective maint repair	202509	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485846	2,952.73
593040	OH corrective maint repair	202509	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486189	1,267.79
593040	OH corrective maint repair	202509	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485880	724.09
593040	OH corrective maint repair	202509	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485852	1,608.56
593040	OH corrective maint repair	202509	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485812	187.10
593040	OH corrective maint repair	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826487710	16.48
593040	OH corrective maint repair	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485492	341.66
593040	OH corrective maint repair	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434489	(73.49)
593040	OH corrective maint repair	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826487711	(13.80)
593040	OH corrective maint repair	202509	80254295	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381755	11,692.34
593040	OH corrective maint repair	202509	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485774	1,747.43
593040	OH corrective maint repair	202509	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486100	4,573.03
593040	OH corrective maint repair	202509	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486210	151.19
593040	OH corrective maint repair	202509	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485465	1,965.80
593040	OH corrective maint repair	202509	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435060	(11,045.87)
593040	OH corrective maint repair	202509	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485969	3,103.27
593040	OH corrective maint repair	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485597	62.99
593040	OH corrective maint repair	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435547	(65.83)
593040	OH corrective maint repair	202509	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485759	542.90
593040	OH corrective maint repair	202509	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485854	475.06
593040	OH corrective maint repair	202509	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435587	(496.44)
593040	OH corrective maint repair	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485858	309.68
593040	OH corrective maint repair	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435591	(323.62)
593040	OH corrective maint repair	202509	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486035	813.69
593040	OH corrective maint repair	202509	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435712	(350.24)
593040	OH corrective maint repair	202509	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485912	477.18
593040	OH corrective maint repair	202509	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435784	(60.83)
593040	OH corrective maint repair	202509	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485750	358.01
593040	OH corrective maint repair	202509	80274340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1830551111	460.53
593040	OH corrective maint repair	202509	80274340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434719	(2,111.30)
593040	OH corrective maint repair	202509	80274340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1830551112	(460.53)
593040	OH corrective maint repair	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485667	3,663.49
593040	OH corrective maint repair	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434458	(2,198.09)

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593040	OH corrective maint repair	202509	80285732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826520913	(5,744.58)
593040	OH corrective maint repair	202509	80285732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826521032	3,425.00
593040	OH corrective maint repair	202509	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485753	934.82
593040	OH corrective maint repair	202509	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434276	(4,169.61)
593040	OH corrective maint repair	202509	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485725	377.91
593040	OH corrective maint repair	202509	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485639	22.29
593040	OH corrective maint repair	202509	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485864	779.01
593040	OH corrective maint repair	202509	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485598	125.41
593040	OH corrective maint repair	202509	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434711	(16,458.90)
593040	OH corrective maint repair	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485872	778.94
593040	OH corrective maint repair	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435222	(1,641.82)
593040	OH corrective maint repair	202509	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434820	(4.15)
593040	OH corrective maint repair	202509	80323292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486150	511.21
593040	OH corrective maint repair	202509	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485710	3,878.83
593040	OH corrective maint repair	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486023	1,333.76
593040	OH corrective maint repair	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434495	(1,393.78)
593040	OH corrective maint repair	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485876	1,634.09
593040	OH corrective maint repair	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435814	(1,707.63)
593040	OH corrective maint repair	202509	80331580	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372811	(1,940.47)
593040	OH corrective maint repair	202509	80337975	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485625	5,000.00
593040	OH corrective maint repair	202509	80337975	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435249	(2,000.00)
593040	OH corrective maint repair	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486015	601.60
593040	OH corrective maint repair	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435085	(628.67)
593040	OH corrective maint repair	202509	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485640	642.50
593040	OH corrective maint repair	202509	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435489	(671.41)
593040	OH corrective maint repair	202509	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485679	1,084.73
593040	OH corrective maint repair	202509	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435020	(1,133.54)
593040	OH corrective maint repair	202509	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485758	667.97
593040	OH corrective maint repair	202509	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435022	(698.02)
593040	OH corrective maint repair	202509	80345779	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435047	(18,191.43)
593040	OH corrective maint repair	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486167	578.62
593040	OH corrective maint repair	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435095	(604.66)
593040	OH corrective maint repair	202509	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485620	448.98
593040	OH corrective maint repair	202509	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434683	(56.76)
593040	OH corrective maint repair	202509	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485831	1,357.62
593040	OH corrective maint repair	202509	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435806	(1,418.72)
593040	OH corrective maint repair	202509	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381946	216.64

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593040	OH corrective maint repair	202509	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372982	(226.39)
593040	OH corrective maint repair	202509	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434477	(119.68)
593040	OH corrective maint repair	202509	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435025	(294.49)
593040	OH corrective maint repair	202509	80368516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434294	(133.57)
593040	OH corrective maint repair	202509	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485925	547.52
593040	OH corrective maint repair	202509	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485745	62.70
593040	OH corrective maint repair	202509	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485685	59.34
593040	OH corrective maint repair	202509	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485946	131.10
593040	OH corrective maint repair	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485740	81.27
593040	OH corrective maint repair	202509	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435090	(53.31)
593040	OH corrective maint repair	202509	80372331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435740	(9.52)
593040	OH corrective maint repair	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485907	1,376.58
593040	OH corrective maint repair	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434319	(84.60)
593040	OH corrective maint repair	202509	80378481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372986	(216.64)
593040	OH corrective maint repair	202509	80378851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435189	(87.28)
593040	OH corrective maint repair	202509	80382337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434739	(2,041.37)
593040	OH corrective maint repair	202509	80382338	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434801	(519.29)
593040	OH corrective maint repair	202509	80387943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826521035	(460.95)
593040	OH corrective maint repair	202509	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486170	1,625.30
593040	OH corrective maint repair	202509	80388983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382899	433.28
593040	OH corrective maint repair	202509	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486070	257.15
593040	OH corrective maint repair	202509	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485818	2,477.48
593040	OH corrective maint repair	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485976	1,909.34
593040	OH corrective maint repair	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435488	(91.14)
593040	OH corrective maint repair	202509	80408521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485921	501.97
593040	OH corrective maint repair	202509	80430320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486083	644.19
593040	OH corrective maint repair	202509	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485705	17.50
593040	OH corrective maint repair	202509	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486163	2.93
593040	OH corrective maint repair	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434308	(6.25)
593040	OH corrective maint repair	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434313	(6.21)
593040	OH corrective maint repair	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434788	(23.02)
593040	OH corrective maint repair	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486221	709.90
593040	OH corrective maint repair	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435585	(572.58)
593040	OH corrective maint repair	202509	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486105	2,658.87
593040	OH corrective maint repair	202509	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486107	136.03
593040	OH corrective maint repair	202509	81628345	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434187	(186.71)
593040	OH corrective maint repair	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485647	26.72

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593040	OH corrective maint repair	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485654	10.68
593040	OH corrective maint repair	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434687	(10.68)
593040	OH corrective maint repair	202509	81767310	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434796	(674.99)
593040	OH corrective maint repair	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485382	2,164.63
593040	OH corrective maint repair	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485843	990.18
593040	OH corrective maint repair	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434861	(514.38)
593040	OH corrective maint repair	202509	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485727	283.93
593040	OH corrective maint repair	202509	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435242	(1,245.12)
593040	OH corrective maint repair	202509	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1831812294	(722.18)
593040	OH corrective maint repair	202509	82219489	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1831812295	722.20
593040	OH corrective maint repair	202509	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485826	1,794.22
593040	OH corrective maint repair	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485716	33.28
593040	OH corrective maint repair	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434196	(23.17)
593040	OH corrective maint repair	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485415	2,254.77
593040	OH corrective maint repair	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435115	(2,356.23)
593040	OH corrective maint repair	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435121	(63.29)
593040	OH corrective maint repair	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486011	340.52
593040	OH corrective maint repair	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435083	(355.84)
593040	OH corrective maint repair	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486002	100.95
593040	OH corrective maint repair	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435151	(12.18)
593040	OH corrective maint repair	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485992	92.18
593040	OH corrective maint repair	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435067	(132.78)
593040	OH corrective maint repair	202509	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835377763	5,852.96
593040	OH corrective maint repair	202510	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288936	97.73
593040	OH corrective maint repair	202510	80071626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420952	(980.68)
593040	OH corrective maint repair	202510	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288069	52.74
593040	OH corrective maint repair	202510	80103505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288644	331.56
593040	OH corrective maint repair	202510	80123343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705238	322.49
593040	OH corrective maint repair	202510	80123343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1849238954	284.21
593040	OH corrective maint repair	202510	80123343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705239	(322.48)
593040	OH corrective maint repair	202510	80123343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1849238955	(284.21)
593040	OH corrective maint repair	202510	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201230	1,245.14
593040	OH corrective maint repair	202510	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288615	595.03
593040	OH corrective maint repair	202510	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288358	112.56
593040	OH corrective maint repair	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288096	455.39
593040	OH corrective maint repair	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258043	(435.77)
593040	OH corrective maint repair	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288503	4,725.23

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593040	OH corrective maint repair	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257528	(959.83)
593040	OH corrective maint repair	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288411	128.83
593040	OH corrective maint repair	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257833	(118.61)
593040	OH corrective maint repair	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288622	615.26
593040	OH corrective maint repair	202510	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257467	(588.76)
593040	OH corrective maint repair	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257839	(498.92)
593040	OH corrective maint repair	202510	80200747	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257380	(17.50)
593040	OH corrective maint repair	202510	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257593	(643.63)
593040	OH corrective maint repair	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288602	195.39
593040	OH corrective maint repair	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257459	(186.97)
593040	OH corrective maint repair	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288388	435.59
593040	OH corrective maint repair	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257433	(416.83)
593040	OH corrective maint repair	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257808	(669.12)
593040	OH corrective maint repair	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288492	3,584.64
593040	OH corrective maint repair	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257822	(943.95)
593040	OH corrective maint repair	202510	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257992	(1,060.71)
593040	OH corrective maint repair	202510	80207861	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257707	(21.68)
593040	OH corrective maint repair	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288709	15.64
593040	OH corrective maint repair	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257723	(14.97)
593040	OH corrective maint repair	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288548	115.80
593040	OH corrective maint repair	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257511	(118.65)
593040	OH corrective maint repair	202510	80208360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257790	(1,690.31)
593040	OH corrective maint repair	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288341	384.91
593040	OH corrective maint repair	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288348	377.02
593040	OH corrective maint repair	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258004	(368.33)
593040	OH corrective maint repair	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288474	2,718.40
593040	OH corrective maint repair	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288513	668.63
593040	OH corrective maint repair	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257499	(624.93)
593040	OH corrective maint repair	202510	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257518	(876.12)
593040	OH corrective maint repair	202510	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288869	991.29
593040	OH corrective maint repair	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288719	223.46
593040	OH corrective maint repair	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288337	2,020.27
593040	OH corrective maint repair	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288485	15,789.47
593040	OH corrective maint repair	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257654	(1,883.54)
593040	OH corrective maint repair	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034744	(40.51)
593040	OH corrective maint repair	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288810	265.43
593040	OH corrective maint repair	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257479	(254.00)

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593040	OH corrective maint repair	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034748	(652.20)
593040	OH corrective maint repair	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288683	456.68
593040	OH corrective maint repair	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257614	(437.02)
593040	OH corrective maint repair	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554922	(90.36)
593040	OH corrective maint repair	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289001	46.98
593040	OH corrective maint repair	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257911	(97.20)
593040	OH corrective maint repair	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554923	90.36
593040	OH corrective maint repair	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554924	(399.47)
593040	OH corrective maint repair	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288706	49.16
593040	OH corrective maint repair	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257909	(692.40)
593040	OH corrective maint repair	202510	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554925	399.47
593040	OH corrective maint repair	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288945	57.17
593040	OH corrective maint repair	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257924	(99.67)
593040	OH corrective maint repair	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288280	1,222.26
593040	OH corrective maint repair	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288895	320.69
593040	OH corrective maint repair	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257578	(1,169.63)
593040	OH corrective maint repair	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288724	155.18
593040	OH corrective maint repair	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288958	27.29
593040	OH corrective maint repair	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257770	(142.43)
593040	OH corrective maint repair	202510	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288522	1,093.86
593040	OH corrective maint repair	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288889	1,449.96
593040	OH corrective maint repair	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257395	(1,387.52)
593040	OH corrective maint repair	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288399	4,911.69
593040	OH corrective maint repair	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257793	(4,700.18)
593040	OH corrective maint repair	202510	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288553	539.56
593040	OH corrective maint repair	202510	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288379	1,537.45
593040	OH corrective maint repair	202510	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289053	53.74
593040	OH corrective maint repair	202510	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257692	(51.43)
593040	OH corrective maint repair	202510	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257799	(1,791.13)
593040	OH corrective maint repair	202510	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257868	(18.19)
593040	OH corrective maint repair	202510	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257676	(371.08)
593040	OH corrective maint repair	202510	80242328	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288306	397.83
593040	OH corrective maint repair	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288592	29.57
593040	OH corrective maint repair	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257449	(28.29)
593040	OH corrective maint repair	202510	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200357	6,080.17
593040	OH corrective maint repair	202510	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852202422	15,002.02
593040	OH corrective maint repair	202510	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420770	(5,818.33)

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593040	OH corrective maint repair	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288903	216.90
593040	OH corrective maint repair	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257774	(207.56)
593040	OH corrective maint repair	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288080	1,945.01
593040	OH corrective maint repair	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288610	5,310.76
593040	OH corrective maint repair	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257461	(5,082.05)
593040	OH corrective maint repair	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034754	(84.77)
593040	OH corrective maint repair	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288983	816.43
593040	OH corrective maint repair	202510	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257725	(67.80)
593040	OH corrective maint repair	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288919	300.45
593040	OH corrective maint repair	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257778	(287.52)
593040	OH corrective maint repair	202510	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288535	892.16
593040	OH corrective maint repair	202510	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257857	(59.12)
593040	OH corrective maint repair	202510	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200790	3,059.47
593040	OH corrective maint repair	202510	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258001	(553.25)
593040	OH corrective maint repair	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847194876	(683.68)
593040	OH corrective maint repair	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288656	254.57
593040	OH corrective maint repair	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257602	(927.29)
593040	OH corrective maint repair	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847194877	683.68
593040	OH corrective maint repair	202510	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257663	(203.49)
593040	OH corrective maint repair	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288932	26.94
593040	OH corrective maint repair	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257696	(25.78)
593040	OH corrective maint repair	202510	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257648	(85.51)
593040	OH corrective maint repair	202510	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288857	1,184.09
593040	OH corrective maint repair	202510	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200800	2,379.93
593040	OH corrective maint repair	202510	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288390	75.33
593040	OH corrective maint repair	202510	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257700	(78.05)
593040	OH corrective maint repair	202510	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288097	142.60
593040	OH corrective maint repair	202510	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288841	63.04
593040	OH corrective maint repair	202510	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289008	213.57
593040	OH corrective maint repair	202510	80251930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288804	734.10
593040	OH corrective maint repair	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034756	(257.31)
593040	OH corrective maint repair	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288354	2,816.72
593040	OH corrective maint repair	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257413	(2,695.42)
593040	OH corrective maint repair	202510	80252942	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288836	101.05
593040	OH corrective maint repair	202510	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288649	916.70
593040	OH corrective maint repair	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034758	(990.62)
593040	OH corrective maint repair	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288295	289.64

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593040	OH corrective maint repair	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257584	(277.17)
593040	OH corrective maint repair	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034760	(511.42)
593040	OH corrective maint repair	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288316	222.24
593040	OH corrective maint repair	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257626	(212.67)
593040	OH corrective maint repair	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288918	793.13
593040	OH corrective maint repair	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257442	(1,608.56)
593040	OH corrective maint repair	202510	80253249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288846	1,276.76
593040	OH corrective maint repair	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288794	309.19
593040	OH corrective maint repair	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288799	282.89
593040	OH corrective maint repair	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288863	195.52
593040	OH corrective maint repair	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257755	(187.10)
593040	OH corrective maint repair	202510	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288074	1,870.42
593040	OH corrective maint repair	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257973	(341.66)
593040	OH corrective maint repair	202510	80254295	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201294	12,218.47
593040	OH corrective maint repair	202510	80254295	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420677	(11,692.34)
593040	OH corrective maint repair	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034764	(1,095.60)
593040	OH corrective maint repair	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288631	681.16
593040	OH corrective maint repair	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257962	(651.83)
593040	OH corrective maint repair	202510	80255015	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288541	92.73
593040	OH corrective maint repair	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034766	(3,511.66)
593040	OH corrective maint repair	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288564	1,109.14
593040	OH corrective maint repair	202510	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257533	(1,061.37)
593040	OH corrective maint repair	202510	80255441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852202425	14,440.57
593040	OH corrective maint repair	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288666	158.00
593040	OH corrective maint repair	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257611	(151.19)
593040	OH corrective maint repair	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034768	(1,357.45)
593040	OH corrective maint repair	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288511	621.34
593040	OH corrective maint repair	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258084	(608.35)
593040	OH corrective maint repair	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034770	(2,324.02)
593040	OH corrective maint repair	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288569	814.32
593040	OH corrective maint repair	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257538	(779.25)
593040	OH corrective maint repair	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288690	65.83
593040	OH corrective maint repair	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257365	(62.99)
593040	OH corrective maint repair	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034917	(234.61)
593040	OH corrective maint repair	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288075	322.17
593040	OH corrective maint repair	202510	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257893	(308.29)
593040	OH corrective maint repair	202510	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288310	2,135.91

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593040	OH corrective maint repair	202510	80259979	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288881	117.89
593040	OH corrective maint repair	202510	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200429	4,840.37
593040	OH corrective maint repair	202510	80260430	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257418	(475.06)
593040	OH corrective maint repair	202510	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257422	(309.68)
593040	OH corrective maint repair	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288328	850.31
593040	OH corrective maint repair	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257638	(813.69)
593040	OH corrective maint repair	202510	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288371	1,082.71
593040	OH corrective maint repair	202510	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288605	1,114.86
593040	OH corrective maint repair	202510	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289033	332.67
593040	OH corrective maint repair	202510	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288064	696.95
593040	OH corrective maint repair	202510	80265014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852202164	27,175.87
593040	OH corrective maint repair	202510	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288978	450.51
593040	OH corrective maint repair	202510	80273428	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257847	(477.18)
593040	OH corrective maint repair	202510	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257884	(358.01)
593040	OH corrective maint repair	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288419	2,198.09
593040	OH corrective maint repair	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257730	(3,663.49)
593040	OH corrective maint repair	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288057	976.89
593040	OH corrective maint repair	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257887	(934.82)
593040	OH corrective maint repair	202510	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288696	20.56
593040	OH corrective maint repair	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841034883	(660.51)
593040	OH corrective maint repair	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257861	(244.45)
593040	OH corrective maint repair	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841034884	527.05
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847194872	(23,283.99)
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847194874	(5,449.29)
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705236	0.97
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705240	0.23
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847194873	23,284.00
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847194875	5,449.29
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705237	(0.97)
593040	OH corrective maint repair	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705241	(0.23)
593040	OH corrective maint repair	202510	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288392	23.29
593040	OH corrective maint repair	202510	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258032	(22.29)
593040	OH corrective maint repair	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288365	814.07
593040	OH corrective maint repair	202510	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257255	(779.01)
593040	OH corrective maint repair	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288691	131.05
593040	OH corrective maint repair	202510	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257703	(125.41)
593040	OH corrective maint repair	202510	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257436	(778.94)

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593040	OH corrective maint repair	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554926	(0.01)
593040	OH corrective maint repair	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258044	(3,878.83)
593040	OH corrective maint repair	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554927	0.01
593040	OH corrective maint repair	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288886	1,393.78
593040	OH corrective maint repair	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257392	(1,333.76)
593040	OH corrective maint repair	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288851	1,707.63
593040	OH corrective maint repair	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257376	(1,634.09)
593040	OH corrective maint repair	202510	80337975	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258114	(5,000.00)
593040	OH corrective maint repair	202510	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257917	(601.60)
593040	OH corrective maint repair	202510	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288393	671.41
593040	OH corrective maint repair	202510	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258024	(642.50)
593040	OH corrective maint repair	202510	80345229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258027	(1,084.73)
593040	OH corrective maint repair	202510	80345440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257892	(667.97)
593040	OH corrective maint repair	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289023	604.66
593040	OH corrective maint repair	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258089	(578.62)
593040	OH corrective maint repair	202510	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288233	60.86
593040	OH corrective maint repair	202510	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257278	(448.98)
593040	OH corrective maint repair	202510	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288825	1,418.72
593040	OH corrective maint repair	202510	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257490	(1,357.62)
593040	OH corrective maint repair	202510	80352971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421106	(216.64)
593040	OH corrective maint repair	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288989	7.19
593040	OH corrective maint repair	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289030	572.16
593040	OH corrective maint repair	202510	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258099	(547.52)
593040	OH corrective maint repair	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288087	65.52
593040	OH corrective maint repair	202510	80370715	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257901	(62.70)
593040	OH corrective maint repair	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288624	62.01
593040	OH corrective maint repair	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257469	(59.34)
593040	OH corrective maint repair	202510	80370865	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257743	(131.10)
593040	OH corrective maint repair	202510	80371711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257877	(81.27)
593040	OH corrective maint repair	202510	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257301	(1,376.58)
593040	OH corrective maint repair	202510	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289026	1,698.45
593040	OH corrective maint repair	202510	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258092	(1,625.30)
593040	OH corrective maint repair	202510	80388983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201311	452.78
593040	OH corrective maint repair	202510	80388983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421034	(433.28)
593040	OH corrective maint repair	202510	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288703	268.73
593040	OH corrective maint repair	202510	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257714	(257.15)
593040	OH corrective maint repair	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288821	2,391.24

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593040	OH corrective maint repair	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257476	(2,477.48)
593040	OH corrective maint repair	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288291	1,842.83
593040	OH corrective maint repair	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257547	(1,909.34)
593040	OH corrective maint repair	202510	80396234	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201370	8,226.10
593040	OH corrective maint repair	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288912	112.19
593040	OH corrective maint repair	202510	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288103	248.20
593040	OH corrective maint repair	202510	80416047	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288228	902.55
593040	OH corrective maint repair	202510	80430320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288331	673.18
593040	OH corrective maint repair	202510	80430320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257641	(644.19)
593040	OH corrective maint repair	202510	80455958	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257982	(72.50)
593040	OH corrective maint repair	202510	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257384	(17.50)
593040	OH corrective maint repair	202510	80504135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289060	2,550.00
593040	OH corrective maint repair	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289017	3.07
593040	OH corrective maint repair	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257253	(2.93)
593040	OH corrective maint repair	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1849247786	219.23
593040	OH corrective maint repair	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288636	32.32
593040	OH corrective maint repair	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1849247787	(219.23)
593040	OH corrective maint repair	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288774	4,425.94
593040	OH corrective maint repair	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257623	(709.90)
593040	OH corrective maint repair	202510	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288220	531.77
593040	OH corrective maint repair	202510	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288224	427.19
593040	OH corrective maint repair	202510	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257340	(136.03)
593040	OH corrective maint repair	202510	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257937	(2,658.87)
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288239	10.68
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288729	77.08
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288736	35.80
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288745	26.72
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257565	(10.68)
593040	OH corrective maint repair	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257572	(26.72)
593040	OH corrective maint repair	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258055	(2,164.63)
593040	OH corrective maint repair	202510	82102310	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288677	450.34
593040	OH corrective maint repair	202510	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257669	(990.18)
593040	OH corrective maint repair	202510	82181033	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257864	(283.93)
593040	OH corrective maint repair	202510	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288816	1,874.96
593040	OH corrective maint repair	202510	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257485	(1,794.22)
593040	OH corrective maint repair	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288424	2.34
593040	OH corrective maint repair	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257368	(33.28)

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593040	OH corrective maint repair	202510	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288293	2,583.75
593040	OH corrective maint repair	202510	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258075	(2,254.77)
593040	OH corrective maint repair	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288110	355.84
593040	OH corrective maint repair	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258070	(340.52)
593040	OH corrective maint repair	202510	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258061	(100.95)
593040	OH corrective maint repair	202510	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257950	(92.18)
593040	OH corrective maint repair	202510	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420429	(5,852.96)
593040	OH corrective maint repair	202510	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200561	3,500.00
593040	OH corrective maint repair	202510	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200563	1,900.00
593040	OH corrective maint repair	202510	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200578	1,500.00
593040	OH corrective maint repair	202510	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200826	800.00
593040	OH corrective maint repair	202510	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201279	25,000.00
593040	OH corrective maint repair	202511	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879557	51.92
593040	OH corrective maint repair	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506368	(3,584.64)
593040	OH corrective maint repair	202511	80206910	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866792462	7,498.84
593040	OH corrective maint repair	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879578	313.47
593040	OH corrective maint repair	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879649	377.02
593040	OH corrective maint repair	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505424	(384.91)
593040	OH corrective maint repair	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505895	(377.02)
593040	OH corrective maint repair	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879917	668.63
593040	OH corrective maint repair	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506037	(668.63)
593040	OH corrective maint repair	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506350	(2,718.40)
593040	OH corrective maint repair	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879589	2,020.27
593040	OH corrective maint repair	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505420	(2,020.27)
593040	OH corrective maint repair	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506361	(15,789.47)
593040	OH corrective maint repair	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879292	320.69
593040	OH corrective maint repair	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505726	(1,222.26)
593040	OH corrective maint repair	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505849	(320.69)
593040	OH corrective maint repair	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879326	27.29
593040	OH corrective maint repair	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505354	(27.29)
593040	OH corrective maint repair	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505831	(155.18)
593040	OH corrective maint repair	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866291395	(905.58)
593040	OH corrective maint repair	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879741	631.87
593040	OH corrective maint repair	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505926	(1,537.45)
593040	OH corrective maint repair	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866291396	905.58
593040	OH corrective maint repair	202511	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866791956	15,002.02
593040	OH corrective maint repair	202511	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852245953	(15,002.02)

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593040	OH corrective maint repair	202511	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852246120	(6,080.17)
593040	OH corrective maint repair	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866291397	(326.44)
593040	OH corrective maint repair	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879304	50.09
593040	OH corrective maint repair	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505857	(216.90)
593040	OH corrective maint repair	202511	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866291398	326.44
593040	OH corrective maint repair	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879687	1,945.01
593040	OH corrective maint repair	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505534	(1,945.01)
593040	OH corrective maint repair	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505644	(5,310.76)
593040	OH corrective maint repair	202511	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879451	112.05
593040	OH corrective maint repair	202511	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879252	1,013.17
593040	OH corrective maint repair	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315913	(573.01)
593040	OH corrective maint repair	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879839	611.08
593040	OH corrective maint repair	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506212	(611.08)
593040	OH corrective maint repair	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315915	(2,021.59)
593040	OH corrective maint repair	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879634	358.34
593040	OH corrective maint repair	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852246217	(2,379.93)
593040	OH corrective maint repair	202511	80251231	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857315916	2,021.59
593040	OH corrective maint repair	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315917	(21.03)
593040	OH corrective maint repair	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879698	121.57
593040	OH corrective maint repair	202511	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506266	(121.57)
593040	OH corrective maint repair	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315919	0.52
593040	OH corrective maint repair	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879644	63.56
593040	OH corrective maint repair	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506260	(63.56)
593040	OH corrective maint repair	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879752	309.19
593040	OH corrective maint repair	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505936	(309.19)
593040	OH corrective maint repair	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505941	(282.89)
593040	OH corrective maint repair	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866291399	(1,770.65)
593040	OH corrective maint repair	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879683	99.77
593040	OH corrective maint repair	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505528	(1,870.42)
593040	OH corrective maint repair	202511	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866291400	1,770.65
593040	OH corrective maint repair	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866291401	(1,335.06)
593040	OH corrective maint repair	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879500	800.85
593040	OH corrective maint repair	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506249	(2,135.91)
593040	OH corrective maint repair	202511	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866291402	1,335.06
593040	OH corrective maint repair	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315921	(4,505.52)
593040	OH corrective maint repair	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879263	334.85
593040	OH corrective maint repair	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852246128	(4,840.37)

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593040	OH corrective maint repair	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857315922	4,505.52
593040	OH corrective maint repair	202511	80264119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879455	1,430.06
593040	OH corrective maint repair	202511	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879441	118.02
593040	OH corrective maint repair	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879872	2,930.79
593040	OH corrective maint repair	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505465	(2,198.09)
593040	OH corrective maint repair	202511	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879977	1,581.56
593040	OH corrective maint repair	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879379	263.08
593040	OH corrective maint repair	202511	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879658	473.09
593040	OH corrective maint repair	202511	80294932	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879526	84.93
593040	OH corrective maint repair	202511	80294933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866792380	11,490.77
593040	OH corrective maint repair	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315923	(0.01)
593040	OH corrective maint repair	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879337	131.05
593040	OH corrective maint repair	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505367	(131.05)
593040	OH corrective maint repair	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857315924	0.01
593040	OH corrective maint repair	202511	80323292	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506129	(511.21)
593040	OH corrective maint repair	202511	80331850	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879595	829.62
593040	OH corrective maint repair	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879997	246.52
593040	OH corrective maint repair	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866880001	52.81
593040	OH corrective maint repair	202511	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506001	(60.86)
593040	OH corrective maint repair	202511	80367359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506115	(486.46)
593040	OH corrective maint repair	202511	80371149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879893	332.50
593040	OH corrective maint repair	202511	80416047	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1861770908	(902.55)
593040	OH corrective maint repair	202511	80416047	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505437	(902.55)
593040	OH corrective maint repair	202511	80416047	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1861770909	902.55
593040	OH corrective maint repair	202511	80436981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866791974	1,553.61
593040	OH corrective maint repair	202511	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879785	469.91
593040	OH corrective maint repair	202511	80450304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879788	294.67
593040	OH corrective maint repair	202511	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879241	30.00
593040	OH corrective maint repair	202511	80504135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879863	350.00
593040	OH corrective maint repair	202511	80504135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505996	(2,550.00)
593040	OH corrective maint repair	202511	80509075	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857358144	(273.31)
593040	OH corrective maint repair	202511	80509075	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857358145	273.32
593040	OH corrective maint repair	202511	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879419	32.31
593040	OH corrective maint repair	202511	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506406	(32.32)
593040	OH corrective maint repair	202511	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506384	(4,425.94)
593040	OH corrective maint repair	202511	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879855	79.77
593040	OH corrective maint repair	202511	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879857	242.80

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593040	OH corrective maint repair	202511	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505429	(531.77)
593040	OH corrective maint repair	202511	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505433	(427.19)
593040	OH corrective maint repair	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879946	10.68
593040	OH corrective maint repair	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506007	(10.68)
593040	OH corrective maint repair	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506088	(77.08)
593040	OH corrective maint repair	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506095	(35.80)
593040	OH corrective maint repair	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506104	(26.72)
593040	OH corrective maint repair	202511	82102310	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857315897	5.17
593040	OH corrective maint repair	202511	82102310	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506082	(455.51)
593040	OH corrective maint repair	202511	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505470	(2.34)
593040	OH corrective maint repair	202511	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857316051	(158.60)
593040	OH corrective maint repair	202511	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857316052	158.59
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866797134	3,500.00
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243256	(25,000.00)
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243259	(3,500.00)
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243261	(1,900.00)
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243491	(1,500.00)
593040	OH corrective maint repair	202511	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243497	(800.00)
593040	OH corrective maint repair	202512	80064071	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394041	(67.21)
593040	OH corrective maint repair	202512	80082187	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747936	269.24
593040	OH corrective maint repair	202512	80103505	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394206	(331.56)
593040	OH corrective maint repair	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748658	52.92
593040	OH corrective maint repair	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393606	(51.92)
593040	OH corrective maint repair	202512	80156524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1875949790	(20,250.84)
593040	OH corrective maint repair	202512	80156524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1875949794	(35,869.71)
593040	OH corrective maint repair	202512	80156524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1875949791	20,250.84
593040	OH corrective maint repair	202512	80156524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1875949795	35,869.72
593040	OH corrective maint repair	202512	80170848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830547	(1,245.14)
593040	OH corrective maint repair	202512	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393762	(595.03)
593040	OH corrective maint repair	202512	80191080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747979	83.05
593040	OH corrective maint repair	202512	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394064	(455.39)
593040	OH corrective maint repair	202512	80193311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747984	905.69
593040	OH corrective maint repair	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748247	598.20
593040	OH corrective maint repair	202512	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1881309321	(276.85)
593040	OH corrective maint repair	202512	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1881309322	276.84
593040	OH corrective maint repair	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748523	4,095.90
593040	OH corrective maint repair	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748530	2,455.11

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593040	OH corrective maint repair	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748537	3,825.88
593040	OH corrective maint repair	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748544	4,790.08
593040	OH corrective maint repair	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393792	(4,725.23)
593040	OH corrective maint repair	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880501124	(0.01)
593040	OH corrective maint repair	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393830	(128.83)
593040	OH corrective maint repair	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880501125	0.01
593040	OH corrective maint repair	202512	80198343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393750	(615.26)
593040	OH corrective maint repair	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393745	(195.39)
593040	OH corrective maint repair	202512	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393724	(435.59)
593040	OH corrective maint repair	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1884413303	(733.54)
593040	OH corrective maint repair	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748647	23.25
593040	OH corrective maint repair	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1884413304	733.54
593040	OH corrective maint repair	202512	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394107	(15.64)
593040	OH corrective maint repair	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880501126	(0.01)
593040	OH corrective maint repair	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393449	(115.80)
593040	OH corrective maint repair	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880501127	0.01
593040	OH corrective maint repair	202512	80209387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602862	32,740.40
593040	OH corrective maint repair	202512	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393654	(377.02)
593040	OH corrective maint repair	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393835	(668.63)
593040	OH corrective maint repair	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748817	480.24
593040	OH corrective maint repair	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394070	(991.29)
593040	OH corrective maint repair	202512	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394171	(2,020.27)
593040	OH corrective maint repair	202512	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394208	(265.43)
593040	OH corrective maint repair	202512	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394120	(456.68)
593040	OH corrective maint repair	202512	80214815	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747783	1,177.31
593040	OH corrective maint repair	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394034	(46.98)
593040	OH corrective maint repair	202512	80215119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394029	(49.16)
593040	OH corrective maint repair	202512	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393873	(57.17)
593040	OH corrective maint repair	202512	80221524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747989	44.75
593040	OH corrective maint repair	202512	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393481	(320.69)
593040	OH corrective maint repair	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747998	169.20
593040	OH corrective maint repair	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393977	(27.29)
593040	OH corrective maint repair	202512	80226046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748005	1,377.52
593040	OH corrective maint repair	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747759	673.14
593040	OH corrective maint repair	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393859	(1,093.86)
593040	OH corrective maint repair	202512	80226406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1879290709	(0.01)
593040	OH corrective maint repair	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748222	1,132.65

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593040	OH corrective maint repair	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393818	(4,911.69)
593040	OH corrective maint repair	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748081	148.18
593040	OH corrective maint repair	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393463	(539.55)
593040	OH corrective maint repair	202512	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393708	(631.87)
593040	OH corrective maint repair	202512	80239540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394042	(53.74)
593040	OH corrective maint repair	202512	80242524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748095	274.59
593040	OH corrective maint repair	202512	80242527	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748096	190.03
593040	OH corrective maint repair	202512	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393729	(29.57)
593040	OH corrective maint repair	202512	80242554	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830129	(15,002.02)
593040	OH corrective maint repair	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748108	2.95
593040	OH corrective maint repair	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393507	(50.09)
593040	OH corrective maint repair	202512	80242706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747765	623.09
593040	OH corrective maint repair	202512	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393510	(1,945.01)
593040	OH corrective maint repair	202512	80244201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393513	(816.43)
593040	OH corrective maint repair	202512	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393497	(300.46)
593040	OH corrective maint repair	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748586	644.72
593040	OH corrective maint repair	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393804	(112.05)
593040	OH corrective maint repair	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748840	1,564.69
593040	OH corrective maint repair	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393815	(892.16)
593040	OH corrective maint repair	202512	80247195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830387	(3,059.47)
593040	OH corrective maint repair	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393642	(254.57)
593040	OH corrective maint repair	202512	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748592	1,013.17
593040	OH corrective maint repair	202512	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394068	(1,013.16)
593040	OH corrective maint repair	202512	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394003	(26.94)
593040	OH corrective maint repair	202512	80249719	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748351	609.61
593040	OH corrective maint repair	202512	80249720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747815	337.79
593040	OH corrective maint repair	202512	80250930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748766	151.66
593040	OH corrective maint repair	202512	80251268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747821	306.06
593040	OH corrective maint repair	202512	80251269	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393981	(75.33)
593040	OH corrective maint repair	202512	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747896	121.57
593040	OH corrective maint repair	202512	80251591	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394260	(121.56)
593040	OH corrective maint repair	202512	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747905	213.57
593040	OH corrective maint repair	202512	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394271	(213.58)
593040	OH corrective maint repair	202512	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393668	(2,816.72)
593040	OH corrective maint repair	202512	80252771	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603215	1,856.91
593040	OH corrective maint repair	202512	80252808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748355	45.18
593040	OH corrective maint repair	202512	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748112	1,859.23

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593040	OH corrective maint repair	202512	80253119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393936	(916.70)
593040	OH corrective maint repair	202512	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393581	(289.63)
593040	OH corrective maint repair	202512	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394135	(222.24)
593040	OH corrective maint repair	202512	80253249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394004	(1,276.76)
593040	OH corrective maint repair	202512	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393725	(309.20)
593040	OH corrective maint repair	202512	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394019	(195.52)
593040	OH corrective maint repair	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748113	34.06
593040	OH corrective maint repair	202512	80253528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393533	(99.77)
593040	OH corrective maint repair	202512	80254295	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830141	(12,218.47)
593040	OH corrective maint repair	202512	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394193	(681.16)
593040	OH corrective maint repair	202512	80255034	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393871	(1,109.14)
593040	OH corrective maint repair	202512	80255434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748772	135.39
593040	OH corrective maint repair	202512	80255441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602718	13,372.85
593040	OH corrective maint repair	202512	80255441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830133	(14,440.57)
593040	OH corrective maint repair	202512	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394117	(158.00)
593040	OH corrective maint repair	202512	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393848	(621.34)
593040	OH corrective maint repair	202512	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393547	(814.32)
593040	OH corrective maint repair	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748344	62.99
593040	OH corrective maint repair	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393984	(65.83)
593040	OH corrective maint repair	202512	80256955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602791	13,970.72
593040	OH corrective maint repair	202512	80257758	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393567	(322.17)
593040	OH corrective maint repair	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748128	1,646.29
593040	OH corrective maint repair	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394140	(800.85)
593040	OH corrective maint repair	202512	80259217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748484	257.61
593040	OH corrective maint repair	202512	80259228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748726	81.59
593040	OH corrective maint repair	202512	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394154	(850.31)
593040	OH corrective maint repair	202512	80260862	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748850	53.12
593040	OH corrective maint repair	202512	80261063	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748138	64.00
593040	OH corrective maint repair	202512	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748144	1,082.71
593040	OH corrective maint repair	202512	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393713	(1,082.70)
593040	OH corrective maint repair	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748152	187.35
593040	OH corrective maint repair	202512	80262698	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393609	(1,114.86)
593040	OH corrective maint repair	202512	80264870	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393999	(332.67)
593040	OH corrective maint repair	202512	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393554	(696.94)
593040	OH corrective maint repair	202512	80265014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602725	36,837.97
593040	OH corrective maint repair	202512	80265014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830049	(27,175.87)
593040	OH corrective maint repair	202512	80267018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748160	320.65

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593040	OH corrective maint repair	202512	80267333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748164	1,402.46
593040	OH corrective maint repair	202512	80269486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748311	301.59
593040	OH corrective maint repair	202512	80272158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1882141506	(596.95)
593040	OH corrective maint repair	202512	80272158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1882141507	596.94
593040	OH corrective maint repair	202512	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393528	(450.51)
593040	OH corrective maint repair	202512	80274190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880501121	(0.01)
593040	OH corrective maint repair	202512	80274229	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748056	422.07
593040	OH corrective maint repair	202512	80274274	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748320	915.24
593040	OH corrective maint repair	202512	80274390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602795	7,303.82
593040	OH corrective maint repair	202512	80274412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748266	445.12
593040	OH corrective maint repair	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747702	159.69
593040	OH corrective maint repair	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748029	68.09
593040	OH corrective maint repair	202512	80283893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748555	3,035.00
593040	OH corrective maint repair	202512	80283893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748559	390.08
593040	OH corrective maint repair	202512	80283893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393650	(3,425.00)
593040	OH corrective maint repair	202512	80283902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747939	577.54
593040	OH corrective maint repair	202512	80284136	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747943	728.53
593040	OH corrective maint repair	202512	80286186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747930	240.16
593040	OH corrective maint repair	202512	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393551	(976.89)
593040	OH corrective maint repair	202512	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394028	(20.56)
593040	OH corrective maint repair	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748374	2,218.17
593040	OH corrective maint repair	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394125	(1,581.56)
593040	OH corrective maint repair	202512	80289874	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747947	373.51
593040	OH corrective maint repair	202512	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748382	263.08
593040	OH corrective maint repair	202512	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393751	(263.09)
593040	OH corrective maint repair	202512	80291259	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748322	315.50
593040	OH corrective maint repair	202512	80292474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748327	145.09
593040	OH corrective maint repair	202512	80292476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748401	332.59
593040	OH corrective maint repair	202512	80292479	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748412	312.63
593040	OH corrective maint repair	202512	80292987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747950	558.45
593040	OH corrective maint repair	202512	80294892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603661	10,565.84
593040	OH corrective maint repair	202512	80294933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603226	26,469.80
593040	OH corrective maint repair	202512	80294933	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830142	(11,490.77)
593040	OH corrective maint repair	202512	80295519	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748424	774.67
593040	OH corrective maint repair	202512	80296361	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393647	(23.29)
593040	OH corrective maint repair	202512	80298537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748432	144.32
593040	OH corrective maint repair	202512	80298578	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748438	139.46

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593040	OH corrective maint repair	202512	80299422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747961	91.28
593040	OH corrective maint repair	202512	80299764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748198	867.50
593040	OH corrective maint repair	202512	80300009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748201	54.07
593040	OH corrective maint repair	202512	80300011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748207	657.49
593040	OH corrective maint repair	202512	80302937	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603663	18,649.65
593040	OH corrective maint repair	202512	80306017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393678	(814.06)
593040	OH corrective maint repair	202512	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393987	(131.05)
593040	OH corrective maint repair	202512	80307325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748721	15.20
593040	OH corrective maint repair	202512	80309745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747963	2,429.46
593040	OH corrective maint repair	202512	80312665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747969	17.07
593040	OH corrective maint repair	202512	80312666	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747973	1,049.95
593040	OH corrective maint repair	202512	80323291	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748711	89.53
593040	OH corrective maint repair	202512	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393478	(1,393.78)
593040	OH corrective maint repair	202512	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394066	(1,707.63)
593040	OH corrective maint repair	202512	80332602	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748855	16.06
593040	OH corrective maint repair	202512	80344713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394024	(671.41)
593040	OH corrective maint repair	202512	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394284	(604.66)
593040	OH corrective maint repair	202512	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393596	(52.81)
593040	OH corrective maint repair	202512	80348795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393616	(246.52)
593040	OH corrective maint repair	202512	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393900	(1,418.72)
593040	OH corrective maint repair	202512	80352994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747830	0.77
593040	OH corrective maint repair	202512	80355770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748210	142.35
593040	OH corrective maint repair	202512	80360672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748182	127.61
593040	OH corrective maint repair	202512	80360672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748186	101.49
593040	OH corrective maint repair	202512	80370708	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393969	(572.16)
593040	OH corrective maint repair	202512	80371149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393436	(332.50)
593040	OH corrective maint repair	202512	80372130	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748064	24.61
593040	OH corrective maint repair	202512	80372358	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748059	43.24
593040	OH corrective maint repair	202512	80373737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748233	14.14
593040	OH corrective maint repair	202512	80373738	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748235	19.34
593040	OH corrective maint repair	202512	80373739	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748241	490.46
593040	OH corrective maint repair	202512	80378022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747709	309.69
593040	OH corrective maint repair	202512	80378022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748707	101.49
593040	OH corrective maint repair	202512	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748516	877.85
593040	OH corrective maint repair	202512	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394289	(1,698.45)
593040	OH corrective maint repair	202512	80388983	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830565	(452.78)
593040	OH corrective maint repair	202512	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393994	(268.73)

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593040	OH corrective maint repair	202512	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393896	(2,391.24)
593040	OH corrective maint repair	202512	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393575	(1,842.83)
593040	OH corrective maint repair	202512	80397923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747865	1,265.23
593040	OH corrective maint repair	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393396	(112.19)
593040	OH corrective maint repair	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748694	356.80
593040	OH corrective maint repair	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393961	(248.20)
593040	OH corrective maint repair	202512	80407652	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748170	124.79
593040	OH corrective maint repair	202512	80408521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394267	(501.97)
593040	OH corrective maint repair	202512	80430320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394158	(673.18)
593040	OH corrective maint repair	202512	80430427	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748218	36.66
593040	OH corrective maint repair	202512	80434911	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748804	21.75
593040	OH corrective maint repair	202512	80443284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602817	3,624.08
593040	OH corrective maint repair	202512	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394179	(469.91)
593040	OH corrective maint repair	202512	80450304	U08	UVL-Contractor Labor	(blank)	(blank)	0	CRV	1871446785	(294.67)
593040	OH corrective maint repair	202512	80450304	U08	UVL-Contractor Labor	(blank)	(blank)	0	CRV	1871446817	294.67
593040	OH corrective maint repair	202512	80450304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394183	(294.67)
593040	OH corrective maint repair	202512	80451129	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747874	1,516.91
593040	OH corrective maint repair	202512	80462198	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748228	1,093.77
593040	OH corrective maint repair	202512	80466452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747809	274.60
593040	OH corrective maint repair	202512	80471616	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747802	169.72
593040	OH corrective maint repair	202512	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748563	5.00
593040	OH corrective maint repair	202512	80472573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393931	(30.00)
593040	OH corrective maint repair	202512	80480699	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748812	286.00
593040	OH corrective maint repair	202512	80504135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393315	(350.00)
593040	OH corrective maint repair	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748332	30.93
593040	OH corrective maint repair	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394198	(32.31)
593040	OH corrective maint repair	202512	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747833	127.63
593040	OH corrective maint repair	202512	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393591	(242.80)
593040	OH corrective maint repair	202512	81524879	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393927	(79.77)
593040	OH corrective maint repair	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748442	39.86
593040	OH corrective maint repair	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393600	(10.68)
593040	OH corrective maint repair	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748743	13.01
593040	OH corrective maint repair	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748794	39.70
593040	OH corrective maint repair	202512	82396587	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394222	(1,874.96)
593040	OH corrective maint repair	202512	82592634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603298	1,358.64
593040	OH corrective maint repair	202512	82738978	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393622	(2,583.75)
593040	OH corrective maint repair	202512	82798391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748636	5,553.35

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593040	OH corrective maint repair	202512	82936649	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748578	701.05
593040	OH corrective maint repair	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748341	340.52
593040	OH corrective maint repair	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394270	(355.84)
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446782	4,125.32
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446784	1,178.66
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446786	294.67
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446788	294.67
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446814	(4,125.32)
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446816	(1,178.66)
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446819	(294.67)
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	CAN	1871446827	(294.67)
593040	OH corrective maint repair	202512	CNCOH011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886603726	2,374.34
593040	OH corrective maint repair	202512	RPEX0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829540	(3,500.00)
593050	OH Sec Service Maintenance F	202501	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125166	(164.33)
593050	OH Sec Service Maintenance F	202501	80159621	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125132	(273.34)
593050	OH Sec Service Maintenance F	202501	80160088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125173	(319.95)
593050	OH Sec Service Maintenance F	202501	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352473	269.05
593050	OH Sec Service Maintenance F	202501	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353747	58.72
593050	OH Sec Service Maintenance F	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352314	7.28
593050	OH Sec Service Maintenance F	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352347	21.27
593050	OH Sec Service Maintenance F	202501	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352580	2,973.51
593050	OH Sec Service Maintenance F	202501	81172301	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352253	183.34
593050	OH Sec Service Maintenance F	202501	82089021	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125232	(103.26)
593050	OH Sec Service Maintenance F	202501	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125529	(113.35)
593050	OH Sec Service Maintenance F	202501	82629854	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125266	(321.71)
593050	OH Sec Service Maintenance F	202501	82786931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125628	(3.35)
593050	OH Sec Service Maintenance F	202502	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749074	76.45
593050	OH Sec Service Maintenance F	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749321	59.64
593050	OH Sec Service Maintenance F	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763993	(58.72)
593050	OH Sec Service Maintenance F	202502	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748690	42.39
593050	OH Sec Service Maintenance F	202502	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749058	437.23
593050	OH Sec Service Maintenance F	202502	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749227	10,258.70
593050	OH Sec Service Maintenance F	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749081	94.45
593050	OH Sec Service Maintenance F	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763936	(94.47)
593050	OH Sec Service Maintenance F	202502	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764142	(2,973.52)
593050	OH Sec Service Maintenance F	202502	81172301	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763990	(183.34)
593050	OH Sec Service Maintenance F	202502	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748847	106.39

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593050	OH Sec Service Maintenance F	202503	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064266	123.72
593050	OH Sec Service Maintenance F	202503	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064007	33.66
593050	OH Sec Service Maintenance F	202503	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064768	320.21
593050	OH Sec Service Maintenance F	202503	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064398	414.12
593050	OH Sec Service Maintenance F	202503	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064863	609.03
593050	OH Sec Service Maintenance F	202503	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064742	113.90
593050	OH Sec Service Maintenance F	202503	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064700	418.27
593050	OH Sec Service Maintenance F	202503	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064758	882.52
593050	OH Sec Service Maintenance F	202503	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063807	1,699.85
593050	OH Sec Service Maintenance F	202503	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063677	315.38
593050	OH Sec Service Maintenance F	202503	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064748	776.17
593050	OH Sec Service Maintenance F	202503	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063614	2,436.68
593050	OH Sec Service Maintenance F	202503	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063753	411.59
593050	OH Sec Service Maintenance F	202503	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063969	9.50
593050	OH Sec Service Maintenance F	202503	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063569	1,420.53
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593050	OH Sec Service Maintenance F	202503	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063725	41.90
593050	OH Sec Service Maintenance F	202503	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064670	2,262.00
593050	OH Sec Service Maintenance F	202503	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063639	121.96
593050	OH Sec Service Maintenance F	202503	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064366	1,385.88
593050	OH Sec Service Maintenance F	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063996	76.46
593050	OH Sec Service Maintenance F	202503	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515698	(76.45)
593050	OH Sec Service Maintenance F	202503	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064856	198.22
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593050	OH Sec Service Maintenance F	202503	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064655	132.06
593050	OH Sec Service Maintenance F	202503	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064660	622.93
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593050	OH Sec Service Maintenance F	202503	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064373	186.74
593050	OH Sec Service Maintenance F	202503	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063881	3,077.07
593050	OH Sec Service Maintenance F	202503	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064603	163.24
593050	OH Sec Service Maintenance F	202503	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063541	8.46
593050	OH Sec Service Maintenance F	202503	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064695	82.78
593050	OH Sec Service Maintenance F	202503	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063666	421.15
593050	OH Sec Service Maintenance F	202503	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064379	1,124.64
593050	OH Sec Service Maintenance F	202503	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064850	315.16

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593050	OH Sec Service Maintenance F	202503	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063713	379.54
593050	OH Sec Service Maintenance F	202503	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064855	316.90
593050	OH Sec Service Maintenance F	202503	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064500	59.63
593050	OH Sec Service Maintenance F	202503	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515666	(59.64)
593050	OH Sec Service Maintenance F	202503	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063837	244.65
593050	OH Sec Service Maintenance F	202503	80209293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064314	1,271.24
593050	OH Sec Service Maintenance F	202503	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064941	415.24
593050	OH Sec Service Maintenance F	202503	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063727	140.66
593050	OH Sec Service Maintenance F	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063733	378.90
593050	OH Sec Service Maintenance F	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064780	41.47
593050	OH Sec Service Maintenance F	202503	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064534	6,868.85
593050	OH Sec Service Maintenance F	202503	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063787	938.54
593050	OH Sec Service Maintenance F	202503	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515651	(437.23)
593050	OH Sec Service Maintenance F	202503	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063689	734.48
593050	OH Sec Service Maintenance F	202503	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064363	37.23
593050	OH Sec Service Maintenance F	202503	80227195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515392	(10,258.70)
593050	OH Sec Service Maintenance F	202503	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064353	325.66
593050	OH Sec Service Maintenance F	202503	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064473	219.61
593050	OH Sec Service Maintenance F	202503	80239863	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063562	264.33
593050	OH Sec Service Maintenance F	202503	80241859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064189	378.37
593050	OH Sec Service Maintenance F	202503	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064465	749.52
593050	OH Sec Service Maintenance F	202503	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063812	504.28
593050	OH Sec Service Maintenance F	202503	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064691	1,133.10
593050	OH Sec Service Maintenance F	202503	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063867	584.60
593050	OH Sec Service Maintenance F	202503	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064355	211.22
593050	OH Sec Service Maintenance F	202503	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063584	369.19
593050	OH Sec Service Maintenance F	202503	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063706	310.07
593050	OH Sec Service Maintenance F	202503	80249002	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064730	25.66
593050	OH Sec Service Maintenance F	202503	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064242	154.87
593050	OH Sec Service Maintenance F	202503	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064445	312.43
593050	OH Sec Service Maintenance F	202503	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064455	213.65
593050	OH Sec Service Maintenance F	202503	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064621	104.52
593050	OH Sec Service Maintenance F	202503	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064247	359.45
593050	OH Sec Service Maintenance F	202503	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064517	92.84
593050	OH Sec Service Maintenance F	202503	80253416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064494	240.20

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593050	OH Sec Service Maintenance F	202503	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063567	214.80
593050	OH Sec Service Maintenance F	202503	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063502	67.07
593050	OH Sec Service Maintenance F	202503	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064132	90.07
593050	OH Sec Service Maintenance F	202503	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063885	301.74
593050	OH Sec Service Maintenance F	202503	80398920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064550	28.98
593050	OH Sec Service Maintenance F	202503	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063746	187.31
593050	OH Sec Service Maintenance F	202503	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063797	45.36
593050	OH Sec Service Maintenance F	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063908	37.02
593050	OH Sec Service Maintenance F	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064102	7.28
593050	OH Sec Service Maintenance F	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064121	21.27
593050	OH Sec Service Maintenance F	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515142	(7.28)
593050	OH Sec Service Maintenance F	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515551	(21.27)
593050	OH Sec Service Maintenance F	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064046	94.47
593050	OH Sec Service Maintenance F	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515710	(94.45)
593050	OH Sec Service Maintenance F	202503	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064867	173.05
593050	OH Sec Service Maintenance F	202503	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064892	381.52
593050	OH Sec Service Maintenance F	202503	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064294	98.14
593050	OH Sec Service Maintenance F	202503	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064303	106.92
593050	OH Sec Service Maintenance F	202503	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063692	715.83
593050	OH Sec Service Maintenance F	202503	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064734	135.19
593050	OH Sec Service Maintenance F	202503	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064467	300.35
593050	OH Sec Service Maintenance F	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063829	15.32
593050	OH Sec Service Maintenance F	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064082	10.90
593050	OH Sec Service Maintenance F	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064110	43.93
593050	OH Sec Service Maintenance F	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064789	76.95
593050	OH Sec Service Maintenance F	202503	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064394	207.51
593050	OH Sec Service Maintenance F	202503	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063592	138.63
593050	OH Sec Service Maintenance F	202503	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064411	356.43
593050	OH Sec Service Maintenance F	202503	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064214	90.67
593050	OH Sec Service Maintenance F	202503	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064387	1,138.74
593050	OH Sec Service Maintenance F	202503	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063760	1,326.30
593050	OH Sec Service Maintenance F	202503	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063773	1,280.16
593050	OH Sec Service Maintenance F	202503	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064419	1,369.81
593050	OH Sec Service Maintenance F	202503	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064676	334.78
593050	OH Sec Service Maintenance F	202503	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064681	107.93
593050	OH Sec Service Maintenance F	202503	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063582	1,635.51

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593050	OH Sec Service Maintenance F	202503	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063623	521.58
593050	OH Sec Service Maintenance F	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064961	14.29
593050	OH Sec Service Maintenance F	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064969	11.91
593050	OH Sec Service Maintenance F	202503	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063790	303.78
593050	OH Sec Service Maintenance F	202503	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064330	518.27
593050	OH Sec Service Maintenance F	202503	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515718	(106.39)
593050	OH Sec Service Maintenance F	202503	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063601	36.36
593050	OH Sec Service Maintenance F	202503	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063977	22.21
593050	OH Sec Service Maintenance F	202503	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063654	3.39
593050	OH Sec Service Maintenance F	202503	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063647	2,680.94
593050	OH Sec Service Maintenance F	202504	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775537	(123.72)
593050	OH Sec Service Maintenance F	202504	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038576	111.39
593050	OH Sec Service Maintenance F	202504	80029988	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774261	(609.03)
593050	OH Sec Service Maintenance F	202504	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774413	(113.90)
593050	OH Sec Service Maintenance F	202504	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038754	1,260.28
593050	OH Sec Service Maintenance F	202504	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774459	(882.52)
593050	OH Sec Service Maintenance F	202504	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038717	608.95
593050	OH Sec Service Maintenance F	202504	80044558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774202	(1,699.85)
593050	OH Sec Service Maintenance F	202504	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037949	893.60
593050	OH Sec Service Maintenance F	202504	80071282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775002	(315.38)
593050	OH Sec Service Maintenance F	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037967	79.48
593050	OH Sec Service Maintenance F	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774449	(776.17)
593050	OH Sec Service Maintenance F	202504	80079691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774480	(2,436.68)
593050	OH Sec Service Maintenance F	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038349	563.22
593050	OH Sec Service Maintenance F	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038361	3,384.41
593050	OH Sec Service Maintenance F	202504	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775454	(411.59)
593050	OH Sec Service Maintenance F	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037697	77.87
593050	OH Sec Service Maintenance F	202504	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774126	(9.49)
593050	OH Sec Service Maintenance F	202504	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038423	3,214.80
593050	OH Sec Service Maintenance F	202504	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038663	1,180.47
593050	OH Sec Service Maintenance F	202504	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774205	(1,420.53)
593050	OH Sec Service Maintenance F	202504	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037839	1,692.39
593050	OH Sec Service Maintenance F	202504	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774960	(41.90)
593050	OH Sec Service Maintenance F	202504	80114953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774607	(2,262.00)
593050	OH Sec Service Maintenance F	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038396	557.10

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593050	OH Sec Service Maintenance F	202504	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775570	(1,385.88)
593050	OH Sec Service Maintenance F	202504	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774240	(76.46)
593050	OH Sec Service Maintenance F	202504	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775257	(269.05)
593050	OH Sec Service Maintenance F	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038570	635.08
593050	OH Sec Service Maintenance F	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774422	(1,203.96)
593050	OH Sec Service Maintenance F	202504	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775617	(1,321.52)
593050	OH Sec Service Maintenance F	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037456	116.44
593050	OH Sec Service Maintenance F	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774970	(114.95)
593050	OH Sec Service Maintenance F	202504	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775348	(132.06)
593050	OH Sec Service Maintenance F	202504	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774463	(622.93)
593050	OH Sec Service Maintenance F	202504	80187830	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775226	(494.37)
593050	OH Sec Service Maintenance F	202504	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038685	343.61
593050	OH Sec Service Maintenance F	202504	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037811	40.39
593050	OH Sec Service Maintenance F	202504	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038402	1,580.13
593050	OH Sec Service Maintenance F	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038534	203.40
593050	OH Sec Service Maintenance F	202504	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775577	(186.74)
593050	OH Sec Service Maintenance F	202504	80193457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774150	(3,077.07)
593050	OH Sec Service Maintenance F	202504	80195331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774977	(163.24)
593050	OH Sec Service Maintenance F	202504	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774625	(82.78)
593050	OH Sec Service Maintenance F	202504	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038034	323.48
593050	OH Sec Service Maintenance F	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038776	198.16
593050	OH Sec Service Maintenance F	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774080	(421.14)
593050	OH Sec Service Maintenance F	202504	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775589	(1,124.64)
593050	OH Sec Service Maintenance F	202504	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774858	(315.16)
593050	OH Sec Service Maintenance F	202504	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775607	(578.10)
593050	OH Sec Service Maintenance F	202504	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038012	524.10
593050	OH Sec Service Maintenance F	202504	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038008	553.93
593050	OH Sec Service Maintenance F	202504	80206099	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775052	(571.81)
593050	OH Sec Service Maintenance F	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038281	363.32
593050	OH Sec Service Maintenance F	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774952	(379.54)
593050	OH Sec Service Maintenance F	202504	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774870	(316.90)
593050	OH Sec Service Maintenance F	202504	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038846	124.48
593050	OH Sec Service Maintenance F	202504	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774400	(59.63)
593050	OH Sec Service Maintenance F	202504	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774713	(244.65)
593050	OH Sec Service Maintenance F	202504	80209293	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775505	(1,271.24)
593050	OH Sec Service Maintenance F	202504	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775483	(415.24)

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593050	OH Sec Service Maintenance F	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038700	378.90
593050	OH Sec Service Maintenance F	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775472	(378.90)
593050	OH Sec Service Maintenance F	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775479	(41.47)
593050	OH Sec Service Maintenance F	202504	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038790	743.43
593050	OH Sec Service Maintenance F	202504	80214603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774026	(6,868.85)
593050	OH Sec Service Maintenance F	202504	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774114	(938.54)
593050	OH Sec Service Maintenance F	202504	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038353	994.39
593050	OH Sec Service Maintenance F	202504	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774512	(42.39)
593050	OH Sec Service Maintenance F	202504	80225832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775465	(734.48)
593050	OH Sec Service Maintenance F	202504	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775063	(37.23)
593050	OH Sec Service Maintenance F	202504	80228391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775050	(325.66)
593050	OH Sec Service Maintenance F	202504	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037738	219.95
593050	OH Sec Service Maintenance F	202504	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038433	463.47
593050	OH Sec Service Maintenance F	202504	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038630	818.43
593050	OH Sec Service Maintenance F	202504	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775401	(219.61)
593050	OH Sec Service Maintenance F	202504	80239863	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774596	(264.33)
593050	OH Sec Service Maintenance F	202504	80241859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775275	(378.37)
593050	OH Sec Service Maintenance F	202504	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038614	1,420.28
593050	OH Sec Service Maintenance F	202504	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038638	1,460.83
593050	OH Sec Service Maintenance F	202504	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775211	(504.28)
593050	OH Sec Service Maintenance F	202504	80242418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774651	(1,133.10)
593050	OH Sec Service Maintenance F	202504	80242556	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775446	(584.60)
593050	OH Sec Service Maintenance F	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037688	336.75
593050	OH Sec Service Maintenance F	202504	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775055	(211.22)
593050	OH Sec Service Maintenance F	202504	80243418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038654	1,066.32
593050	OH Sec Service Maintenance F	202504	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038624	895.43
593050	OH Sec Service Maintenance F	202504	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038096	1,590.19
593050	OH Sec Service Maintenance F	202504	80245981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038530	1,192.13
593050	OH Sec Service Maintenance F	202504	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038644	679.67
593050	OH Sec Service Maintenance F	202504	80246366	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038610	1,466.74
593050	OH Sec Service Maintenance F	202504	80246742	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775207	(369.19)
593050	OH Sec Service Maintenance F	202504	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038428	1,273.69
593050	OH Sec Service Maintenance F	202504	80247539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038436	402.54
593050	OH Sec Service Maintenance F	202504	80247740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774956	(310.07)
593050	OH Sec Service Maintenance F	202504	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038441	1,066.32
593050	OH Sec Service Maintenance F	202504	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038526	346.52

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593050	OH Sec Service Maintenance F	202504	80249766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775236	(154.87)
593050	OH Sec Service Maintenance F	202504	80251424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775219	(312.43)
593050	OH Sec Service Maintenance F	202504	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775542	(213.65)
593050	OH Sec Service Maintenance F	202504	80252599	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775251	(104.52)
593050	OH Sec Service Maintenance F	202504	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774355	(92.84)
593050	OH Sec Service Maintenance F	202504	80253172	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037642	93.77
593050	OH Sec Service Maintenance F	202504	80253333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037644	404.16
593050	OH Sec Service Maintenance F	202504	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038088	654.16
593050	OH Sec Service Maintenance F	202504	80253416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774350	(240.20)
593050	OH Sec Service Maintenance F	202504	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775442	(120.50)
593050	OH Sec Service Maintenance F	202504	80256375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774948	(214.80)
593050	OH Sec Service Maintenance F	202504	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037927	428.10
593050	OH Sec Service Maintenance F	202504	80257102	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774372	(67.07)
593050	OH Sec Service Maintenance F	202504	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038086	357.93
593050	OH Sec Service Maintenance F	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037938	73.35
593050	OH Sec Service Maintenance F	202504	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774812	(90.07)
593050	OH Sec Service Maintenance F	202504	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038694	301.73
593050	OH Sec Service Maintenance F	202504	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775443	(301.74)
593050	OH Sec Service Maintenance F	202504	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038117	116.56
593050	OH Sec Service Maintenance F	202504	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038836	145.70
593050	OH Sec Service Maintenance F	202504	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038838	63.45
593050	OH Sec Service Maintenance F	202504	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037786	15.78
593050	OH Sec Service Maintenance F	202504	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037539	26.05
593050	OH Sec Service Maintenance F	202504	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037820	105.46
593050	OH Sec Service Maintenance F	202504	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038725	132.10
593050	OH Sec Service Maintenance F	202504	80398920	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774387	(28.98)
593050	OH Sec Service Maintenance F	202504	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774073	(187.31)
593050	OH Sec Service Maintenance F	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037753	33.98
593050	OH Sec Service Maintenance F	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774743	(21.27)
593050	OH Sec Service Maintenance F	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775100	(7.28)
593050	OH Sec Service Maintenance F	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775124	(37.02)
593050	OH Sec Service Maintenance F	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037535	397.65
593050	OH Sec Service Maintenance F	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774250	(94.47)
593050	OH Sec Service Maintenance F	202504	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038128	5.48
593050	OH Sec Service Maintenance F	202504	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774752	(381.53)
593050	OH Sec Service Maintenance F	202504	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775663	(98.14)

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593050	OH Sec Service Maintenance F	202504	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775598	(106.92)
593050	OH Sec Service Maintenance F	202504	82488350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775644	(135.19)
593050	OH Sec Service Maintenance F	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774181	(43.93)
593050	OH Sec Service Maintenance F	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774190	(76.95)
593050	OH Sec Service Maintenance F	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775087	(15.32)
593050	OH Sec Service Maintenance F	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775108	(10.90)
593050	OH Sec Service Maintenance F	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038560	214.38
593050	OH Sec Service Maintenance F	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775230	(207.51)
593050	OH Sec Service Maintenance F	202504	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774469	(138.63)
593050	OH Sec Service Maintenance F	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038673	873.94
593050	OH Sec Service Maintenance F	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775436	(356.43)
593050	OH Sec Service Maintenance F	202504	82593449	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775562	(90.67)
593050	OH Sec Service Maintenance F	202504	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775584	(1,138.74)
593050	OH Sec Service Maintenance F	202504	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038408	2,196.48
593050	OH Sec Service Maintenance F	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744369396	(36.96)
593050	OH Sec Service Maintenance F	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037830	1,289.34
593050	OH Sec Service Maintenance F	202504	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774094	(1,289.34)
593050	OH Sec Service Maintenance F	202504	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037616	319.89
593050	OH Sec Service Maintenance F	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744369398	(9.34)
593050	OH Sec Service Maintenance F	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774099	(1,270.83)
593050	OH Sec Service Maintenance F	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1744369399	0.01
593050	OH Sec Service Maintenance F	202504	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775553	(1,369.81)
593050	OH Sec Service Maintenance F	202504	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038382	10,503.95
593050	OH Sec Service Maintenance F	202504	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774502	(334.78)
593050	OH Sec Service Maintenance F	202504	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038809	107.92
593050	OH Sec Service Maintenance F	202504	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774366	(107.93)
593050	OH Sec Service Maintenance F	202504	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037744	92.34
593050	OH Sec Service Maintenance F	202504	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774217	(1,635.51)
593050	OH Sec Service Maintenance F	202504	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037853	131.56
593050	OH Sec Service Maintenance F	202504	82832662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774809	(81.73)
593050	OH Sec Service Maintenance F	202504	82863725	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774704	(75.87)
593050	OH Sec Service Maintenance F	202504	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774429	(521.58)
593050	OH Sec Service Maintenance F	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774575	(14.29)
593050	OH Sec Service Maintenance F	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774620	(11.91)
593050	OH Sec Service Maintenance F	202504	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038100	94.22
593050	OH Sec Service Maintenance F	202504	82929006	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774117	(303.78)

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593050	OH Sec Service Maintenance F	202504	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774988	(518.27)
593050	OH Sec Service Maintenance F	202504	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037795	106.39
593050	OH Sec Service Maintenance F	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038828	58.69
593050	OH Sec Service Maintenance F	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774708	(36.36)
593050	OH Sec Service Maintenance F	202504	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774141	(22.21)
593050	OH Sec Service Maintenance F	202504	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038742	96.89
593050	OH Sec Service Maintenance F	202504	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774588	(3.39)
593050	OH Sec Service Maintenance F	202505	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167222	(111.38)
593050	OH Sec Service Maintenance F	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705680	0.01
593050	OH Sec Service Maintenance F	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120754	414.13
593050	OH Sec Service Maintenance F	202505	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167371	(414.13)
593050	OH Sec Service Maintenance F	202505	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167553	(1,260.28)
593050	OH Sec Service Maintenance F	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120849	549.93
593050	OH Sec Service Maintenance F	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167436	(608.93)
593050	OH Sec Service Maintenance F	202505	80049507	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166612	(893.60)
593050	OH Sec Service Maintenance F	202505	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120984	231.82
593050	OH Sec Service Maintenance F	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121484	445.33
593050	OH Sec Service Maintenance F	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167568	(79.48)
593050	OH Sec Service Maintenance F	202505	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120797	490.43
593050	OH Sec Service Maintenance F	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121043	168.97
593050	OH Sec Service Maintenance F	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121603	3,221.54
593050	OH Sec Service Maintenance F	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167098	(3,384.41)
593050	OH Sec Service Maintenance F	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167521	(563.22)
593050	OH Sec Service Maintenance F	202505	80092633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167601	(77.87)
593050	OH Sec Service Maintenance F	202505	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167543	(3,214.80)
593050	OH Sec Service Maintenance F	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120843	927.51
593050	OH Sec Service Maintenance F	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121053	141.27
593050	OH Sec Service Maintenance F	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167547	(1,180.47)
593050	OH Sec Service Maintenance F	202505	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121318	2,003.88
593050	OH Sec Service Maintenance F	202505	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167116	(1,692.39)
593050	OH Sec Service Maintenance F	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705686	(1.77)
593050	OH Sec Service Maintenance F	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120795	925.35
593050	OH Sec Service Maintenance F	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166671	(925.35)
593050	OH Sec Service Maintenance F	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705687	0.89
593050	OH Sec Service Maintenance F	202505	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167535	(557.10)
593050	OH Sec Service Maintenance F	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705688	(0.01)

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593050	OH Sec Service Maintenance F	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166713	(198.22)
593050	OH Sec Service Maintenance F	202505	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705689	0.01
593050	OH Sec Service Maintenance F	202505	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120490	36.26
593050	OH Sec Service Maintenance F	202505	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167392	(635.08)
593050	OH Sec Service Maintenance F	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121162	357.74
593050	OH Sec Service Maintenance F	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166270	(116.44)
593050	OH Sec Service Maintenance F	202505	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121383	21.73
593050	OH Sec Service Maintenance F	202505	80188221	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167416	(343.61)
593050	OH Sec Service Maintenance F	202505	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121302	1,554.13
593050	OH Sec Service Maintenance F	202505	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121470	1,070.41
593050	OH Sec Service Maintenance F	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121301	941.62
593050	OH Sec Service Maintenance F	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166449	(40.39)
593050	OH Sec Service Maintenance F	202505	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167101	(1,580.12)
593050	OH Sec Service Maintenance F	202505	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121394	138.98
593050	OH Sec Service Maintenance F	202505	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120854	59.94
593050	OH Sec Service Maintenance F	202505	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121621	887.70
593050	OH Sec Service Maintenance F	202505	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121615	700.96
593050	OH Sec Service Maintenance F	202505	80195848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166689	(323.48)
593050	OH Sec Service Maintenance F	202505	80195936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121061	1,179.95
593050	OH Sec Service Maintenance F	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120743	138.64
593050	OH Sec Service Maintenance F	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167452	(198.17)
593050	OH Sec Service Maintenance F	202505	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121165	272.57
593050	OH Sec Service Maintenance F	202505	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121329	136.97
593050	OH Sec Service Maintenance F	202505	80205343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166618	(524.10)
593050	OH Sec Service Maintenance F	202505	80206072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166614	(553.93)
593050	OH Sec Service Maintenance F	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121217	141.28
593050	OH Sec Service Maintenance F	202505	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166207	(124.48)
593050	OH Sec Service Maintenance F	202505	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121918	98.63
593050	OH Sec Service Maintenance F	202505	80211921	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167426	(1,149.59)
593050	OH Sec Service Maintenance F	202505	80213813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167460	(743.44)
593050	OH Sec Service Maintenance F	202505	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167315	(219.95)
593050	OH Sec Service Maintenance F	202505	80230464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167327	(463.47)
593050	OH Sec Service Maintenance F	202505	80239028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166306	(818.43)
593050	OH Sec Service Maintenance F	202505	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166301	(1,420.29)
593050	OH Sec Service Maintenance F	202505	80242289	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166325	(1,460.83)
593050	OH Sec Service Maintenance F	202505	80242573	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167593	(336.75)

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593050	OH Sec Service Maintenance F	202505	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120660	275.50
593050	OH Sec Service Maintenance F	202505	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166316	(895.43)
593050	OH Sec Service Maintenance F	202505	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166106	(1,590.19)
593050	OH Sec Service Maintenance F	202505	80245981	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166113	(1,192.13)
593050	OH Sec Service Maintenance F	202505	80246304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166376	(679.67)
593050	OH Sec Service Maintenance F	202505	80246366	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166297	(1,466.74)
593050	OH Sec Service Maintenance F	202505	80247516	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167322	(1,273.69)
593050	OH Sec Service Maintenance F	202505	80247539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167329	(402.54)
593050	OH Sec Service Maintenance F	202505	80248357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167334	(1,066.32)
593050	OH Sec Service Maintenance F	202505	80248724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166728	(346.52)
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593050	OH Sec Service Maintenance F	202505	80253412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166203	(654.16)
593050	OH Sec Service Maintenance F	202505	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166221	(428.10)
593050	OH Sec Service Maintenance F	202505	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121233	57.96
593050	OH Sec Service Maintenance F	202505	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121589	20.94
593050	OH Sec Service Maintenance F	202505	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121388	48.45
593050	OH Sec Service Maintenance F	202505	80265214	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166684	(63.45)
593050	OH Sec Service Maintenance F	202505	80267016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166170	(15.78)
593050	OH Sec Service Maintenance F	202505	80277285	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121075	5,704.27
593050	OH Sec Service Maintenance F	202505	80277617	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166140	(26.05)
593050	OH Sec Service Maintenance F	202505	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120654	126.22
593050	OH Sec Service Maintenance F	202505	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121226	734.28
593050	OH Sec Service Maintenance F	202505	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121402	210.06
593050	OH Sec Service Maintenance F	202505	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121236	1,062.10
593050	OH Sec Service Maintenance F	202505	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120808	437.90
593050	OH Sec Service Maintenance F	202505	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120990	160.12
593050	OH Sec Service Maintenance F	202505	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121273	722.92
593050	OH Sec Service Maintenance F	202505	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120468	412.41
593050	OH Sec Service Maintenance F	202505	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121548	136.07
593050	OH Sec Service Maintenance F	202505	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120804	364.42
593050	OH Sec Service Maintenance F	202505	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121555	377.39
593050	OH Sec Service Maintenance F	202505	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120874	210.39
593050	OH Sec Service Maintenance F	202505	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121430	137.38
593050	OH Sec Service Maintenance F	202505	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120902	871.69
593050	OH Sec Service Maintenance F	202505	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121453	372.67

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593050	OH Sec Service Maintenance F	202505	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121012	829.58
593050	OH Sec Service Maintenance F	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120892	483.78
593050	OH Sec Service Maintenance F	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167444	(132.09)
593050	OH Sec Service Maintenance F	202505	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166197	(33.98)
593050	OH Sec Service Maintenance F	202505	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166945	(397.65)
593050	OH Sec Service Maintenance F	202505	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121002	140.88
593050	OH Sec Service Maintenance F	202505	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121898	107.33
593050	OH Sec Service Maintenance F	202505	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166431	(5.48)
593050	OH Sec Service Maintenance F	202505	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121315	101.19
593050	OH Sec Service Maintenance F	202505	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121659	5.19
593050	OH Sec Service Maintenance F	202505	82431368	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166742	(715.84)
593050	OH Sec Service Maintenance F	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705692	(0.40)
593050	OH Sec Service Maintenance F	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166599	(300.15)
593050	OH Sec Service Maintenance F	202505	82523072	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705805	0.20
593050	OH Sec Service Maintenance F	202505	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120491	15.89
593050	OH Sec Service Maintenance F	202505	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121528	29.02
593050	OH Sec Service Maintenance F	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705806	(0.79)
593050	OH Sec Service Maintenance F	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167373	(213.98)
593050	OH Sec Service Maintenance F	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705807	0.39
593050	OH Sec Service Maintenance F	202505	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121449	29.81
593050	OH Sec Service Maintenance F	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705810	(1.62)
593050	OH Sec Service Maintenance F	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167408	(872.79)
593050	OH Sec Service Maintenance F	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705811	0.47
593050	OH Sec Service Maintenance F	202505	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120866	59.10
593050	OH Sec Service Maintenance F	202505	82750665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166952	(319.89)
593050	OH Sec Service Maintenance F	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120783	563.59
593050	OH Sec Service Maintenance F	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167074	(10,503.95)
593050	OH Sec Service Maintenance F	202505	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705814	(0.01)
593050	OH Sec Service Maintenance F	202505	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167470	(107.92)
593050	OH Sec Service Maintenance F	202505	82778672	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705815	0.01
593050	OH Sec Service Maintenance F	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121260	7,868.64
593050	OH Sec Service Maintenance F	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166390	(92.34)
593050	OH Sec Service Maintenance F	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121025	838.69
593050	OH Sec Service Maintenance F	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166402	(131.56)
593050	OH Sec Service Maintenance F	202505	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120477	86.22

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593050	OH Sec Service Maintenance F	202505	82899406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166439	(94.22)
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593050	OH Sec Service Maintenance F	202505	82994316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166572	(106.39)
593050	OH Sec Service Maintenance F	202505	83022682	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167213	(96.89)
593050	OH Sec Service Maintenance F	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762705820	(42.37)
593050	OH Sec Service Maintenance F	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121017	2,659.75
593050	OH Sec Service Maintenance F	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167463	(2,659.75)
593050	OH Sec Service Maintenance F	202505	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762705821	21.18
593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762677218	657.72
593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762689731	18.86
593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762691614	1,064.84
593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196984	(27.52)
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593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196988	(17.00)
593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762684828	(657.72)
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593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762691274	(1,064.84)
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593050	OH Sec Service Maintenance F	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196987	0.49
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593050	OH Sec Service Maintenance F	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781229909	(44.59)
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593050	OH Sec Service Maintenance F	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921529	927.51
593050	OH Sec Service Maintenance F	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975065	(927.51)
593050	OH Sec Service Maintenance F	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975122	(141.27)
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593050	OH Sec Service Maintenance F	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246967	0.16
593050	OH Sec Service Maintenance F	202506	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1777361694	(0.20)
593050	OH Sec Service Maintenance F	202506	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1777361695	0.19
593050	OH Sec Service Maintenance F	202506	80195936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976535	(1,179.95)
593050	OH Sec Service Maintenance F	202506	80200209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920255	2,508.13

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593050	OH Sec Service Maintenance F	202506	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920182	2,247.94
593050	OH Sec Service Maintenance F	202506	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920008	138.69
593050	OH Sec Service Maintenance F	202506	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975084	(107.33)
593050	OH Sec Service Maintenance F	202506	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921789	528.83
593050	OH Sec Service Maintenance F	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1782900337	(0.01)
593050	OH Sec Service Maintenance F	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921590	29.80
593050	OH Sec Service Maintenance F	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975305	(29.81)
593050	OH Sec Service Maintenance F	202506	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1782900338	0.01
593050	OH Sec Service Maintenance F	202507	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332087	(33.66)
593050	OH Sec Service Maintenance F	202507	80024520	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332330	(320.21)
593050	OH Sec Service Maintenance F	202507	80026550	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333291	(414.13)
593050	OH Sec Service Maintenance F	202507	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333209	(418.27)
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593050	OH Sec Service Maintenance F	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332549	(549.93)
593050	OH Sec Service Maintenance F	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397083	242.25
593050	OH Sec Service Maintenance F	202507	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332773	(231.82)
593050	OH Sec Service Maintenance F	202507	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397073	420.49
593050	OH Sec Service Maintenance F	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396767	1,682.66
593050	OH Sec Service Maintenance F	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333299	(445.33)
593050	OH Sec Service Maintenance F	202507	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397314	449.25
593050	OH Sec Service Maintenance F	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798378665	87.86
593050	OH Sec Service Maintenance F	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397142	2,459.10
593050	OH Sec Service Maintenance F	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332614	(490.43)
593050	OH Sec Service Maintenance F	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798378666	(87.86)
593050	OH Sec Service Maintenance F	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396692	3,346.06
593050	OH Sec Service Maintenance F	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333070	(3,201.97)
593050	OH Sec Service Maintenance F	202507	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332543	(927.51)
593050	OH Sec Service Maintenance F	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798089927	(0.03)
593050	OH Sec Service Maintenance F	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333137	(2,003.88)
593050	OH Sec Service Maintenance F	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798089928	0.03
593050	OH Sec Service Maintenance F	202507	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332612	(925.35)
593050	OH Sec Service Maintenance F	202507	80157724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332487	(198.22)
593050	OH Sec Service Maintenance F	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397759	37.90
593050	OH Sec Service Maintenance F	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332058	(36.26)

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593050	OH Sec Service Maintenance F	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333220	(357.74)
593050	OH Sec Service Maintenance F	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396640	69.34
593050	OH Sec Service Maintenance F	202507	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333533	(21.73)
593050	OH Sec Service Maintenance F	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396128	1,624.07
593050	OH Sec Service Maintenance F	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333121	(1,554.13)
593050	OH Sec Service Maintenance F	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396166	1,243.39
593050	OH Sec Service Maintenance F	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332538	(1,070.41)
593050	OH Sec Service Maintenance F	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397139	977.71
593050	OH Sec Service Maintenance F	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333120	(941.46)
593050	OH Sec Service Maintenance F	202507	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396779	1,651.04
593050	OH Sec Service Maintenance F	202507	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333544	(138.98)
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593050	OH Sec Service Maintenance F	202507	80191493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332554	(59.94)
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593050	OH Sec Service Maintenance F	202507	80192088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333245	(203.39)
593050	OH Sec Service Maintenance F	202507	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397168	81.59
593050	OH Sec Service Maintenance F	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396736	927.65
593050	OH Sec Service Maintenance F	202507	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333101	(887.70)
593050	OH Sec Service Maintenance F	202507	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396730	732.50
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593050	OH Sec Service Maintenance F	202507	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396784	1,553.96
593050	OH Sec Service Maintenance F	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396237	229.55
593050	OH Sec Service Maintenance F	202507	80200209	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332582	(2,508.13)
593050	OH Sec Service Maintenance F	202507	80200331	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333046	(2,102.98)
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593050	OH Sec Service Maintenance F	202507	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396286	1,148.31
593050	OH Sec Service Maintenance F	202507	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396619	1,376.98
593050	OH Sec Service Maintenance F	202507	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333223	(272.57)
593050	OH Sec Service Maintenance F	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396150	143.13
593050	OH Sec Service Maintenance F	202507	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332493	(136.97)
593050	OH Sec Service Maintenance F	202507	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333514	(363.32)
593050	OH Sec Service Maintenance F	202507	80208205	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332924	(141.28)
593050	OH Sec Service Maintenance F	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798378667	12.43

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593050	OH Sec Service Maintenance F	202507	80213014	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333517	(140.66)
593050	OH Sec Service Maintenance F	202507	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331785	(378.90)
593050	OH Sec Service Maintenance F	202507	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396881	251.36
593050	OH Sec Service Maintenance F	202507	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332651	(994.39)
593050	OH Sec Service Maintenance F	202507	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397434	823.65
593050	OH Sec Service Maintenance F	202507	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396275	350.85
593050	OH Sec Service Maintenance F	202507	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331795	(749.52)
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593050	OH Sec Service Maintenance F	202507	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396371	274.02
593050	OH Sec Service Maintenance F	202507	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398006	138.21
593050	OH Sec Service Maintenance F	202507	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396631	997.72
593050	OH Sec Service Maintenance F	202507	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396144	3,152.12
593050	OH Sec Service Maintenance F	202507	80252753	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333312	(359.45)
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593050	OH Sec Service Maintenance F	202507	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396842	418.61
593050	OH Sec Service Maintenance F	202507	80257451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332254	(357.93)
593050	OH Sec Service Maintenance F	202507	80259581	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332442	(73.35)
593050	OH Sec Service Maintenance F	202507	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332016	(301.73)
593050	OH Sec Service Maintenance F	202507	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396248	815.56
593050	OH Sec Service Maintenance F	202507	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396828	57.93
593050	OH Sec Service Maintenance F	202507	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397697	288.70
593050	OH Sec Service Maintenance F	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397512	121.81
593050	OH Sec Service Maintenance F	202507	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332074	(116.56)
593050	OH Sec Service Maintenance F	202507	80261729	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333538	(48.45)
593050	OH Sec Service Maintenance F	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397413	152.26
593050	OH Sec Service Maintenance F	202507	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332643	(145.70)
593050	OH Sec Service Maintenance F	202507	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397987	37.97
593050	OH Sec Service Maintenance F	202507	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397178	425.17
593050	OH Sec Service Maintenance F	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398000	131.90
593050	OH Sec Service Maintenance F	202507	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332417	(126.22)
593050	OH Sec Service Maintenance F	202507	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397149	160.06

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593050	OH Sec Service Maintenance F	202507	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397708	187.80
593050	OH Sec Service Maintenance F	202507	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397403	395.01
593050	OH Sec Service Maintenance F	202507	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331999	(734.28)
593050	OH Sec Service Maintenance F	202507	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397382	331.25
593050	OH Sec Service Maintenance F	202507	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397217	774.02
593050	OH Sec Service Maintenance F	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397376	219.52
593050	OH Sec Service Maintenance F	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333153	(210.06)
593050	OH Sec Service Maintenance F	202507	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397717	408.35
593050	OH Sec Service Maintenance F	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398146	110.20
593050	OH Sec Service Maintenance F	202507	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332097	(105.46)
593050	OH Sec Service Maintenance F	202507	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331996	(85.44)
593050	OH Sec Service Maintenance F	202507	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397285	38.99
593050	OH Sec Service Maintenance F	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397286	764.35
593050	OH Sec Service Maintenance F	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332009	(1,062.10)
593050	OH Sec Service Maintenance F	202507	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397726	460.61
593050	OH Sec Service Maintenance F	202507	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332625	(437.90)
593050	OH Sec Service Maintenance F	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397256	755.46
593050	OH Sec Service Maintenance F	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332249	(722.92)
593050	OH Sec Service Maintenance F	202507	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332439	(412.41)
593050	OH Sec Service Maintenance F	202507	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333486	(136.07)
593050	OH Sec Service Maintenance F	202507	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332621	(364.42)
593050	OH Sec Service Maintenance F	202507	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333493	(377.39)
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593050	OH Sec Service Maintenance F	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332392	(210.39)
593050	OH Sec Service Maintenance F	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396866	143.57
593050	OH Sec Service Maintenance F	202507	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332021	(137.38)
593050	OH Sec Service Maintenance F	202507	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396216	211.37
593050	OH Sec Service Maintenance F	202507	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332659	(871.69)
593050	OH Sec Service Maintenance F	202507	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397237	389.45
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593050	OH Sec Service Maintenance F	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396748	178.76
593050	OH Sec Service Maintenance F	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332084	(171.06)
593050	OH Sec Service Maintenance F	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397231	453.59
593050	OH Sec Service Maintenance F	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332409	(144.69)
593050	OH Sec Service Maintenance F	202507	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397419	366.53
593050	OH Sec Service Maintenance F	202507	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397211	342.10

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593050	OH Sec Service Maintenance F	202507	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397090	100.70
593050	OH Sec Service Maintenance F	202507	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396851	320.28
593050	OH Sec Service Maintenance F	202507	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396750	130.57
593050	OH Sec Service Maintenance F	202507	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396644	387.12
593050	OH Sec Service Maintenance F	202507	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332576	(2,247.94)
593050	OH Sec Service Maintenance F	202507	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397325	21.13
593050	OH Sec Service Maintenance F	202507	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396832	0.32
593050	OH Sec Service Maintenance F	202507	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396612	347.87
593050	OH Sec Service Maintenance F	202507	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397271	205.96
593050	OH Sec Service Maintenance F	202507	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397790	11,730.05
593050	OH Sec Service Maintenance F	202507	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333053	(483.78)
593050	OH Sec Service Maintenance F	202507	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332504	(45.36)
593050	OH Sec Service Maintenance F	202507	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333192	(140.88)
593050	OH Sec Service Maintenance F	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396309	180.84
593050	OH Sec Service Maintenance F	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333233	(173.05)
593050	OH Sec Service Maintenance F	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396392	416.07
593050	OH Sec Service Maintenance F	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332372	(138.69)
593050	OH Sec Service Maintenance F	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1801542764	77.36
593050	OH Sec Service Maintenance F	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1801544143	2,384.90
593050	OH Sec Service Maintenance F	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1801542620	(2,384.90)
593050	OH Sec Service Maintenance F	202507	81594461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1801543732	(77.36)
593050	OH Sec Service Maintenance F	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1796629085	20.98
593050	OH Sec Service Maintenance F	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333134	(101.19)
593050	OH Sec Service Maintenance F	202507	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1796629086	(20.98)
593050	OH Sec Service Maintenance F	202507	82213868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333309	(105.12)
593050	OH Sec Service Maintenance F	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396326	5.42
593050	OH Sec Service Maintenance F	202507	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332266	(5.19)
593050	OH Sec Service Maintenance F	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396357	3,722.41
593050	OH Sec Service Maintenance F	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332370	(528.83)
593050	OH Sec Service Maintenance F	202507	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396404	40.89
593050	OH Sec Service Maintenance F	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397772	16.59
593050	OH Sec Service Maintenance F	202507	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332059	(15.89)
593050	OH Sec Service Maintenance F	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398115	30.33
593050	OH Sec Service Maintenance F	202507	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332313	(29.02)

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593050	OH Sec Service Maintenance F	202507	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331796	(29.80)
593050	OH Sec Service Maintenance F	202507	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332566	(59.10)
593050	OH Sec Service Maintenance F	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396683	2,295.32
593050	OH Sec Service Maintenance F	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333061	(2,196.48)
593050	OH Sec Service Maintenance F	202507	82708940	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333109	(1,289.34)
593050	OH Sec Service Maintenance F	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397793	11,451.84
593050	OH Sec Service Maintenance F	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332600	(563.59)
593050	OH Sec Service Maintenance F	202507	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332589	(7,868.64)
593050	OH Sec Service Maintenance F	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791589654	493.10
593050	OH Sec Service Maintenance F	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397127	2,350.05
593050	OH Sec Service Maintenance F	202507	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791605031	(493.10)
593050	OH Sec Service Maintenance F	202507	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333206	(838.69)
593050	OH Sec Service Maintenance F	202507	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332448	(86.22)
593050	OH Sec Service Maintenance F	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397370	541.59
593050	OH Sec Service Maintenance F	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333528	(518.27)
593050	OH Sec Service Maintenance F	202507	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398140	13.54
593050	OH Sec Service Maintenance F	202507	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332637	(58.69)
593050	OH Sec Service Maintenance F	202507	83028067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332763	(2,659.75)
593050	OH Sec Service Maintenance F	202508	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328972	(2,322.38)
593050	OH Sec Service Maintenance F	202508	80059529	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328988	(242.25)
593050	OH Sec Service Maintenance F	202508	80073560	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328955	(420.49)
593050	OH Sec Service Maintenance F	202508	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328329	(1,682.66)
593050	OH Sec Service Maintenance F	202508	80079603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328658	(449.25)
593050	OH Sec Service Maintenance F	202508	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328239	(2,459.10)
593050	OH Sec Service Maintenance F	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441931	7,776.60
593050	OH Sec Service Maintenance F	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328607	(3,346.06)
593050	OH Sec Service Maintenance F	202508	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328807	(37.90)
593050	OH Sec Service Maintenance F	202508	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328963	(373.84)
593050	OH Sec Service Maintenance F	202508	80188158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329382	(69.34)
593050	OH Sec Service Maintenance F	202508	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327491	(1,624.07)
593050	OH Sec Service Maintenance F	202508	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327745	(1,243.39)
593050	OH Sec Service Maintenance F	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587985	20.64
593050	OH Sec Service Maintenance F	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328474	(984.67)
593050	OH Sec Service Maintenance F	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808587986	(13.68)
593050	OH Sec Service Maintenance F	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441923	7,574.59
593050	OH Sec Service Maintenance F	202508	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328440	(1,651.04)

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593050	OH Sec Service Maintenance F	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440975	85.26
593050	OH Sec Service Maintenance F	202508	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327657	(81.59)
593050	OH Sec Service Maintenance F	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587987	227.50
593050	OH Sec Service Maintenance F	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327734	(1,005.72)
593050	OH Sec Service Maintenance F	202508	80193306	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808587988	(149.43)
593050	OH Sec Service Maintenance F	202508	80193396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327728	(732.50)
593050	OH Sec Service Maintenance F	202508	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327705	(600.84)
593050	OH Sec Service Maintenance F	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442170	1,608.53
593050	OH Sec Service Maintenance F	202508	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328445	(1,553.96)
593050	OH Sec Service Maintenance F	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441301	618.86
593050	OH Sec Service Maintenance F	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327405	(229.55)
593050	OH Sec Service Maintenance F	202508	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328536	(1,349.31)
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593050	OH Sec Service Maintenance F	202508	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442005	899.97
593050	OH Sec Service Maintenance F	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587989	44.71
593050	OH Sec Service Maintenance F	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441765	1,246.71
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593050	OH Sec Service Maintenance F	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441759	1,945.51
593050	OH Sec Service Maintenance F	202508	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328542	(1,376.98)
593050	OH Sec Service Maintenance F	202508	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441326	1,312.11
593050	OH Sec Service Maintenance F	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441340	1,057.17
593050	OH Sec Service Maintenance F	202508	80204926	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327509	(143.13)
593050	OH Sec Service Maintenance F	202508	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440970	1,438.50
593050	OH Sec Service Maintenance F	202508	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440588	586.55
593050	OH Sec Service Maintenance F	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442151	1,367.30
593050	OH Sec Service Maintenance F	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327748	(679.36)
593050	OH Sec Service Maintenance F	202508	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442194	2.53
593050	OH Sec Service Maintenance F	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587991	57.25
593050	OH Sec Service Maintenance F	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441308	2,820.24
593050	OH Sec Service Maintenance F	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327717	(2,754.63)
593050	OH Sec Service Maintenance F	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587993	6.82
593050	OH Sec Service Maintenance F	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442164	182.62
593050	OH Sec Service Maintenance F	202508	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327579	(76.41)
593050	OH Sec Service Maintenance F	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808605857	445.40
593050	OH Sec Service Maintenance F	202508	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441319	453.48

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593050	OH Sec Service Maintenance F	202508	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440547	549.99
593050	OH Sec Service Maintenance F	202508	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441889	63.46
593050	OH Sec Service Maintenance F	202508	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441297	1,053.58
593050	OH Sec Service Maintenance F	202508	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441750	21.31
593050	OH Sec Service Maintenance F	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441783	26,672.85
593050	OH Sec Service Maintenance F	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328708	(823.65)
593050	OH Sec Service Maintenance F	202508	80239539	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328317	(350.85)
593050	OH Sec Service Maintenance F	202508	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440556	314.99
593050	OH Sec Service Maintenance F	202508	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441233	1,833.44
593050	OH Sec Service Maintenance F	202508	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327460	(802.26)
593050	OH Sec Service Maintenance F	202508	80243446	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328344	(275.50)
593050	OH Sec Service Maintenance F	202508	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442019	226.83
593050	OH Sec Service Maintenance F	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440658	486.04
593050	OH Sec Service Maintenance F	202508	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328113	(534.64)
593050	OH Sec Service Maintenance F	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441897	320.62
593050	OH Sec Service Maintenance F	202508	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328828	(274.02)
593050	OH Sec Service Maintenance F	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441969	144.43
593050	OH Sec Service Maintenance F	202508	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328783	(138.21)
593050	OH Sec Service Maintenance F	202508	80249716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328700	(997.72)
593050	OH Sec Service Maintenance F	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441356	3,047.78
593050	OH Sec Service Maintenance F	202508	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327503	(3,152.12)
593050	OH Sec Service Maintenance F	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442211	193.69
593050	OH Sec Service Maintenance F	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328322	(996.45)
593050	OH Sec Service Maintenance F	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808587999	14.53
593050	OH Sec Service Maintenance F	202508	80256169	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328451	(433.14)
593050	OH Sec Service Maintenance F	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441939	840.71
593050	OH Sec Service Maintenance F	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328418	(57.96)
593050	OH Sec Service Maintenance F	202508	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327560	(20.94)
593050	OH Sec Service Maintenance F	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441582	835.01
593050	OH Sec Service Maintenance F	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327966	(815.56)
593050	OH Sec Service Maintenance F	202508	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328132	(57.93)
593050	OH Sec Service Maintenance F	202508	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328627	(288.70)
593050	OH Sec Service Maintenance F	202508	80260845	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327896	(121.81)
593050	OH Sec Service Maintenance F	202508	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328170	(152.26)

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593050	OH Sec Service Maintenance F	202508	80277737	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328777	(131.90)
593050	OH Sec Service Maintenance F	202508	80278851	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328729	(160.06)
593050	OH Sec Service Maintenance F	202508	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328430	(814.25)
593050	OH Sec Service Maintenance F	202508	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328137	(187.80)
593050	OH Sec Service Maintenance F	202508	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327934	(395.01)
593050	OH Sec Service Maintenance F	202508	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327916	(331.25)
593050	OH Sec Service Maintenance F	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808588003	1.68
593050	OH Sec Service Maintenance F	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327470	(775.70)
593050	OH Sec Service Maintenance F	202508	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327432	(219.52)
593050	OH Sec Service Maintenance F	202508	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328146	(408.35)
593050	OH Sec Service Maintenance F	202508	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328615	(110.20)
593050	OH Sec Service Maintenance F	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808588005	8.20
593050	OH Sec Service Maintenance F	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441916	2,486.01
593050	OH Sec Service Maintenance F	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808588006	(8.20)
593050	OH Sec Service Maintenance F	202508	80289873	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328652	(38.99)
593050	OH Sec Service Maintenance F	202508	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328653	(764.35)
593050	OH Sec Service Maintenance F	202508	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328155	(460.61)
593050	OH Sec Service Maintenance F	202508	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328793	(160.12)
593050	OH Sec Service Maintenance F	202508	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327520	(755.46)
593050	OH Sec Service Maintenance F	202508	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328634	(219.86)
593050	OH Sec Service Maintenance F	202508	80299437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327698	(143.57)
593050	OH Sec Service Maintenance F	202508	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327449	(211.37)
593050	OH Sec Service Maintenance F	202508	80302247	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327944	(389.45)
593050	OH Sec Service Maintenance F	202508	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327906	(178.76)
593050	OH Sec Service Maintenance F	202508	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327938	(453.59)
593050	OH Sec Service Maintenance F	202508	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328175	(366.53)
593050	OH Sec Service Maintenance F	202508	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327464	(342.10)
593050	OH Sec Service Maintenance F	202508	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327687	(1,128.44)
593050	OH Sec Service Maintenance F	202508	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441907	8,976.90
593050	OH Sec Service Maintenance F	202508	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327889	(165.21)
593050	OH Sec Service Maintenance F	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808588009	20.24
593050	OH Sec Service Maintenance F	202508	80312659	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328723	(120.94)
593050	OH Sec Service Maintenance F	202508	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328403	(320.28)
593050	OH Sec Service Maintenance F	202508	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442236	916.23
593050	OH Sec Service Maintenance F	202508	80316574	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327908	(130.57)

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593050	OH Sec Service Maintenance F	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329386	(398.26)
593050	OH Sec Service Maintenance F	202508	80325431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328676	(21.13)
593050	OH Sec Service Maintenance F	202508	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327671	(347.87)
593050	OH Sec Service Maintenance F	202508	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327535	(205.96)
593050	OH Sec Service Maintenance F	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1815150661	(1,043.96)
593050	OH Sec Service Maintenance F	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328516	(11,730.05)
593050	OH Sec Service Maintenance F	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1815150662	1,043.96
593050	OH Sec Service Maintenance F	202508	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442000	412.59
593050	OH Sec Service Maintenance F	202508	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440552	806.84
593050	OH Sec Service Maintenance F	202508	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441032	777.33
593050	OH Sec Service Maintenance F	202508	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440616	534.85
593050	OH Sec Service Maintenance F	202508	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442225	28.94
593050	OH Sec Service Maintenance F	202508	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441972	85.30
593050	OH Sec Service Maintenance F	202508	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328940	(416.07)
593050	OH Sec Service Maintenance F	202508	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441361	930.06
593050	OH Sec Service Maintenance F	202508	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440647	304.73
593050	OH Sec Service Maintenance F	202508	82412813	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328641	(5.42)
593050	OH Sec Service Maintenance F	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440938	2,068.00
593050	OH Sec Service Maintenance F	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328235	(3,722.41)
593050	OH Sec Service Maintenance F	202508	82483451	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328792	(40.89)
593050	OH Sec Service Maintenance F	202508	82532817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328820	(16.59)
593050	OH Sec Service Maintenance F	202508	82538676	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327486	(30.33)
593050	OH Sec Service Maintenance F	202508	82592200	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327940	(31.14)
593050	OH Sec Service Maintenance F	202508	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328598	(2,295.32)
593050	OH Sec Service Maintenance F	202508	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328588	(11,451.84)
593050	OH Sec Service Maintenance F	202508	82804471	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328462	(2,350.05)
593050	OH Sec Service Maintenance F	202508	82856868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328715	(123.44)
593050	OH Sec Service Maintenance F	202508	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440671	9.52
593050	OH Sec Service Maintenance F	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440897	30.59
593050	OH Sec Service Maintenance F	202508	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328484	(13.54)
593050	OH Sec Service Maintenance F	202508	82981046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328404	(134.49)
593050	OH Sec Service Maintenance F	202509	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435055	(7,776.60)
593050	OH Sec Service Maintenance F	202509	80188956	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435046	(7,574.59)
593050	OH Sec Service Maintenance F	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485914	81.59
593050	OH Sec Service Maintenance F	202509	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435075	(85.26)
593050	OH Sec Service Maintenance F	202509	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485452	1,539.26

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593050	OH Sec Service Maintenance F	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435133	(618.86)
593050	OH Sec Service Maintenance F	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826488889	0.02
593050	OH Sec Service Maintenance F	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485455	4,645.40
593050	OH Sec Service Maintenance F	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435239	(2,576.10)
593050	OH Sec Service Maintenance F	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486193	2,728.51
593050	OH Sec Service Maintenance F	202509	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434480	(899.97)
593050	OH Sec Service Maintenance F	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485672	1,193.02
593050	OH Sec Service Maintenance F	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435613	(1,246.71)
593050	OH Sec Service Maintenance F	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485789	1,861.72
593050	OH Sec Service Maintenance F	202509	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435599	(1,945.51)
593050	OH Sec Service Maintenance F	202509	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435203	(1,312.11)
593050	OH Sec Service Maintenance F	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485421	2,116.10
593050	OH Sec Service Maintenance F	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435229	(1,057.17)
593050	OH Sec Service Maintenance F	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826488891	36.16
593050	OH Sec Service Maintenance F	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485432	1,124.49
593050	OH Sec Service Maintenance F	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826488892	(36.16)
593050	OH Sec Service Maintenance F	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486131	682.67
593050	OH Sec Service Maintenance F	202509	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435721	(1,438.50)
593050	OH Sec Service Maintenance F	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485589	26.23
593050	OH Sec Service Maintenance F	202509	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435693	(586.55)
593050	OH Sec Service Maintenance F	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485390	1,308.42
593050	OH Sec Service Maintenance F	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435206	(1,367.30)
593050	OH Sec Service Maintenance F	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486155	28.89
593050	OH Sec Service Maintenance F	202509	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435471	(2.53)
593050	OH Sec Service Maintenance F	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485477	2,698.80
593050	OH Sec Service Maintenance F	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434553	(2,820.24)
593050	OH Sec Service Maintenance F	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485484	174.75
593050	OH Sec Service Maintenance F	202509	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434765	(182.62)
593050	OH Sec Service Maintenance F	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485942	433.95
593050	OH Sec Service Maintenance F	202509	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435573	(453.48)
593050	OH Sec Service Maintenance F	202509	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485822	1,363.55
593050	OH Sec Service Maintenance F	202509	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486216	2,693.89
593050	OH Sec Service Maintenance F	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486055	43.45
593050	OH Sec Service Maintenance F	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434540	(31.70)
593050	OH Sec Service Maintenance F	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486179	295.63

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593050	OH Sec Service Maintenance F	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435018	(549.99)
593050	OH Sec Service Maintenance F	202509	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486122	1,142.55
593050	OH Sec Service Maintenance F	202509	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486039	149.61
593050	OH Sec Service Maintenance F	202509	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435604	(63.46)
593050	OH Sec Service Maintenance F	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485889	169.30
593050	OH Sec Service Maintenance F	202509	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435129	(1,053.58)
593050	OH Sec Service Maintenance F	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485398	485.58
593050	OH Sec Service Maintenance F	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435141	(21.31)
593050	OH Sec Service Maintenance F	202509	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434717	(26,672.85)
593050	OH Sec Service Maintenance F	202509	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485409	825.32
593050	OH Sec Service Maintenance F	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485730	330.74
593050	OH Sec Service Maintenance F	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435031	(314.99)
593050	OH Sec Service Maintenance F	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485786	1,754.49
593050	OH Sec Service Maintenance F	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435580	(1,833.44)
593050	OH Sec Service Maintenance F	202509	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485798	274.99
593050	OH Sec Service Maintenance F	202509	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485896	256.94
593050	OH Sec Service Maintenance F	202509	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485769	271.97
593050	OH Sec Service Maintenance F	202509	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485901	73.22
593050	OH Sec Service Maintenance F	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486048	203.73
593050	OH Sec Service Maintenance F	202509	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434510	(226.83)
593050	OH Sec Service Maintenance F	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486228	1,339.11
593050	OH Sec Service Maintenance F	202509	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434866	(486.04)
593050	OH Sec Service Maintenance F	202509	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486196	802.31
593050	OH Sec Service Maintenance F	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826489011	66.88
593050	OH Sec Service Maintenance F	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486094	589.23
593050	OH Sec Service Maintenance F	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435798	(356.68)
593050	OH Sec Service Maintenance F	202509	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826489012	(30.82)
593050	OH Sec Service Maintenance F	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486182	138.21
593050	OH Sec Service Maintenance F	202509	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435193	(144.43)
593050	OH Sec Service Maintenance F	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486089	2,916.54
593050	OH Sec Service Maintenance F	202509	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435565	(3,047.78)
593050	OH Sec Service Maintenance F	202509	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485845	372.89
593050	OH Sec Service Maintenance F	202509	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486184	564.98
593050	OH Sec Service Maintenance F	202509	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485884	932.13
593050	OH Sec Service Maintenance F	202509	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485851	460.86
593050	OH Sec Service Maintenance F	202509	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485813	607.20
593050	OH Sec Service Maintenance F	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826489013	45.09

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593050	OH Sec Service Maintenance F	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485490	934.54
593050	OH Sec Service Maintenance F	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434487	(201.03)
593050	OH Sec Service Maintenance F	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826489014	(37.75)
593050	OH Sec Service Maintenance F	202509	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485771	196.64
593050	OH Sec Service Maintenance F	202509	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486205	319.46
593050	OH Sec Service Maintenance F	202509	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485464	1,470.84
593050	OH Sec Service Maintenance F	202509	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435064	(840.71)
593050	OH Sec Service Maintenance F	202509	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485965	1,428.26
593050	OH Sec Service Maintenance F	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485857	799.06
593050	OH Sec Service Maintenance F	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435590	(835.01)
593050	OH Sec Service Maintenance F	202509	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486030	857.33
593050	OH Sec Service Maintenance F	202509	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485749	309.44
593050	OH Sec Service Maintenance F	202509	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434279	(2,486.01)
593050	OH Sec Service Maintenance F	202509	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485723	731.43
593050	OH Sec Service Maintenance F	202509	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434710	(8,976.90)
593050	OH Sec Service Maintenance F	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485873	434.69
593050	OH Sec Service Maintenance F	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435223	(916.23)
593050	OH Sec Service Maintenance F	202509	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486076	0.31
593050	OH Sec Service Maintenance F	202509	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435786	(0.32)
593050	OH Sec Service Maintenance F	202509	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486026	80.22
593050	OH Sec Service Maintenance F	202509	80354665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434475	(412.59)
593050	OH Sec Service Maintenance F	202509	80355691	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435023	(806.84)
593050	OH Sec Service Maintenance F	202509	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485690	204.59
593050	OH Sec Service Maintenance F	202509	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434299	(534.85)
593050	OH Sec Service Maintenance F	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485973	606.35
593050	OH Sec Service Maintenance F	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435485	(28.94)
593050	OH Sec Service Maintenance F	202509	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486072	31.99
593050	OH Sec Service Maintenance F	202509	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435732	(85.30)
593050	OH Sec Service Maintenance F	202509	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486164	38.22
593050	OH Sec Service Maintenance F	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485776	173.05
593050	OH Sec Service Maintenance F	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435819	(180.84)
593050	OH Sec Service Maintenance F	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486219	1,153.13
593050	OH Sec Service Maintenance F	202509	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435583	(930.06)
593050	OH Sec Service Maintenance F	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485379	298.40
593050	OH Sec Service Maintenance F	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485839	586.59
593050	OH Sec Service Maintenance F	202509	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434857	(304.73)
593050	OH Sec Service Maintenance F	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485721	2,970.55

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593050	OH Sec Service Maintenance F	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434201	(2,068.00)
593050	OH Sec Service Maintenance F	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486010	518.27
593050	OH Sec Service Maintenance F	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435082	(541.59)
593050	OH Sec Service Maintenance F	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486005	78.86
593050	OH Sec Service Maintenance F	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435154	(9.52)
593050	OH Sec Service Maintenance F	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485997	21.24
593050	OH Sec Service Maintenance F	202509	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435072	(30.59)
593050	OH Sec Service Maintenance F	202510	80031619	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288935	14.74
593050	OH Sec Service Maintenance F	202510	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288065	62.43
593050	OH Sec Service Maintenance F	202510	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288618	373.84
593050	OH Sec Service Maintenance F	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288092	85.26
593050	OH Sec Service Maintenance F	202510	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258039	(81.59)
593050	OH Sec Service Maintenance F	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288501	7,577.78
593050	OH Sec Service Maintenance F	202510	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257526	(1,539.26)
593050	OH Sec Service Maintenance F	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288407	643.24
593050	OH Sec Service Maintenance F	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257829	(592.21)
593050	OH Sec Service Maintenance F	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257836	(4,645.40)
593050	OH Sec Service Maintenance F	202510	80200859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257594	(2,728.51)
593050	OH Sec Service Maintenance F	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288597	1,246.71
593050	OH Sec Service Maintenance F	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257454	(1,193.02)
593050	OH Sec Service Maintenance F	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288385	1,945.51
593050	OH Sec Service Maintenance F	202510	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257430	(1,861.72)
593050	OH Sec Service Maintenance F	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257809	(2,116.10)
593050	OH Sec Service Maintenance F	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288493	4,270.22
593050	OH Sec Service Maintenance F	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257823	(1,124.49)
593050	OH Sec Service Maintenance F	202510	80207596	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257991	(682.67)
593050	OH Sec Service Maintenance F	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288707	27.42
593050	OH Sec Service Maintenance F	202510	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257721	(26.23)
593050	OH Sec Service Maintenance F	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288544	1,277.01
593050	OH Sec Service Maintenance F	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257507	(1,308.42)
593050	OH Sec Service Maintenance F	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288342	30.19
593050	OH Sec Service Maintenance F	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288349	29.57
593050	OH Sec Service Maintenance F	202510	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258005	(28.89)
593050	OH Sec Service Maintenance F	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288473	11,739.67
593050	OH Sec Service Maintenance F	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288512	2,887.55
593050	OH Sec Service Maintenance F	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257498	(2,698.79)
593050	OH Sec Service Maintenance F	202510	80211195	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257520	(174.75)

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593050	OH Sec Service Maintenance F	202510	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288870	475.72
593050	OH Sec Service Maintenance F	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288716	837.32
593050	OH Sec Service Maintenance F	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288338	465.45
593050	OH Sec Service Maintenance F	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288486	3,637.72
593050	OH Sec Service Maintenance F	202510	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257655	(433.95)
593050	OH Sec Service Maintenance F	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288812	1,424.91
593050	OH Sec Service Maintenance F	202510	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257481	(1,363.55)
593050	OH Sec Service Maintenance F	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288684	2,815.12
593050	OH Sec Service Maintenance F	202510	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257615	(2,693.89)
593050	OH Sec Service Maintenance F	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843555389	(0.07)
593050	OH Sec Service Maintenance F	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289000	45.36
593050	OH Sec Service Maintenance F	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257910	(43.45)
593050	OH Sec Service Maintenance F	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843555501	0.07
593050	OH Sec Service Maintenance F	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288951	169.57
593050	OH Sec Service Maintenance F	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257930	(295.63)
593050	OH Sec Service Maintenance F	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288281	1,193.96
593050	OH Sec Service Maintenance F	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288896	313.26
593050	OH Sec Service Maintenance F	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257579	(1,142.55)
593050	OH Sec Service Maintenance F	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288720	163.01
593050	OH Sec Service Maintenance F	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288954	28.68
593050	OH Sec Service Maintenance F	202510	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257766	(149.61)
593050	OH Sec Service Maintenance F	202510	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288521	167.58
593050	OH Sec Service Maintenance F	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288891	176.92
593050	OH Sec Service Maintenance F	202510	80227142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257397	(169.30)
593050	OH Sec Service Maintenance F	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288398	507.43
593050	OH Sec Service Maintenance F	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257792	(485.58)
593050	OH Sec Service Maintenance F	202510	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288559	123.14
593050	OH Sec Service Maintenance F	202510	80239583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257803	(825.32)
593050	OH Sec Service Maintenance F	202510	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257867	(330.74)
593050	OH Sec Service Maintenance F	202510	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257677	(1,754.49)
593050	OH Sec Service Maintenance F	202510	80242328	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288304	1,066.49
593050	OH Sec Service Maintenance F	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288591	287.36
593050	OH Sec Service Maintenance F	202510	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257448	(274.99)
593050	OH Sec Service Maintenance F	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288906	268.50
593050	OH Sec Service Maintenance F	202510	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257777	(256.94)
593050	OH Sec Service Maintenance F	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288082	104.09
593050	OH Sec Service Maintenance F	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288612	284.21

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance F	202510	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257463	(271.97)
593050	OH Sec Service Maintenance F	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288923	76.51
593050	OH Sec Service Maintenance F	202510	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257782	(73.22)
593050	OH Sec Service Maintenance F	202510	80244644	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288701	4.57
593050	OH Sec Service Maintenance F	202510	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288530	2,020.99
593050	OH Sec Service Maintenance F	202510	80246726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257856	(203.73)
593050	OH Sec Service Maintenance F	202510	80247498	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257998	(1,339.11)
593050	OH Sec Service Maintenance F	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288650	838.41
593050	OH Sec Service Maintenance F	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257597	(802.31)
593050	OH Sec Service Maintenance F	202510	80249004	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257658	(589.23)
593050	OH Sec Service Maintenance F	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288931	144.43
593050	OH Sec Service Maintenance F	202510	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257695	(138.21)
593050	OH Sec Service Maintenance F	202510	80250639	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257647	(2,916.54)
593050	OH Sec Service Maintenance F	202510	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288853	161.01
593050	OH Sec Service Maintenance F	202510	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288837	264.71
593050	OH Sec Service Maintenance F	202510	80251881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288877	176.10
593050	OH Sec Service Maintenance F	202510	80251930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288807	745.62
593050	OH Sec Service Maintenance F	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288353	389.67
593050	OH Sec Service Maintenance F	202510	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257412	(372.89)
593050	OH Sec Service Maintenance F	202510	80252942	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288835	270.95
593050	OH Sec Service Maintenance F	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841035760	(0.01)
593050	OH Sec Service Maintenance F	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288297	590.39
593050	OH Sec Service Maintenance F	202510	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257586	(564.97)
593050	OH Sec Service Maintenance F	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288320	974.07
593050	OH Sec Service Maintenance F	202510	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257630	(932.13)
593050	OH Sec Service Maintenance F	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288917	227.23
593050	OH Sec Service Maintenance F	202510	80253228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257441	(460.86)
593050	OH Sec Service Maintenance F	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288795	651.00
593050	OH Sec Service Maintenance F	202510	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288800	595.59
593050	OH Sec Service Maintenance F	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288864	634.53
593050	OH Sec Service Maintenance F	202510	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257756	(607.20)
593050	OH Sec Service Maintenance F	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257971	(934.54)
593050	OH Sec Service Maintenance F	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288632	205.49
593050	OH Sec Service Maintenance F	202510	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257963	(196.64)
593050	OH Sec Service Maintenance F	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288661	333.84
593050	OH Sec Service Maintenance F	202510	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257606	(319.46)
593050	OH Sec Service Maintenance F	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288510	1,502.26

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593050	OH Sec Service Maintenance F	202510	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258083	(1,470.84)
593050	OH Sec Service Maintenance F	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288570	1,492.54
593050	OH Sec Service Maintenance F	202510	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257539	(1,428.26)
593050	OH Sec Service Maintenance F	202510	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288307	178.12
593050	OH Sec Service Maintenance F	202510	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257421	(799.06)
593050	OH Sec Service Maintenance F	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288323	895.91
593050	OH Sec Service Maintenance F	202510	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257633	(857.33)
593050	OH Sec Service Maintenance F	202510	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288374	237.10
593050	OH Sec Service Maintenance F	202510	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288062	152.26
593050	OH Sec Service Maintenance F	202510	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257883	(309.44)
593050	OH Sec Service Maintenance F	202510	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288694	110.20
593050	OH Sec Service Maintenance F	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841035770	(0.06)
593050	OH Sec Service Maintenance F	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257859	(731.42)
593050	OH Sec Service Maintenance F	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841035771	0.05
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847197996	551.50
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847200015	129.07
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847706699	0.40
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847706701	0.09
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847198180	(551.50)
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847200222	(129.07)
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847706700	(0.40)
593050	OH Sec Service Maintenance F	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847706702	(0.09)
593050	OH Sec Service Maintenance F	202510	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257437	(434.69)
593050	OH Sec Service Maintenance F	202510	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288712	0.32
593050	OH Sec Service Maintenance F	202510	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257720	(0.31)
593050	OH Sec Service Maintenance F	202510	80362900	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257681	(777.33)
593050	OH Sec Service Maintenance F	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288988	80.96
593050	OH Sec Service Maintenance F	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288629	213.80
593050	OH Sec Service Maintenance F	202510	80370716	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257474	(204.59)
593050	OH Sec Service Maintenance F	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288288	585.23
593050	OH Sec Service Maintenance F	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257544	(606.35)
593050	OH Sec Service Maintenance F	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288913	814.58
593050	OH Sec Service Maintenance F	202510	80401697	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257716	(31.99)
593050	OH Sec Service Maintenance F	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289018	39.94
593050	OH Sec Service Maintenance F	202510	80729360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257254	(38.22)
593050	OH Sec Service Maintenance F	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1849250086	283.97
593050	OH Sec Service Maintenance F	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288641	222.69

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593050	OH Sec Service Maintenance F	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257978	(173.05)
593050	OH Sec Service Maintenance F	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1849250087	(283.97)
593050	OH Sec Service Maintenance F	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288772	7,189.24
593050	OH Sec Service Maintenance F	202510	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257621	(1,153.13)
593050	OH Sec Service Maintenance F	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258052	(298.40)
593050	OH Sec Service Maintenance F	202510	82102319	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257665	(586.59)
593050	OH Sec Service Maintenance F	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288429	208.89
593050	OH Sec Service Maintenance F	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257373	(2,970.55)
593050	OH Sec Service Maintenance F	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288109	541.59
593050	OH Sec Service Maintenance F	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258069	(518.27)
593050	OH Sec Service Maintenance F	202510	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258064	(78.86)
593050	OH Sec Service Maintenance F	202510	82952076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257955	(21.24)
593050	OH Sec Service Maintenance F	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1863300405	190.03
593050	OH Sec Service Maintenance F	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1863300406	(190.05)
593050	OH Sec Service Maintenance F	202511	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879552	369.61
593050	OH Sec Service Maintenance F	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506369	(4,270.22)
593050	OH Sec Service Maintenance F	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879577	2,563.54
593050	OH Sec Service Maintenance F	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879650	29.57
593050	OH Sec Service Maintenance F	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505425	(30.19)
593050	OH Sec Service Maintenance F	202511	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505896	(29.57)
593050	OH Sec Service Maintenance F	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879916	2,887.55
593050	OH Sec Service Maintenance F	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506036	(2,887.55)
593050	OH Sec Service Maintenance F	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506349	(11,739.67)
593050	OH Sec Service Maintenance F	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879590	465.45
593050	OH Sec Service Maintenance F	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505421	(465.45)
593050	OH Sec Service Maintenance F	202511	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506362	(3,637.72)
593050	OH Sec Service Maintenance F	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879293	313.26
593050	OH Sec Service Maintenance F	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505727	(1,193.96)
593050	OH Sec Service Maintenance F	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505850	(313.26)
593050	OH Sec Service Maintenance F	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879322	28.68
593050	OH Sec Service Maintenance F	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505350	(28.68)
593050	OH Sec Service Maintenance F	202511	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505827	(163.01)
593050	OH Sec Service Maintenance F	202511	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1861565351	138.85
593050	OH Sec Service Maintenance F	202511	80241971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1861565352	(138.84)
593050	OH Sec Service Maintenance F	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879689	104.09
593050	OH Sec Service Maintenance F	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505536	(104.09)
593050	OH Sec Service Maintenance F	202511	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505646	(284.21)

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593050	OH Sec Service Maintenance F	202511	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879450	13.62
593050	OH Sec Service Maintenance F	202511	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879255	95.20
593050	OH Sec Service Maintenance F	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857314993	0.17
593050	OH Sec Service Maintenance F	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879840	161.18
593050	OH Sec Service Maintenance F	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506213	(161.18)
593050	OH Sec Service Maintenance F	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857314995	2.06
593050	OH Sec Service Maintenance F	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879645	266.77
593050	OH Sec Service Maintenance F	202511	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506261	(266.77)
593050	OH Sec Service Maintenance F	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879753	651.00
593050	OH Sec Service Maintenance F	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505937	(651.00)
593050	OH Sec Service Maintenance F	202511	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505942	(595.59)
593050	OH Sec Service Maintenance F	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857362090	133.80
593050	OH Sec Service Maintenance F	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879268	133.80
593050	OH Sec Service Maintenance F	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857362945	(133.80)
593050	OH Sec Service Maintenance F	202511	80264119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879459	61.27
593050	OH Sec Service Maintenance F	202511	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879442	36.59
593050	OH Sec Service Maintenance F	202511	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879981	1,833.00
593050	OH Sec Service Maintenance F	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879380	1,027.62
593050	OH Sec Service Maintenance F	202511	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879654	2,098.74
593050	OH Sec Service Maintenance F	202511	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879783	149.87
593050	OH Sec Service Maintenance F	202511	81524526	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506382	(7,189.24)
593050	OH Sec Service Maintenance F	202511	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1861318018	38.77
593050	OH Sec Service Maintenance F	202511	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1861318019	(38.76)
593050	OH Sec Service Maintenance F	202511	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505475	(208.89)
593050	OH Sec Service Maintenance F	202512	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748637	62.43
593050	OH Sec Service Maintenance F	202512	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393559	(62.45)
593050	OH Sec Service Maintenance F	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748653	376.73
593050	OH Sec Service Maintenance F	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393628	(369.61)
593050	OH Sec Service Maintenance F	202512	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393764	(373.84)
593050	OH Sec Service Maintenance F	202512	80192140	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394061	(85.26)
593050	OH Sec Service Maintenance F	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748248	1,078.15
593050	OH Sec Service Maintenance F	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748521	6,568.53
593050	OH Sec Service Maintenance F	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748528	3,937.23
593050	OH Sec Service Maintenance F	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748535	6,135.50
593050	OH Sec Service Maintenance F	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748542	7,681.78
593050	OH Sec Service Maintenance F	202512	80196935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393790	(7,577.78)
593050	OH Sec Service Maintenance F	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880501033	(0.01)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
593050	OH Sec Service Maintenance F	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393827	(643.24)
593050	OH Sec Service Maintenance F	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880501034	0.01
593050	OH Sec Service Maintenance F	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393741	(1,246.71)
593050	OH Sec Service Maintenance F	202512	80200984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393721	(1,945.51)
593050	OH Sec Service Maintenance F	202512	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747791	230.42
593050	OH Sec Service Maintenance F	202512	80207868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394105	(27.42)
593050	OH Sec Service Maintenance F	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880501035	0.01
593050	OH Sec Service Maintenance F	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393445	(1,277.01)
593050	OH Sec Service Maintenance F	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880501036	(0.01)
593050	OH Sec Service Maintenance F	202512	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747793	2,563.54
593050	OH Sec Service Maintenance F	202512	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394160	(2,563.55)
593050	OH Sec Service Maintenance F	202512	80209718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393651	(29.58)
593050	OH Sec Service Maintenance F	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393834	(2,887.55)
593050	OH Sec Service Maintenance F	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748818	230.47
593050	OH Sec Service Maintenance F	202512	80211346	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394071	(475.72)
593050	OH Sec Service Maintenance F	202512	80211365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748730	50.59
593050	OH Sec Service Maintenance F	202512	80212027	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394172	(465.45)
593050	OH Sec Service Maintenance F	202512	80212902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747726	29.49
593050	OH Sec Service Maintenance F	202512	80213024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394210	(1,424.91)
593050	OH Sec Service Maintenance F	202512	80213797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394121	(2,815.12)
593050	OH Sec Service Maintenance F	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394033	(45.36)
593050	OH Sec Service Maintenance F	202512	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393966	(169.57)
593050	OH Sec Service Maintenance F	202512	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393475	(313.26)
593050	OH Sec Service Maintenance F	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747994	177.73
593050	OH Sec Service Maintenance F	202512	80224222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393974	(28.67)
593050	OH Sec Service Maintenance F	202512	80226046	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748003	259.79
593050	OH Sec Service Maintenance F	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747758	103.13
593050	OH Sec Service Maintenance F	202512	80226124	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393858	(167.58)
593050	OH Sec Service Maintenance F	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748221	117.01
593050	OH Sec Service Maintenance F	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393817	(507.43)
593050	OH Sec Service Maintenance F	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748087	33.82
593050	OH Sec Service Maintenance F	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393474	(123.14)
593050	OH Sec Service Maintenance F	202512	80242524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748093	23.54
593050	OH Sec Service Maintenance F	202512	80242527	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748097	218.46
593050	OH Sec Service Maintenance F	202512	80242551	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393735	(287.36)
593050	OH Sec Service Maintenance F	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748103	15.80
593050	OH Sec Service Maintenance F	202512	80242555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393503	(268.50)

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593050	OH Sec Service Maintenance F	202512	80243511	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393512	(104.09)
593050	OH Sec Service Maintenance F	202512	80244266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393500	(76.51)
593050	OH Sec Service Maintenance F	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748585	78.35
593050	OH Sec Service Maintenance F	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393798	(13.62)
593050	OH Sec Service Maintenance F	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748835	3,544.45
593050	OH Sec Service Maintenance F	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393811	(2,020.99)
593050	OH Sec Service Maintenance F	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393636	(838.40)
593050	OH Sec Service Maintenance F	202512	80249714	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394002	(144.43)
593050	OH Sec Service Maintenance F	202512	80249720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747818	181.23
593050	OH Sec Service Maintenance F	202512	80249734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748009	126.29
593050	OH Sec Service Maintenance F	202512	80250930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748768	69.90
593050	OH Sec Service Maintenance F	202512	80251264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748755	43.52
593050	OH Sec Service Maintenance F	202512	80251268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747825	112.02
593050	OH Sec Service Maintenance F	202512	80251388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748749	87.05
593050	OH Sec Service Maintenance F	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747717	26.05
593050	OH Sec Service Maintenance F	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748758	29.81
593050	OH Sec Service Maintenance F	202512	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747900	266.77
593050	OH Sec Service Maintenance F	202512	80251603	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394255	(266.78)
593050	OH Sec Service Maintenance F	202512	80251653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747730	171.04
593050	OH Sec Service Maintenance F	202512	80252755	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393667	(389.67)
593050	OH Sec Service Maintenance F	202512	80252808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748361	0.17
593050	OH Sec Service Maintenance F	202512	80253173	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393583	(590.39)
593050	OH Sec Service Maintenance F	202512	80253174	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394138	(974.07)
593050	OH Sec Service Maintenance F	202512	80253327	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393726	(651.00)
593050	OH Sec Service Maintenance F	202512	80253334	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393979	(634.53)
593050	OH Sec Service Maintenance F	202512	80254296	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394194	(205.49)
593050	OH Sec Service Maintenance F	202512	80256646	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394112	(333.84)
593050	OH Sec Service Maintenance F	202512	80256722	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393841	(1,502.27)
593050	OH Sec Service Maintenance F	202512	80256817	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393548	(1,492.54)
593050	OH Sec Service Maintenance F	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748124	366.17
593050	OH Sec Service Maintenance F	202512	80258491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394142	(178.12)
593050	OH Sec Service Maintenance F	202512	80259217	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748486	126.12
593050	OH Sec Service Maintenance F	202512	80260768	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394150	(895.91)
593050	OH Sec Service Maintenance F	202512	80261063	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748139	268.47
593050	OH Sec Service Maintenance F	202512	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748147	237.10
593050	OH Sec Service Maintenance F	202512	80261064	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393712	(237.11)

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593050	OH Sec Service Maintenance F	202512	80263363	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748715	368.44
593050	OH Sec Service Maintenance F	202512	80263387	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748681	105.52
593050	OH Sec Service Maintenance F	202512	80264100	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748780	75.25
593050	OH Sec Service Maintenance F	202512	80265013	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393556	(152.26)
593050	OH Sec Service Maintenance F	202512	80267018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748158	418.40
593050	OH Sec Service Maintenance F	202512	80267333	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748166	478.51
593050	OH Sec Service Maintenance F	202512	80269486	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748310	49.96
593050	OH Sec Service Maintenance F	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747922	175.60
593050	OH Sec Service Maintenance F	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748278	304.23
593050	OH Sec Service Maintenance F	202512	80274385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748046	210.70
593050	OH Sec Service Maintenance F	202512	80274395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748042	30.70
593050	OH Sec Service Maintenance F	202512	80274412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748265	179.71
593050	OH Sec Service Maintenance F	202512	80276196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748024	184.38
593050	OH Sec Service Maintenance F	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747701	521.31
593050	OH Sec Service Maintenance F	202512	80278199	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748028	222.27
593050	OH Sec Service Maintenance F	202512	80286186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747925	87.91
593050	OH Sec Service Maintenance F	202512	80288759	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394026	(110.20)
593050	OH Sec Service Maintenance F	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748378	2,570.82
593050	OH Sec Service Maintenance F	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394128	(1,833.00)
593050	OH Sec Service Maintenance F	202512	80289874	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747946	765.03
593050	OH Sec Service Maintenance F	202512	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748391	2,098.74
593050	OH Sec Service Maintenance F	202512	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393659	(2,098.73)
593050	OH Sec Service Maintenance F	202512	80292476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748403	513.57
593050	OH Sec Service Maintenance F	202512	80292479	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748413	866.14
593050	OH Sec Service Maintenance F	202512	80292987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747951	526.00
593050	OH Sec Service Maintenance F	202512	80295519	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748425	742.69
593050	OH Sec Service Maintenance F	202512	80298537	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748429	269.41
593050	OH Sec Service Maintenance F	202512	80298578	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748434	336.50
593050	OH Sec Service Maintenance F	202512	80299422	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747956	861.36
593050	OH Sec Service Maintenance F	202512	80299764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748197	1,471.81
593050	OH Sec Service Maintenance F	202512	80300009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748200	137.39
593050	OH Sec Service Maintenance F	202512	80300011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748204	2,677.28
593050	OH Sec Service Maintenance F	202512	80307325	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748718	146.67
593050	OH Sec Service Maintenance F	202512	80309745	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747966	1,110.62
593050	OH Sec Service Maintenance F	202512	80312665	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747971	91.55
593050	OH Sec Service Maintenance F	202512	80312666	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747974	1,230.48
593050	OH Sec Service Maintenance F	202512	80327330	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394110	(0.32)

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593050	OH Sec Service Maintenance F	202512	80330282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393401	(80.22)
593050	OH Sec Service Maintenance F	202512	80355770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748212	338.72
593050	OH Sec Service Maintenance F	202512	80357348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747776	143.25
593050	OH Sec Service Maintenance F	202512	80364052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748488	10.37
593050	OH Sec Service Maintenance F	202512	80365728	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747870	57.49
593050	OH Sec Service Maintenance F	202512	80373738	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748239	19.57
593050	OH Sec Service Maintenance F	202512	80373739	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748240	480.76
593050	OH Sec Service Maintenance F	202512	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393573	(585.23)
593050	OH Sec Service Maintenance F	202512	80394457	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748175	80.87
593050	OH Sec Service Maintenance F	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393397	(814.58)
593050	OH Sec Service Maintenance F	202512	80422534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748188	177.34
593050	OH Sec Service Maintenance F	202512	80430427	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748217	196.64
593050	OH Sec Service Maintenance F	202512	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394177	(149.87)
593050	OH Sec Service Maintenance F	202512	80466452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747811	41.61
593050	OH Sec Service Maintenance F	202512	80471616	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747805	234.62
593050	OH Sec Service Maintenance F	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748337	213.10
593050	OH Sec Service Maintenance F	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394202	(222.69)
593050	OH Sec Service Maintenance F	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748741	4.22
593050	OH Sec Service Maintenance F	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748792	12.89
593050	OH Sec Service Maintenance F	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748340	518.27
593050	OH Sec Service Maintenance F	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394264	(541.59)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125280	(29.10)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125304	(48.82)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125312	(46.56)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125320	(43.04)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125328	(40.74)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125336	(40.74)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125344	(35.16)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125477	(58.20)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125485	(56.42)
595000	Distrib Maint of Line Transform	202501	TRAF0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125493	(49.03)
595000	Distrib Maint of Line Transform	202504	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038800	679.65
595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764196700	98.33
595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764197244	5,552.88
595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1764197347	3,429.85
595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764196606	(5,552.88)
595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764197380	(3,429.85)

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595000	Distrib Maint of Line Transform	202505	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1764197805	(98.33)
595000	Distrib Maint of Line Transform	202507	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396240	63.40
595000	Distrib Maint of Line Transform	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798380384	52.43
595000	Distrib Maint of Line Transform	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396220	169.88
595000	Distrib Maint of Line Transform	202507	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798380791	(52.43)
595000	Distrib Maint of Line Transform	202507	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397741	819.76
595000	Distrib Maint of Line Transform	202507	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396818	589.31
595000	Distrib Maint of Line Transform	202507	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398009	213.37
595000	Distrib Maint of Line Transform	202507	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397390	89.15
595000	Distrib Maint of Line Transform	202507	1B821681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333196	(679.65)
595000	Distrib Maint of Line Transform	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441304	170.93
595000	Distrib Maint of Line Transform	202508	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327408	(63.40)
595000	Distrib Maint of Line Transform	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808598522	106.83
595000	Distrib Maint of Line Transform	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441766	111.63
595000	Distrib Maint of Line Transform	202508	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328525	(106.83)
595000	Distrib Maint of Line Transform	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441341	231.51
595000	Distrib Maint of Line Transform	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442150	341.91
595000	Distrib Maint of Line Transform	202508	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327747	(169.88)
595000	Distrib Maint of Line Transform	202508	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442183	225.67
595000	Distrib Maint of Line Transform	202508	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442190	225.67
595000	Distrib Maint of Line Transform	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1812482517	91.03
595000	Distrib Maint of Line Transform	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442210	17.69
595000	Distrib Maint of Line Transform	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1812481956	(91.03)
595000	Distrib Maint of Line Transform	202508	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442231	127.97
595000	Distrib Maint of Line Transform	202508	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328355	(819.76)
595000	Distrib Maint of Line Transform	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808637306	43.26
595000	Distrib Maint of Line Transform	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442240	4.98
595000	Distrib Maint of Line Transform	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327455	(43.26)
595000	Distrib Maint of Line Transform	202508	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441392	871.82
595000	Distrib Maint of Line Transform	202508	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440653	615.82
595000	Distrib Maint of Line Transform	202508	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328393	(589.31)
595000	Distrib Maint of Line Transform	202508	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441980	222.97
595000	Distrib Maint of Line Transform	202508	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329400	(213.37)
595000	Distrib Maint of Line Transform	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440565	93.17
595000	Distrib Maint of Line Transform	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327924	(89.15)
595000	Distrib Maint of Line Transform	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485444	163.57
595000	Distrib Maint of Line Transform	202509	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435136	(170.93)

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595000	Distrib Maint of Line Transform	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485673	106.83
595000	Distrib Maint of Line Transform	202509	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435614	(111.63)
595000	Distrib Maint of Line Transform	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485422	463.42
595000	Distrib Maint of Line Transform	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435230	(231.51)
595000	Distrib Maint of Line Transform	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826502163	114.13
595000	Distrib Maint of Line Transform	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485430	220.78
595000	Distrib Maint of Line Transform	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826493744	(114.13)
595000	Distrib Maint of Line Transform	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485389	327.20
595000	Distrib Maint of Line Transform	202509	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435205	(341.91)
595000	Distrib Maint of Line Transform	202509	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485935	215.95
595000	Distrib Maint of Line Transform	202509	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435743	(225.67)
595000	Distrib Maint of Line Transform	202509	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485934	215.95
595000	Distrib Maint of Line Transform	202509	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435742	(225.67)
595000	Distrib Maint of Line Transform	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826489310	4.13
595000	Distrib Maint of Line Transform	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485489	85.38
595000	Distrib Maint of Line Transform	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434486	(18.37)
595000	Distrib Maint of Line Transform	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826489882	(3.45)
595000	Distrib Maint of Line Transform	202509	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485755	216.07
595000	Distrib Maint of Line Transform	202509	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486036	244.58
595000	Distrib Maint of Line Transform	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486019	897.55
595000	Distrib Maint of Line Transform	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435550	(127.97)
595000	Distrib Maint of Line Transform	202509	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434817	(4.98)
595000	Distrib Maint of Line Transform	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486014	834.27
595000	Distrib Maint of Line Transform	202509	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435084	(871.82)
595000	Distrib Maint of Line Transform	202509	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486012	589.31
595000	Distrib Maint of Line Transform	202509	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434471	(615.82)
595000	Distrib Maint of Line Transform	202509	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485633	213.37
595000	Distrib Maint of Line Transform	202509	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435476	(222.97)
595000	Distrib Maint of Line Transform	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486165	89.15
595000	Distrib Maint of Line Transform	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435093	(93.17)
595000	Distrib Maint of Line Transform	202509	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485377	306.79
595000	Distrib Maint of Line Transform	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288410	177.66
595000	Distrib Maint of Line Transform	202510	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257832	(163.57)
595000	Distrib Maint of Line Transform	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288598	111.63
595000	Distrib Maint of Line Transform	202510	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257455	(106.83)
595000	Distrib Maint of Line Transform	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257810	(463.42)
595000	Distrib Maint of Line Transform	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288491	838.42

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595000	Distrib Maint of Line Transform	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257821	(220.78)
595000	Distrib Maint of Line Transform	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288543	319.34
595000	Distrib Maint of Line Transform	202510	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257506	(327.20)
595000	Distrib Maint of Line Transform	202510	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288552	76.34
595000	Distrib Maint of Line Transform	202510	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257711	(215.95)
595000	Distrib Maint of Line Transform	202510	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257710	(215.95)
595000	Distrib Maint of Line Transform	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847200753	89.35
595000	Distrib Maint of Line Transform	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288651	93.37
595000	Distrib Maint of Line Transform	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847196320	(89.35)
595000	Distrib Maint of Line Transform	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257970	(85.38)
595000	Distrib Maint of Line Transform	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288059	225.79
595000	Distrib Maint of Line Transform	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257889	(216.07)
595000	Distrib Maint of Line Transform	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288088	255.59
595000	Distrib Maint of Line Transform	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257902	(244.58)
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847196106	2,534.68
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847198064	593.21
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705147	1.84
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705149	0.43
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847200113	(593.21)
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847200703	(2,534.68)
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705148	(1.84)
595000	Distrib Maint of Line Transform	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705150	(0.43)
595000	Distrib Maint of Line Transform	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288777	15,662.14
595000	Distrib Maint of Line Transform	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257764	(897.55)
595000	Distrib Maint of Line Transform	202510	80343763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257916	(834.27)
595000	Distrib Maint of Line Transform	202510	80344380	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257760	(589.31)
595000	Distrib Maint of Line Transform	202510	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257698	(213.37)
595000	Distrib Maint of Line Transform	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289021	93.17
595000	Distrib Maint of Line Transform	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258087	(89.15)
595000	Distrib Maint of Line Transform	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288992	44.24
595000	Distrib Maint of Line Transform	202510	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1845018216	308.68
595000	Distrib Maint of Line Transform	202510	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852081948	0.01
595000	Distrib Maint of Line Transform	202510	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1845015157	(308.68)
595000	Distrib Maint of Line Transform	202510	80442202	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852081949	(0.01)
595000	Distrib Maint of Line Transform	202510	82039963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258050	(306.79)
595000	Distrib Maint of Line Transform	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1863303621	1,352.76
595000	Distrib Maint of Line Transform	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1864468802	(0.01)

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595000	Distrib Maint of Line Transform	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1863299025	(1,352.76)
595000	Distrib Maint of Line Transform	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1864468803	0.01
595000	Distrib Maint of Line Transform	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506367	(838.42)
595000	Distrib Maint of Line Transform	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866292858	157.93
595000	Distrib Maint of Line Transform	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879740	157.93
595000	Distrib Maint of Line Transform	202511	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866293122	(157.93)
595000	Distrib Maint of Line Transform	202511	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506387	(15,662.14)
595000	Distrib Maint of Line Transform	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857363556	94.48
595000	Distrib Maint of Line Transform	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879335	48.28
595000	Distrib Maint of Line Transform	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505365	(48.28)
595000	Distrib Maint of Line Transform	202511	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857317600	(46.20)
595000	Distrib Maint of Line Transform	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880498059	0.01
595000	Distrib Maint of Line Transform	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393829	(177.66)
595000	Distrib Maint of Line Transform	202512	80197066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880498060	(0.01)
595000	Distrib Maint of Line Transform	202512	80200982	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393738	(111.63)
595000	Distrib Maint of Line Transform	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1880498061	0.03
595000	Distrib Maint of Line Transform	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393444	(319.34)
595000	Distrib Maint of Line Transform	202512	80208210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1880498062	(0.03)
595000	Distrib Maint of Line Transform	202512	80214571	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748567	1,835.77
595000	Distrib Maint of Line Transform	202512	80221524	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747986	95.81
595000	Distrib Maint of Line Transform	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748080	20.97
595000	Distrib Maint of Line Transform	202512	80228798	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393468	(76.34)
595000	Distrib Maint of Line Transform	202512	80229050	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393707	(157.93)
595000	Distrib Maint of Line Transform	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393637	(93.37)
595000	Distrib Maint of Line Transform	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747715	26.60
595000	Distrib Maint of Line Transform	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748756	30.44
595000	Distrib Maint of Line Transform	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747924	59.78
595000	Distrib Maint of Line Transform	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748280	103.56
595000	Distrib Maint of Line Transform	202512	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393553	(225.79)
595000	Distrib Maint of Line Transform	202512	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393541	(255.59)
595000	Distrib Maint of Line Transform	202512	80306627	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393985	(48.28)
595000	Distrib Maint of Line Transform	202512	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394282	(93.17)
596000	Maint of Street Lighting and Sig	202501	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125162	(81.43)
596000	Maint of Street Lighting and Sig	202501	80159621	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125136	(114.31)
596000	Maint of Street Lighting and Sig	202501	80160088	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125172	(20.57)
596000	Maint of Street Lighting and Sig	202501	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352271	8.21
596000	Maint of Street Lighting and Sig	202501	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352476	99.19

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Sig	202501	80187467	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712272418	9,451.14
596000	Maint of Street Lighting and Sig	202501	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353749	62.64
596000	Maint of Street Lighting and Sig	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352594	210.70
596000	Maint of Street Lighting and Sig	202501	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125516	(173.36)
596000	Maint of Street Lighting and Sig	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1708001637	210.35
596000	Maint of Street Lighting and Sig	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1708002243	7,648.09
596000	Maint of Street Lighting and Sig	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1708000932	(7,648.09)
596000	Maint of Street Lighting and Sig	202501	80326534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1708001959	(210.35)
596000	Maint of Street Lighting and Sig	202501	80418751	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125087	(74.16)
596000	Maint of Street Lighting and Sig	202501	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353062	22.86
596000	Maint of Street Lighting and Sig	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352312	21.73
596000	Maint of Street Lighting and Sig	202501	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352345	63.52
596000	Maint of Street Lighting and Sig	202501	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352587	3,315.47
596000	Maint of Street Lighting and Sig	202501	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712352722	65.50
596000	Maint of Street Lighting and Sig	202501	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712353064	16.25
596000	Maint of Street Lighting and Sig	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125180	(30.69)
596000	Maint of Street Lighting and Sig	202501	82942620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125187	(30.69)
596000	Maint of Street Lighting and Sig	202501 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712274000	6,044.19
596000	Maint of Street Lighting and Sig	202501 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1712274256	5,500.00
596000	Maint of Street Lighting and Sig	202501 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681805139	(15,541.03)
596000	Maint of Street Lighting and Sig	202501 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1681806473	(50,493.09)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125274	(12.82)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125298	(21.51)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125306	(20.52)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125314	(18.98)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125322	(17.95)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125330	(17.95)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125338	(15.48)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125471	(25.65)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125479	(24.87)
596000	Maint of Street Lighting and Sig	202501 TRAF0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1703125487	(21.61)
596000	Maint of Street Lighting and Sig	202502	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749070	37.89
596000	Maint of Street Lighting and Sig	202502	80187467	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317951	(9,451.14)
596000	Maint of Street Lighting and Sig	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749323	63.62
596000	Maint of Street Lighting and Sig	202502	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764001	(62.64)
596000	Maint of Street Lighting and Sig	202502	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725748688	135.27
596000	Maint of Street Lighting and Sig	202502	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749053	139.92

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596000	Maint of Street Lighting and Sig	202502	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749066	221.10
596000	Maint of Street Lighting and Sig	202502	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749335	168.67
596000	Maint of Street Lighting and Sig	202502	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749234	63.52
596000	Maint of Street Lighting and Sig	202502	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749249	21.73
596000	Maint of Street Lighting and Sig	202502	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764344	(63.53)
596000	Maint of Street Lighting and Sig	202502	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764824	(21.73)
596000	Maint of Street Lighting and Sig	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725749077	87.76
596000	Maint of Street Lighting and Sig	202502	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715763932	(87.77)
596000	Maint of Street Lighting and Sig	202502	81028401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1715764148	(3,315.47)
596000	Maint of Street Lighting and Sig	202502	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725689855	6,050.00
596000	Maint of Street Lighting and Sig	202502	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1725692960	8,360.00
596000	Maint of Street Lighting and Sig	202502	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317785	(6,044.19)
596000	Maint of Street Lighting and Sig	202502	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1712317797	(5,500.00)
596000	Maint of Street Lighting and Sig	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064283	41.20
596000	Maint of Street Lighting and Sig	202503	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064304	26.94
596000	Maint of Street Lighting and Sig	202503	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064265	199.05
596000	Maint of Street Lighting and Sig	202503	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064012	53.53
596000	Maint of Street Lighting and Sig	202503	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064699	150.33
596000	Maint of Street Lighting and Sig	202503	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064755	469.57
596000	Maint of Street Lighting and Sig	202503	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064750	166.10
596000	Maint of Street Lighting and Sig	202503	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063751	102.06
596000	Maint of Street Lighting and Sig	202503	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063570	192.90
596000	Maint of Street Lighting and Sig	202503	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064820	213.07
596000	Maint of Street Lighting and Sig	202503	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063723	311.32
596000	Maint of Street Lighting and Sig	202503	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063635	89.33
596000	Maint of Street Lighting and Sig	202503	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064364	398.24
596000	Maint of Street Lighting and Sig	202503	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064885	248.39
596000	Maint of Street Lighting and Sig	202503	80163131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064004	775.32
596000	Maint of Street Lighting and Sig	202503	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064715	306.03
596000	Maint of Street Lighting and Sig	202503	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064403	391.25
596000	Maint of Street Lighting and Sig	202503	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063717	147.54
596000	Maint of Street Lighting and Sig	202503	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064656	421.44
596000	Maint of Street Lighting and Sig	202503	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064664	564.50
596000	Maint of Street Lighting and Sig	202503	80195356	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063663	6.49
596000	Maint of Street Lighting and Sig	202503	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063545	43.71
596000	Maint of Street Lighting and Sig	202503	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064693	262.81
596000	Maint of Street Lighting and Sig	202503	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063667	797.56

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596000	Maint of Street Lighting and Sig	202503	80200540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013684	209.09
596000	Maint of Street Lighting and Sig	202503	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064381	574.44
596000	Maint of Street Lighting and Sig	202503	80200834	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013685	209.09
596000	Maint of Street Lighting and Sig	202503	80200935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013687	209.09
596000	Maint of Street Lighting and Sig	202503	80200959	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013688	209.09
596000	Maint of Street Lighting and Sig	202503	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063898	39.01
596000	Maint of Street Lighting and Sig	202503	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064838	354.59
596000	Maint of Street Lighting and Sig	202503	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064491	487.68
596000	Maint of Street Lighting and Sig	202503	80205534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063955	47.46
596000	Maint of Street Lighting and Sig	202503	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064684	1,985.34
596000	Maint of Street Lighting and Sig	202503	80206076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014409	268.83
596000	Maint of Street Lighting and Sig	202503	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063714	52.53
596000	Maint of Street Lighting and Sig	202503	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064853	787.89
596000	Maint of Street Lighting and Sig	202503	80208455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014393	2,506.86
596000	Maint of Street Lighting and Sig	202503	80208821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014350	488.96
596000	Maint of Street Lighting and Sig	202503	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064482	530.39
596000	Maint of Street Lighting and Sig	202503	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063931	6.34
596000	Maint of Street Lighting and Sig	202503	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063836	557.47
596000	Maint of Street Lighting and Sig	202503	80209383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013461	2,197.36
596000	Maint of Street Lighting and Sig	202503	80209386	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014109	773.72
596000	Maint of Street Lighting and Sig	202503	80209706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064149	12.39
596000	Maint of Street Lighting and Sig	202503	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064944	3,064.85
596000	Maint of Street Lighting and Sig	202503	80212024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013780	1,516.48
596000	Maint of Street Lighting and Sig	202503	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064486	1,665.14
596000	Maint of Street Lighting and Sig	202503	80212638	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013783	1,423.64
596000	Maint of Street Lighting and Sig	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063730	260.21
596000	Maint of Street Lighting and Sig	202503	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064776	28.48
596000	Maint of Street Lighting and Sig	202503	80213533	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064201	3,630.53
596000	Maint of Street Lighting and Sig	202503	80213630	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014055	990.36
596000	Maint of Street Lighting and Sig	202503	80214017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063876	404.07
596000	Maint of Street Lighting and Sig	202503	80214042	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064591	90.07
596000	Maint of Street Lighting and Sig	202503	80214073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064587	45.81
596000	Maint of Street Lighting and Sig	202503	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063786	4,674.18
596000	Maint of Street Lighting and Sig	202503	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064846	983.29
596000	Maint of Street Lighting and Sig	202503	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064436	1,921.84
596000	Maint of Street Lighting and Sig	202503	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064932	460.69
596000	Maint of Street Lighting and Sig	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064217	135.28

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596000	Maint of Street Lighting and Sig	202503	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515237	(135.27)
596000	Maint of Street Lighting and Sig	202503	80224233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515646	(139.92)
596000	Maint of Street Lighting and Sig	202503	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063686	280.20
596000	Maint of Street Lighting and Sig	202503	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064582	425.22
596000	Maint of Street Lighting and Sig	202503	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064360	210.46
596000	Maint of Street Lighting and Sig	202503	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063950	7.75
596000	Maint of Street Lighting and Sig	202503	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064334	142.98
596000	Maint of Street Lighting and Sig	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1734902142	2.88
596000	Maint of Street Lighting and Sig	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064396	223.96
596000	Maint of Street Lighting and Sig	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515725	(221.10)
596000	Maint of Street Lighting and Sig	202503	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1734902143	(2.88)
596000	Maint of Street Lighting and Sig	202503	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064136	381.90
596000	Maint of Street Lighting and Sig	202503	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064479	448.60
596000	Maint of Street Lighting and Sig	202503	80239903	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740011161	6,780.49
596000	Maint of Street Lighting and Sig	202503	80241066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013679	216.64
596000	Maint of Street Lighting and Sig	202503	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064704	168.71
596000	Maint of Street Lighting and Sig	202503	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515211	(168.67)
596000	Maint of Street Lighting and Sig	202503	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064472	2,124.67
596000	Maint of Street Lighting and Sig	202503	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063810	946.95
596000	Maint of Street Lighting and Sig	202503	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063853	1,691.83
596000	Maint of Street Lighting and Sig	202503	80242563	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063866	859.83
596000	Maint of Street Lighting and Sig	202503	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064276	1,749.95
596000	Maint of Street Lighting and Sig	202503	80244741	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014402	433.28
596000	Maint of Street Lighting and Sig	202503	80245484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013682	213.92
596000	Maint of Street Lighting and Sig	202503	80246473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014118	649.92
596000	Maint of Street Lighting and Sig	202503	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063709	1,366.45
596000	Maint of Street Lighting and Sig	202503	80248103	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063887	2,793.25
596000	Maint of Street Lighting and Sig	202503	80248121	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064342	311.80
596000	Maint of Street Lighting and Sig	202503	80248787	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014111	746.75
596000	Maint of Street Lighting and Sig	202503	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064709	4,284.61
596000	Maint of Street Lighting and Sig	202503	80250634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064928	4,996.67
596000	Maint of Street Lighting and Sig	202503	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064945	3,328.29
596000	Maint of Street Lighting and Sig	202503	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064458	3,608.61
596000	Maint of Street Lighting and Sig	202503	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063586	305.99
596000	Maint of Street Lighting and Sig	202503	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064520	60.26
596000	Maint of Street Lighting and Sig	202503	80253488	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014353	477.92
596000	Maint of Street Lighting and Sig	202503	80253500	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014354	477.92

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596000	Maint of Street Lighting and Sig	202503	80253564	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013793	1,224.67
596000	Maint of Street Lighting and Sig	202503	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064462	1,597.49
596000	Maint of Street Lighting and Sig	202503	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063936	426.29
596000	Maint of Street Lighting and Sig	202503	80256693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064079	12.43
596000	Maint of Street Lighting and Sig	202503	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064415	2,500.75
596000	Maint of Street Lighting and Sig	202503	80258123	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740014339	627.27
596000	Maint of Street Lighting and Sig	202503	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063891	2,854.86
596000	Maint of Street Lighting and Sig	202503	80260456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013680	216.64
596000	Maint of Street Lighting and Sig	202503	80260481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064894	3,266.13
596000	Maint of Street Lighting and Sig	202503	80262766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063660	271.52
596000	Maint of Street Lighting and Sig	202503	80264436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063818	89.36
596000	Maint of Street Lighting and Sig	202503	80264901	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064562	119.30
596000	Maint of Street Lighting and Sig	202503	80267149	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515030	(210.69)
596000	Maint of Street Lighting and Sig	202503	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515346	(22.86)
596000	Maint of Street Lighting and Sig	202503	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064526	25.19
596000	Maint of Street Lighting and Sig	202503	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063749	713.90
596000	Maint of Street Lighting and Sig	202503	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063800	201.90
596000	Maint of Street Lighting and Sig	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063903	110.59
596000	Maint of Street Lighting and Sig	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064100	21.73
596000	Maint of Street Lighting and Sig	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064119	63.52
596000	Maint of Street Lighting and Sig	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515140	(21.73)
596000	Maint of Street Lighting and Sig	202503	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515549	(63.52)
596000	Maint of Street Lighting and Sig	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064042	87.77
596000	Maint of Street Lighting and Sig	202503	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515701	(87.76)
596000	Maint of Street Lighting and Sig	202503	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064868	770.33
596000	Maint of Street Lighting and Sig	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064060	135.81
596000	Maint of Street Lighting and Sig	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064089	65.12
596000	Maint of Street Lighting and Sig	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064803	10.86
596000	Maint of Street Lighting and Sig	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064808	230.43
596000	Maint of Street Lighting and Sig	202503	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515413	(65.50)
596000	Maint of Street Lighting and Sig	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064161	17.67
596000	Maint of Street Lighting and Sig	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064794	15.53
596000	Maint of Street Lighting and Sig	202503	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1729515640	(16.25)
596000	Maint of Street Lighting and Sig	202503	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064900	46.39
596000	Maint of Street Lighting and Sig	202503	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064297	28.48
596000	Maint of Street Lighting and Sig	202503	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064013	22.97
596000	Maint of Street Lighting and Sig	202503	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063697	213.05

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596000	Maint of Street Lighting and Sig	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063831	19.50
596000	Maint of Street Lighting and Sig	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064085	13.88
596000	Maint of Street Lighting and Sig	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064113	55.94
596000	Maint of Street Lighting and Sig	202503	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064792	97.99
596000	Maint of Street Lighting and Sig	202503	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064393	996.98
596000	Maint of Street Lighting and Sig	202503	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063594	165.51
596000	Maint of Street Lighting and Sig	202503	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064430	164.14
596000	Maint of Street Lighting and Sig	202503	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064384	145.80
596000	Maint of Street Lighting and Sig	202503	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063775	224.37
596000	Maint of Street Lighting and Sig	202503	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064417	104.10
596000	Maint of Street Lighting and Sig	202503	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064677	1,372.49
596000	Maint of Street Lighting and Sig	202503	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063580	305.00
596000	Maint of Street Lighting and Sig	202503	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063619	293.77
596000	Maint of Street Lighting and Sig	202503	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064269	197.10
596000	Maint of Street Lighting and Sig	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064957	33.60
596000	Maint of Street Lighting and Sig	202503	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064964	28.00
596000	Maint of Street Lighting and Sig	202503	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740064329	154.56
596000	Maint of Street Lighting and Sig	202503	82995323	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063597	4,393.04
596000	Maint of Street Lighting and Sig	202503	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063600	190.32
596000	Maint of Street Lighting and Sig	202503	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063976	3.31
596000	Maint of Street Lighting and Sig	202503	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740063650	10.80
596000	Maint of Street Lighting and Sig	202503	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013629	4,467.61
596000	Maint of Street Lighting and Sig	202503	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1740013950	6,050.00
596000	Maint of Street Lighting and Sig	202503	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725723677	(8,360.00)
596000	Maint of Street Lighting and Sig	202503	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1725723694	(6,050.00)
596000	Maint of Street Lighting and Sig	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774289	(41.20)
596000	Maint of Street Lighting and Sig	202504	80021558	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774296	(26.94)
596000	Maint of Street Lighting and Sig	202504	80023622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775536	(199.05)
596000	Maint of Street Lighting and Sig	202504	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038578	458.79
596000	Maint of Street Lighting and Sig	202504	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038761	276.03
596000	Maint of Street Lighting and Sig	202504	80043734	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774456	(469.57)
596000	Maint of Street Lighting and Sig	202504	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038718	189.61
596000	Maint of Street Lighting and Sig	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037969	17.01
596000	Maint of Street Lighting and Sig	202504	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774451	(166.10)
596000	Maint of Street Lighting and Sig	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038344	202.40
596000	Maint of Street Lighting and Sig	202504	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038360	1,216.28
596000	Maint of Street Lighting and Sig	202504	80092609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775463	(102.06)

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596000	Maint of Street Lighting and Sig	202504	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038420	1,217.75
596000	Maint of Street Lighting and Sig	202504	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038660	1,175.36
596000	Maint of Street Lighting and Sig	202504	80101266	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774206	(192.90)
596000	Maint of Street Lighting and Sig	202504	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037837	847.22
596000	Maint of Street Lighting and Sig	202504	80114769	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774962	(311.32)
596000	Maint of Street Lighting and Sig	202504	80140137	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037918	3,048.20
596000	Maint of Street Lighting and Sig	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038388	408.04
596000	Maint of Street Lighting and Sig	202504	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774485	(89.33)
596000	Maint of Street Lighting and Sig	202504	80146436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775568	(398.24)
596000	Maint of Street Lighting and Sig	202504	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774269	(248.39)
596000	Maint of Street Lighting and Sig	202504	80155535	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774237	(37.89)
596000	Maint of Street Lighting and Sig	202504	80160868	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774231	(8.21)
596000	Maint of Street Lighting and Sig	202504	80162186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775259	(99.19)
596000	Maint of Street Lighting and Sig	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038568	161.43
596000	Maint of Street Lighting and Sig	202504	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774416	(306.03)
596000	Maint of Street Lighting and Sig	202504	80176977	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775616	(391.25)
596000	Maint of Street Lighting and Sig	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037453	149.44
596000	Maint of Street Lighting and Sig	202504	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774967	(147.54)
596000	Maint of Street Lighting and Sig	202504	80187101	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775349	(421.44)
596000	Maint of Street Lighting and Sig	202504	80187690	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774466	(564.50)
596000	Maint of Street Lighting and Sig	202504	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037807	28.65
596000	Maint of Street Lighting and Sig	202504	80195356	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774994	(6.49)
596000	Maint of Street Lighting and Sig	202504	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037654	43.71
596000	Maint of Street Lighting and Sig	202504	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774684	(43.70)
596000	Maint of Street Lighting and Sig	202504	80195803	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774623	(262.81)
596000	Maint of Street Lighting and Sig	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038786	375.28
596000	Maint of Street Lighting and Sig	202504	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774084	(797.56)
596000	Maint of Street Lighting and Sig	202504	80200540	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039391	(209.09)
596000	Maint of Street Lighting and Sig	202504	80200782	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775591	(574.44)
596000	Maint of Street Lighting and Sig	202504	80200834	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039392	(209.09)
596000	Maint of Street Lighting and Sig	202504	80200935	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039415	(209.09)
596000	Maint of Street Lighting and Sig	202504	80200959	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039416	(209.09)
596000	Maint of Street Lighting and Sig	202504	80201067	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774658	(39.01)
596000	Maint of Street Lighting and Sig	202504	80202095	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774865	(354.59)
596000	Maint of Street Lighting and Sig	202504	80202641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775610	(487.68)
596000	Maint of Street Lighting and Sig	202504	80205534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775146	(47.46)
596000	Maint of Street Lighting and Sig	202504	80206016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774641	(1,985.34)

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596000	Maint of Street Lighting and Sig	202504	80206076	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039384	(268.83)
596000	Maint of Street Lighting and Sig	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038256	50.29
596000	Maint of Street Lighting and Sig	202504	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774946	(52.53)
596000	Maint of Street Lighting and Sig	202504	80207829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970673	216.64
596000	Maint of Street Lighting and Sig	202504	80208163	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774868	(787.89)
596000	Maint of Street Lighting and Sig	202504	80208455	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039268	(2,506.86)
596000	Maint of Street Lighting and Sig	202504	80208821	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039358	(488.96)
596000	Maint of Street Lighting and Sig	202504	80208945	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775601	(530.39)
596000	Maint of Street Lighting and Sig	202504	80208947	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774402	(63.62)
596000	Maint of Street Lighting and Sig	202504	80208998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775126	(6.34)
596000	Maint of Street Lighting and Sig	202504	80209282	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774716	(557.47)
596000	Maint of Street Lighting and Sig	202504	80209383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039280	(2,197.36)
596000	Maint of Street Lighting and Sig	202504	80209706	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774782	(12.39)
596000	Maint of Street Lighting and Sig	202504	80211335	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775482	(3,064.85)
596000	Maint of Street Lighting and Sig	202504	80212024	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039303	(1,516.48)
596000	Maint of Street Lighting and Sig	202504	80212406	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775605	(1,665.14)
596000	Maint of Street Lighting and Sig	202504	80212638	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039306	(1,423.64)
596000	Maint of Street Lighting and Sig	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038696	260.21
596000	Maint of Street Lighting and Sig	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775469	(260.21)
596000	Maint of Street Lighting and Sig	202504	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775475	(28.48)
596000	Maint of Street Lighting and Sig	202504	80213533	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774177	(3,630.52)
596000	Maint of Street Lighting and Sig	202504	80213630	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039326	(990.36)
596000	Maint of Street Lighting and Sig	202504	80214073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774795	(45.81)
596000	Maint of Street Lighting and Sig	202504	80214521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970145	1,083.20
596000	Maint of Street Lighting and Sig	202504	80215073	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774105	(4,674.18)
596000	Maint of Street Lighting and Sig	202504	80216640	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774861	(983.29)
596000	Maint of Street Lighting and Sig	202504	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038352	574.68
596000	Maint of Street Lighting and Sig	202504	80221186	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775369	(1,921.84)
596000	Maint of Street Lighting and Sig	202504	80221609	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775371	(460.69)
596000	Maint of Street Lighting and Sig	202504	80223772	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774511	(135.28)
596000	Maint of Street Lighting and Sig	202504	80225258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774878	(280.20)
596000	Maint of Street Lighting and Sig	202504	80225283	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774789	(425.22)
596000	Maint of Street Lighting and Sig	202504	80227141	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775060	(210.46)
596000	Maint of Street Lighting and Sig	202504	80227842	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775009	(7.75)
596000	Maint of Street Lighting and Sig	202504	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038594	1,337.52
596000	Maint of Street Lighting and Sig	202504	80230340	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775379	(223.96)
596000	Maint of Street Lighting and Sig	202504	80230350	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775030	(381.89)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Sig	202504	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037739	281.52
596000	Maint of Street Lighting and Sig	202504	80230474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038446	187.10
596000	Maint of Street Lighting and Sig	202504	80239538	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775407	(448.60)
596000	Maint of Street Lighting and Sig	202504	80239903	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039192	(6,780.49)
596000	Maint of Street Lighting and Sig	202504	80241066	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039386	(216.64)
596000	Maint of Street Lighting and Sig	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744347672	4.33
596000	Maint of Street Lighting and Sig	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775336	(170.87)
596000	Maint of Street Lighting and Sig	202504	80241872	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1744347673	(2.17)
596000	Maint of Street Lighting and Sig	202504	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038621	2,441.25
596000	Maint of Street Lighting and Sig	202504	80242294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775209	(946.95)
596000	Maint of Street Lighting and Sig	202504	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038642	423.71
596000	Maint of Street Lighting and Sig	202504	80242351	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775462	(1,691.83)
596000	Maint of Street Lighting and Sig	202504	80242563	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775032	(859.83)
596000	Maint of Street Lighting and Sig	202504	80243023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775203	(1,749.95)
596000	Maint of Street Lighting and Sig	202504	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038653	1,557.50
596000	Maint of Street Lighting and Sig	202504	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037696	2,344.71
596000	Maint of Street Lighting and Sig	202504	80244741	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039377	(433.28)
596000	Maint of Street Lighting and Sig	202504	80245484	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039389	(213.92)
596000	Maint of Street Lighting and Sig	202504	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038627	382.07
596000	Maint of Street Lighting and Sig	202504	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038094	678.52
596000	Maint of Street Lighting and Sig	202504	80246473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039346	(649.92)
596000	Maint of Street Lighting and Sig	202504	80247196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037647	280.25
596000	Maint of Street Lighting and Sig	202504	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038873	1,559.30
596000	Maint of Street Lighting and Sig	202504	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774959	(1,366.45)
596000	Maint of Street Lighting and Sig	202504	80248787	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039339	(746.75)
596000	Maint of Street Lighting and Sig	202504	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038066	815.98
596000	Maint of Street Lighting and Sig	202504	80249750	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774255	(4,284.61)
596000	Maint of Street Lighting and Sig	202504	80250634	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775560	(4,996.67)
596000	Maint of Street Lighting and Sig	202504	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038590	4,160.36
596000	Maint of Street Lighting and Sig	202504	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775392	(3,328.29)
596000	Maint of Street Lighting and Sig	202504	80252375	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775545	(3,608.61)
596000	Maint of Street Lighting and Sig	202504	80253131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774344	(305.99)
596000	Maint of Street Lighting and Sig	202504	80253162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774359	(60.26)
596000	Maint of Street Lighting and Sig	202504	80253191	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970674	216.64
596000	Maint of Street Lighting and Sig	202504	80253488	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039361	(477.92)
596000	Maint of Street Lighting and Sig	202504	80253500	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039372	(477.92)
596000	Maint of Street Lighting and Sig	202504	80253564	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039316	(1,224.67)

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596000	Maint of Street Lighting and Sig	202504	80254133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775440	(1,597.49)
596000	Maint of Street Lighting and Sig	202504	80255472	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971312	1,330.80
596000	Maint of Street Lighting and Sig	202504	80255869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037674	437.66
596000	Maint of Street Lighting and Sig	202504	80256693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775041	(12.43)
596000	Maint of Street Lighting and Sig	202504	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037928	665.49
596000	Maint of Street Lighting and Sig	202504	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038115	256.75
596000	Maint of Street Lighting and Sig	202504	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038870	512.87
596000	Maint of Street Lighting and Sig	202504	80260456	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039387	(216.64)
596000	Maint of Street Lighting and Sig	202504	80260480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037945	735.21
596000	Maint of Street Lighting and Sig	202504	80260481	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774285	(3,266.13)
596000	Maint of Street Lighting and Sig	202504	80262766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774598	(271.52)
596000	Maint of Street Lighting and Sig	202504	80264436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774374	(89.36)
596000	Maint of Street Lighting and Sig	202504	80264901	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774012	(119.30)
596000	Maint of Street Lighting and Sig	202504	80266972	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971022	216.64
596000	Maint of Street Lighting and Sig	202504	80268518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970223	928.46
596000	Maint of Street Lighting and Sig	202504	80274115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970797	2,449.34
596000	Maint of Street Lighting and Sig	202504	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037414	423.46
596000	Maint of Street Lighting and Sig	202504	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037733	571.82
596000	Maint of Street Lighting and Sig	202504	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037549	399.92
596000	Maint of Street Lighting and Sig	202504	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038730	84.31
596000	Maint of Street Lighting and Sig	202504	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038899	22.86
596000	Maint of Street Lighting and Sig	202504	80475696	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774378	(25.19)
596000	Maint of Street Lighting and Sig	202504	80493222	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774079	(713.90)
596000	Maint of Street Lighting and Sig	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037752	101.48
596000	Maint of Street Lighting and Sig	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774738	(63.53)
596000	Maint of Street Lighting and Sig	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775098	(21.73)
596000	Maint of Street Lighting and Sig	202504	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775122	(110.58)
596000	Maint of Street Lighting and Sig	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037528	369.45
596000	Maint of Street Lighting and Sig	202504	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774246	(87.77)
596000	Maint of Street Lighting and Sig	202504	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038759	770.34
596000	Maint of Street Lighting and Sig	202504	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774266	(770.33)
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038230	62.25
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038236	230.43
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038480	65.50
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038489	65.12
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774729	(10.86)
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775073	(135.81)

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596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775083	(65.12)
596000	Maint of Street Lighting and Sig	202504	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775115	(230.43)
596000	Maint of Street Lighting and Sig	202504	81437028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971026	216.64
596000	Maint of Street Lighting and Sig	202504	81448107	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037932	195.74
596000	Maint of Street Lighting and Sig	202504	81452607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970589	495.18
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038309	17.67
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038450	18.74
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038496	16.25
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038503	15.53
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775293	(17.67)
596000	Maint of Street Lighting and Sig	202504	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775298	(15.53)
596000	Maint of Street Lighting and Sig	202504	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037781	534.98
596000	Maint of Street Lighting and Sig	202504	81888226	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971240	1,485.54
596000	Maint of Street Lighting and Sig	202504	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038131	15.58
596000	Maint of Street Lighting and Sig	202504	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774749	(46.38)
596000	Maint of Street Lighting and Sig	202504	82119797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757971319	1,145.10
596000	Maint of Street Lighting and Sig	202504	82181055	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970800	2,290.20
596000	Maint of Street Lighting and Sig	202504	82208212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775666	(28.48)
596000	Maint of Street Lighting and Sig	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038538	292.58
596000	Maint of Street Lighting and Sig	202504	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774576	(22.97)
596000	Maint of Street Lighting and Sig	202504	82370730	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757970581	649.92
596000	Maint of Street Lighting and Sig	202504	82429946	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774066	(213.05)
596000	Maint of Street Lighting and Sig	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774183	(55.94)
596000	Maint of Street Lighting and Sig	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774193	(97.99)
596000	Maint of Street Lighting and Sig	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775090	(19.50)
596000	Maint of Street Lighting and Sig	202504	82528114	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775111	(13.88)
596000	Maint of Street Lighting and Sig	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038559	1,029.99
596000	Maint of Street Lighting and Sig	202504	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775222	(996.98)
596000	Maint of Street Lighting and Sig	202504	82592353	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774471	(165.51)
596000	Maint of Street Lighting and Sig	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038671	402.46
596000	Maint of Street Lighting and Sig	202504	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775430	(164.14)
596000	Maint of Street Lighting and Sig	202504	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038039	160.28
596000	Maint of Street Lighting and Sig	202504	82672631	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775581	(145.80)
596000	Maint of Street Lighting and Sig	202504	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038413	1,993.33
596000	Maint of Street Lighting and Sig	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1744347676	1.02
596000	Maint of Street Lighting and Sig	202504	82750957	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774106	(225.39)
596000	Maint of Street Lighting and Sig	202504	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775551	(104.11)

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596000	Maint of Street Lighting and Sig	202504	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038380	3,726.70
596000	Maint of Street Lighting and Sig	202504	82762052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774503	(1,372.49)
596000	Maint of Street Lighting and Sig	202504	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037746	39.51
596000	Maint of Street Lighting and Sig	202504	82798395	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774215	(305.00)
596000	Maint of Street Lighting and Sig	202504	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758037851	49.82
596000	Maint of Street Lighting and Sig	202504	82886726	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774431	(293.78)
596000	Maint of Street Lighting and Sig	202504	82886732	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743775540	(197.10)
596000	Maint of Street Lighting and Sig	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774571	(33.60)
596000	Maint of Street Lighting and Sig	202504	82887445	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774615	(28.00)
596000	Maint of Street Lighting and Sig	202504	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038734	49.72
596000	Maint of Street Lighting and Sig	202504	82989843	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038598	209.48
596000	Maint of Street Lighting and Sig	202504	82995323	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774424	(4,393.04)
596000	Maint of Street Lighting and Sig	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1758038827	307.19
596000	Maint of Street Lighting and Sig	202504	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774707	(190.33)
596000	Maint of Street Lighting and Sig	202504	82995555	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774140	(3.31)
596000	Maint of Street Lighting and Sig	202504	83027794	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1743774584	(10.80)
596000	Maint of Street Lighting and Sig	202504 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757968500	5,575.62
596000	Maint of Street Lighting and Sig	202504 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1757968601	6,050.00
596000	Maint of Street Lighting and Sig	202504 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740038932	(4,467.61)
596000	Maint of Street Lighting and Sig	202504 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1740039017	(6,050.00)
596000	Maint of Street Lighting and Sig	202505	80026279	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167224	(458.79)
596000	Maint of Street Lighting and Sig	202505	80035723	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167556	(276.03)
596000	Maint of Street Lighting and Sig	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120846	171.25
596000	Maint of Street Lighting and Sig	202505	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167433	(189.63)
596000	Maint of Street Lighting and Sig	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121486	95.30
596000	Maint of Street Lighting and Sig	202505	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167570	(17.01)
596000	Maint of Street Lighting and Sig	202505	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120799	181.61
596000	Maint of Street Lighting and Sig	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121042	60.72
596000	Maint of Street Lighting and Sig	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121602	1,157.75
596000	Maint of Street Lighting and Sig	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167097	(1,216.28)
596000	Maint of Street Lighting and Sig	202505	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167520	(202.41)
596000	Maint of Street Lighting and Sig	202505	80099146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167539	(1,217.75)
596000	Maint of Street Lighting and Sig	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120840	923.49
596000	Maint of Street Lighting and Sig	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121050	140.66
596000	Maint of Street Lighting and Sig	202505	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167544	(1,175.35)
596000	Maint of Street Lighting and Sig	202505	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121321	474.27
596000	Maint of Street Lighting and Sig	202505	80107268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167118	(847.22)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Sig	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762704702	5.52
596000	Maint of Street Lighting and Sig	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120792	215.83
596000	Maint of Street Lighting and Sig	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166668	(215.83)
596000	Maint of Street Lighting and Sig	202505	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762704703	(2.76)
596000	Maint of Street Lighting and Sig	202505	80140137	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166979	(3,048.20)
596000	Maint of Street Lighting and Sig	202505	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167531	(408.03)
596000	Maint of Street Lighting and Sig	202505	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120484	29.03
596000	Maint of Street Lighting and Sig	202505	80163131	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167606	(775.32)
596000	Maint of Street Lighting and Sig	202505	80163240	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167389	(161.43)
596000	Maint of Street Lighting and Sig	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121158	459.14
596000	Maint of Street Lighting and Sig	202505	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166266	(149.44)
596000	Maint of Street Lighting and Sig	202505	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121342	128.87
596000	Maint of Street Lighting and Sig	202505	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121309	910.86
596000	Maint of Street Lighting and Sig	202505	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121465	522.82
596000	Maint of Street Lighting and Sig	202505	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166444	(28.65)
596000	Maint of Street Lighting and Sig	202505	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121390	86.32
596000	Maint of Street Lighting and Sig	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120744	262.56
596000	Maint of Street Lighting and Sig	202505	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167453	(375.28)
596000	Maint of Street Lighting and Sig	202505	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121163	266.21
596000	Maint of Street Lighting and Sig	202505	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120755	532.43
596000	Maint of Street Lighting and Sig	202505	80207829	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010407	(216.64)
596000	Maint of Street Lighting and Sig	202505	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121243	64.82
596000	Maint of Street Lighting and Sig	202505	80214521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010223	(1,083.20)
596000	Maint of Street Lighting and Sig	202505	80229677	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166926	(1,337.52)
596000	Maint of Street Lighting and Sig	202505	80230453	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167316	(281.52)
596000	Maint of Street Lighting and Sig	202505	80230474	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166101	(187.10)
596000	Maint of Street Lighting and Sig	202505	80242009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166313	(2,441.25)
596000	Maint of Street Lighting and Sig	202505	80242337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166329	(423.71)
596000	Maint of Street Lighting and Sig	202505	80243053	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166381	(1,557.50)
596000	Maint of Street Lighting and Sig	202505	80243508	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166424	(2,344.71)
596000	Maint of Street Lighting and Sig	202505	80245528	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166320	(382.07)
596000	Maint of Street Lighting and Sig	202505	80245552	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166108	(678.52)
596000	Maint of Street Lighting and Sig	202505	80247196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166283	(280.25)
596000	Maint of Street Lighting and Sig	202505	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121270	57,717.98
596000	Maint of Street Lighting and Sig	202505	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166711	(1,559.30)
596000	Maint of Street Lighting and Sig	202505	80248103	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167583	(2,793.25)

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596000	Maint of Street Lighting and Sig	202505	80248121	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166413	(311.80)
596000	Maint of Street Lighting and Sig	202505	80248859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166246	(815.98)
596000	Maint of Street Lighting and Sig	202505	80252373	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167393	(4,160.36)
596000	Maint of Street Lighting and Sig	202505	80255472	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010147	(1,330.80)
596000	Maint of Street Lighting and Sig	202505	80255869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166136	(437.66)
596000	Maint of Street Lighting and Sig	202505	80256184	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166372	(426.29)
596000	Maint of Street Lighting and Sig	202505	80256764	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166222	(665.49)
596000	Maint of Street Lighting and Sig	202505	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121234	95.55
596000	Maint of Street Lighting and Sig	202505	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121588	271.16
596000	Maint of Street Lighting and Sig	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121541	513.50
596000	Maint of Street Lighting and Sig	202505	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166163	(256.75)
596000	Maint of Street Lighting and Sig	202505	80257811	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166258	(512.87)
596000	Maint of Street Lighting and Sig	202505	80258123	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010320	(627.27)
596000	Maint of Street Lighting and Sig	202505	80260480	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166936	(735.21)
596000	Maint of Street Lighting and Sig	202505	80261023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062228	495.18
596000	Maint of Street Lighting and Sig	202505	80266972	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010409	(216.64)
596000	Maint of Street Lighting and Sig	202505	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120982	1,482.79
596000	Maint of Street Lighting and Sig	202505	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121500	2,631.40
596000	Maint of Street Lighting and Sig	202505	80268518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010237	(928.46)
596000	Maint of Street Lighting and Sig	202505	80274115	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009978	(2,449.34)
596000	Maint of Street Lighting and Sig	202505	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121666	27,296.74
596000	Maint of Street Lighting and Sig	202505	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120736	1,206.36
596000	Maint of Street Lighting and Sig	202505	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121225	913.93
596000	Maint of Street Lighting and Sig	202505	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121401	43.61
596000	Maint of Street Lighting and Sig	202505	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121237	428.16
596000	Maint of Street Lighting and Sig	202505	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120807	1,305.61
596000	Maint of Street Lighting and Sig	202505	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120993	858.43
596000	Maint of Street Lighting and Sig	202505	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121444	297.83
596000	Maint of Street Lighting and Sig	202505	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121364	42.35
596000	Maint of Street Lighting and Sig	202505	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121090	478.63
596000	Maint of Street Lighting and Sig	202505	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121275	464.99
596000	Maint of Street Lighting and Sig	202505	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120466	85.63
596000	Maint of Street Lighting and Sig	202505	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121547	140.91
596000	Maint of Street Lighting and Sig	202505	80295954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120662	985.66
596000	Maint of Street Lighting and Sig	202505	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120802	1,963.37
596000	Maint of Street Lighting and Sig	202505	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121531	1,263.70
596000	Maint of Street Lighting and Sig	202505	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121553	26.12

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596000	Maint of Street Lighting and Sig	202505	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121457	1,493.24
596000	Maint of Street Lighting and Sig	202505	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121431	1,894.33
596000	Maint of Street Lighting and Sig	202505	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120877	435.72
596000	Maint of Street Lighting and Sig	202505	80299749	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062218	773.72
596000	Maint of Street Lighting and Sig	202505	80299778	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772062310	216.64
596000	Maint of Street Lighting and Sig	202505	80300008	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120839	391.90
596000	Maint of Street Lighting and Sig	202505	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120903	412.75
596000	Maint of Street Lighting and Sig	202505	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121519	404.24
596000	Maint of Street Lighting and Sig	202505	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120871	558.35
596000	Maint of Street Lighting and Sig	202505	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120529	177.14
596000	Maint of Street Lighting and Sig	202505	80302934	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061782	1,021.31
596000	Maint of Street Lighting and Sig	202505	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121399	805.15
596000	Maint of Street Lighting and Sig	202505	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121085	294.78
596000	Maint of Street Lighting and Sig	202505	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121013	1,309.64
596000	Maint of Street Lighting and Sig	202505	80327022	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166781	(423.46)
596000	Maint of Street Lighting and Sig	202505	80327036	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167603	(571.82)
596000	Maint of Street Lighting and Sig	202505	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121265	29,189.38
596000	Maint of Street Lighting and Sig	202505	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166961	(399.92)
596000	Maint of Street Lighting and Sig	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120894	308.79
596000	Maint of Street Lighting and Sig	202505	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167446	(84.31)
596000	Maint of Street Lighting and Sig	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121105	22.86
596000	Maint of Street Lighting and Sig	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121110	22.86
596000	Maint of Street Lighting and Sig	202505	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166987	(22.86)
596000	Maint of Street Lighting and Sig	202505	80838344	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166195	(101.48)
596000	Maint of Street Lighting and Sig	202505	80851804	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166941	(369.45)
596000	Maint of Street Lighting and Sig	202505	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120999	452.23
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120501	230.43
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120506	195.74
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120540	230.43
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121095	65.12
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121793	65.50
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166507	(230.43)
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166512	(65.50)
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166517	(65.12)
596000	Maint of Street Lighting and Sig	202505	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167514	(62.25)
596000	Maint of Street Lighting and Sig	202505	81437028	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010477	(216.64)
596000	Maint of Street Lighting and Sig	202505	81448107	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767130996	2.08

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596000	Maint of Street Lighting and Sig	202505	81448107	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767130997	(2.08)
596000	Maint of Street Lighting and Sig	202505	81452607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010389	(495.18)
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120545	17.67
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120648	18.74
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120932	48.70
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120945	34.30
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120960	32.64
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121112	16.25
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121119	16.25
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121130	16.03
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121141	15.53
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121191	9.27
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166475	(18.74)
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166482	(17.67)
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166489	(16.25)
596000	Maint of Street Lighting and Sig	202505	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166496	(15.53)
596000	Maint of Street Lighting and Sig	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1767172107	3.67
596000	Maint of Street Lighting and Sig	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166395	(534.98)
596000	Maint of Street Lighting and Sig	202505	81802031	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1767172108	(3.67)
596000	Maint of Street Lighting and Sig	202505	81888226	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010140	(1,485.54)
596000	Maint of Street Lighting and Sig	202505	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121904	68.70
596000	Maint of Street Lighting and Sig	202505	82019311	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166435	(15.58)
596000	Maint of Street Lighting and Sig	202505	82119797	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010219	(1,145.10)
596000	Maint of Street Lighting and Sig	202505	82181055	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009981	(2,290.20)
596000	Maint of Street Lighting and Sig	202505	82370730	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010318	(649.92)
596000	Maint of Street Lighting and Sig	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762704704	8.23
596000	Maint of Street Lighting and Sig	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167372	(1,034.17)
596000	Maint of Street Lighting and Sig	202505	82586838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762704705	(4.05)
596000	Maint of Street Lighting and Sig	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762704708	5.99
596000	Maint of Street Lighting and Sig	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167405	(406.71)
596000	Maint of Street Lighting and Sig	202505	82592490	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762704709	(1.74)
596000	Maint of Street Lighting and Sig	202505	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120868	188.64
596000	Maint of Street Lighting and Sig	202505	82618000	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166622	(160.28)
596000	Maint of Street Lighting and Sig	202505	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1762704710	1.43
596000	Maint of Street Lighting and Sig	202505	82756408	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762704711	(1.42)
596000	Maint of Street Lighting and Sig	202505	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120785	199.96

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596000	Maint of Street Lighting and Sig	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121263	3,366.63
596000	Maint of Street Lighting and Sig	202505	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166393	(39.51)
596000	Maint of Street Lighting and Sig	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772121022	317.59
596000	Maint of Street Lighting and Sig	202505	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762166399	(49.82)
596000	Maint of Street Lighting and Sig	202505	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772120474	73.49
596000	Maint of Street Lighting and Sig	202505	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167487	(49.73)
596000	Maint of Street Lighting and Sig	202505	82989843	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1762167397	(209.48)
596000	Maint of Street Lighting and Sig	202505	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061388	6,291.00
596000	Maint of Street Lighting and Sig	202505	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1772061833	6,600.00
596000	Maint of Street Lighting and Sig	202505	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758009942	(5,575.62)
596000	Maint of Street Lighting and Sig	202505	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1758010024	(6,050.00)
596000	Maint of Street Lighting and Sig	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1781230215	2.61
596000	Maint of Street Lighting and Sig	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921126	1,158.89
596000	Maint of Street Lighting and Sig	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975994	(1,157.75)
596000	Maint of Street Lighting and Sig	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976002	(60.72)
596000	Maint of Street Lighting and Sig	202506	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1781230216	(2.60)
596000	Maint of Street Lighting and Sig	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921526	923.49
596000	Maint of Street Lighting and Sig	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975062	(923.49)
596000	Maint of Street Lighting and Sig	202506	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975119	(140.66)
596000	Maint of Street Lighting and Sig	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246526	722.50
596000	Maint of Street Lighting and Sig	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786820970	49,421.94
596000	Maint of Street Lighting and Sig	202506	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785246428	(722.50)
596000	Maint of Street Lighting and Sig	202506	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921131	1,080.31
596000	Maint of Street Lighting and Sig	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785245534	1.61
596000	Maint of Street Lighting and Sig	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921490	669.57
596000	Maint of Street Lighting and Sig	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975185	(668.04)
596000	Maint of Street Lighting and Sig	202506	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1785245535	(1.61)
596000	Maint of Street Lighting and Sig	202506	80212955	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975961	(64.82)
596000	Maint of Street Lighting and Sig	202506	80229607	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975949	(142.98)
596000	Maint of Street Lighting and Sig	202506	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920880	205.59
596000	Maint of Street Lighting and Sig	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921769	6,296.68
596000	Maint of Street Lighting and Sig	202506	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975669	(27,296.74)
596000	Maint of Street Lighting and Sig	202506	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920647	106.22
596000	Maint of Street Lighting and Sig	202506	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920185	2,917.47
596000	Maint of Street Lighting and Sig	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1785246202	6,424.17
596000	Maint of Street Lighting and Sig	202506	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921061	4,398.84

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596000	Maint of Street Lighting and Sig	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976518	(22.86)
596000	Maint of Street Lighting and Sig	202506	80418936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976523	(22.86)
596000	Maint of Street Lighting and Sig	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976492	(65.12)
596000	Maint of Street Lighting and Sig	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976497	(230.43)
596000	Maint of Street Lighting and Sig	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976502	(230.43)
596000	Maint of Street Lighting and Sig	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976507	(195.74)
596000	Maint of Street Lighting and Sig	202506	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976512	(65.50)
596000	Maint of Street Lighting and Sig	202506	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920010	200.62
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786919999	18.74
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976027	(16.25)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976034	(16.25)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976041	(16.03)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976048	(15.53)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976055	(9.27)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976380	(18.74)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976411	(48.70)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976428	(34.30)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976441	(32.64)
596000	Maint of Street Lighting and Sig	202506	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775976459	(17.67)
596000	Maint of Street Lighting and Sig	202506	81974681	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1775975090	(68.70)
596000	Maint of Street Lighting and Sig	202506	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786921785	479.24
596000	Maint of Street Lighting and Sig	202506	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786920249	2,611.79
596000	Maint of Street Lighting and Sig	202506	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786820974	6,282.42
596000	Maint of Street Lighting and Sig	202506	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1786821055	6,600.00
596000	Maint of Street Lighting and Sig	202506	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772086026	(6,291.00)
596000	Maint of Street Lighting and Sig	202506	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1772086111	(6,600.00)
596000	Maint of Street Lighting and Sig	202507	80024461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332093	(53.53)
596000	Maint of Street Lighting and Sig	202507	80036717	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333208	(150.33)
596000	Maint of Street Lighting and Sig	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396672	723.14
596000	Maint of Street Lighting and Sig	202507	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332546	(171.25)
596000	Maint of Street Lighting and Sig	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396769	360.09
596000	Maint of Street Lighting and Sig	202507	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333301	(95.30)
596000	Maint of Street Lighting and Sig	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798380460	38.08
596000	Maint of Street Lighting and Sig	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397144	923.37
596000	Maint of Street Lighting and Sig	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332616	(181.61)
596000	Maint of Street Lighting and Sig	202507	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798380461	(38.08)

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596000	Maint of Street Lighting and Sig	202507	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333069	(1,158.89)
596000	Maint of Street Lighting and Sig	202507	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332540	(923.49)
596000	Maint of Street Lighting and Sig	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798090227	0.01
596000	Maint of Street Lighting and Sig	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333140	(474.27)
596000	Maint of Street Lighting and Sig	202507	80100037	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798090228	(0.01)
596000	Maint of Street Lighting and Sig	202507	80107770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332609	(215.83)
596000	Maint of Street Lighting and Sig	202507	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313361	130,037.62
596000	Maint of Street Lighting and Sig	202507	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858766	(49,421.94)
596000	Maint of Street Lighting and Sig	202507	80138493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312558	1,083.20
596000	Maint of Street Lighting and Sig	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791595004	2,509.08
596000	Maint of Street Lighting and Sig	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308328	1,254.54
596000	Maint of Street Lighting and Sig	202507	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791587525	(2,509.08)
596000	Maint of Street Lighting and Sig	202507	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1791598220	81.85
596000	Maint of Street Lighting and Sig	202507	80145740	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791598221	(81.86)
596000	Maint of Street Lighting and Sig	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396757	806.42
596000	Maint of Street Lighting and Sig	202507	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333074	(1,080.31)
596000	Maint of Street Lighting and Sig	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397753	30.33
596000	Maint of Street Lighting and Sig	202507	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332052	(29.03)
596000	Maint of Street Lighting and Sig	202507	80176936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313077	433.28
596000	Maint of Street Lighting and Sig	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396297	479.81
596000	Maint of Street Lighting and Sig	202507	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333216	(459.14)
596000	Maint of Street Lighting and Sig	202507	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332512	(128.87)
596000	Maint of Street Lighting and Sig	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396135	951.85
596000	Maint of Street Lighting and Sig	202507	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333128	(910.86)
596000	Maint of Street Lighting and Sig	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396161	607.31
596000	Maint of Street Lighting and Sig	202507	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332533	(522.82)
596000	Maint of Street Lighting and Sig	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397135	695.35
596000	Maint of Street Lighting and Sig	202507	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333116	(669.57)
596000	Maint of Street Lighting and Sig	202507	80189304	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333540	(86.32)
596000	Maint of Street Lighting and Sig	202507	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397760	24.20
596000	Maint of Street Lighting and Sig	202507	80195400	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333162	(43.71)
596000	Maint of Street Lighting and Sig	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396700	1,137.85
596000	Maint of Street Lighting and Sig	202507	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333257	(262.56)
596000	Maint of Street Lighting and Sig	202507	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396305	176.31
596000	Maint of Street Lighting and Sig	202507	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333221	(266.21)
596000	Maint of Street Lighting and Sig	202507	80206239	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333516	(50.29)

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596000	Maint of Street Lighting and Sig	202507	80209386	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858376	(773.72)
596000	Maint of Street Lighting and Sig	202507	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396725	261.99
596000	Maint of Street Lighting and Sig	202507	80213438	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331781	(260.21)
596000	Maint of Street Lighting and Sig	202507	80214017	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332085	(404.07)
596000	Maint of Street Lighting and Sig	202507	80214042	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332430	(90.08)
596000	Maint of Street Lighting and Sig	202507	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396882	1,758.88
596000	Maint of Street Lighting and Sig	202507	80220848	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332654	(574.68)
596000	Maint of Street Lighting and Sig	202507	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397432	390.08
596000	Maint of Street Lighting and Sig	202507	80241987	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331794	(2,124.67)
596000	Maint of Street Lighting and Sig	202507	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397208	731.41
596000	Maint of Street Lighting and Sig	202507	80247844	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333039	(57,717.98)
596000	Maint of Street Lighting and Sig	202507	80253191	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858528	(216.64)
596000	Maint of Street Lighting and Sig	202507	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396715	512.22
596000	Maint of Street Lighting and Sig	202507	80256727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332930	(2,500.75)
596000	Maint of Street Lighting and Sig	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397699	536.61
596000	Maint of Street Lighting and Sig	202507	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332387	(513.50)
596000	Maint of Street Lighting and Sig	202507	80260336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332017	(2,854.86)
596000	Maint of Street Lighting and Sig	202507	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396251	700.60
596000	Maint of Street Lighting and Sig	202507	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396826	74.65
596000	Maint of Street Lighting and Sig	202507	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397694	299.05
596000	Maint of Street Lighting and Sig	202507	80261023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313000	517.47
596000	Maint of Street Lighting and Sig	202507	80261023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858450	(495.18)
596000	Maint of Street Lighting and Sig	202507	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397077	1,549.52
596000	Maint of Street Lighting and Sig	202507	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332771	(1,482.79)
596000	Maint of Street Lighting and Sig	202507	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397991	72.68
596000	Maint of Street Lighting and Sig	202507	80268080	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333315	(2,631.40)
596000	Maint of Street Lighting and Sig	202507	80269458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308244	1,455.40
596000	Maint of Street Lighting and Sig	202507	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397176	338.17
596000	Maint of Street Lighting and Sig	202507	80274360	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332500	(205.59)
596000	Maint of Street Lighting and Sig	202507	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397166	1,555.89
596000	Maint of Street Lighting and Sig	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1799605034	6,314.74
596000	Maint of Street Lighting and Sig	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397102	4,070.44
596000	Maint of Street Lighting and Sig	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332362	(6,296.68)
596000	Maint of Street Lighting and Sig	202507	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1799605035	(6,314.74)
596000	Maint of Street Lighting and Sig	202507	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396285	540.97
596000	Maint of Street Lighting and Sig	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396623	1,260.64
596000	Maint of Street Lighting and Sig	202507	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333249	(1,206.36)

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596000	Maint of Street Lighting and Sig	202507	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397710	427.95
596000	Maint of Street Lighting and Sig	202507	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397404	450.18
596000	Maint of Street Lighting and Sig	202507	80282881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331998	(913.93)
596000	Maint of Street Lighting and Sig	202507	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397427	1,293.02
596000	Maint of Street Lighting and Sig	202507	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397383	171.56
596000	Maint of Street Lighting and Sig	202507	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397216	176.90
596000	Maint of Street Lighting and Sig	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397375	45.57
596000	Maint of Street Lighting and Sig	202507	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333152	(43.61)
596000	Maint of Street Lighting and Sig	202507	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397719	169.24
596000	Maint of Street Lighting and Sig	202507	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331995	(106.22)
596000	Maint of Street Lighting and Sig	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397287	308.13
596000	Maint of Street Lighting and Sig	202507	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332010	(428.16)
596000	Maint of Street Lighting and Sig	202507	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396806	1,065.81
596000	Maint of Street Lighting and Sig	202507	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397727	421.27
596000	Maint of Street Lighting and Sig	202507	80290998	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332624	(1,305.61)
596000	Maint of Street Lighting and Sig	202507	80292475	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331791	(297.83)
596000	Maint of Street Lighting and Sig	202507	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396176	44.26
596000	Maint of Street Lighting and Sig	202507	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333508	(42.35)
596000	Maint of Street Lighting and Sig	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397737	500.17
596000	Maint of Street Lighting and Sig	202507	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332412	(478.63)
596000	Maint of Street Lighting and Sig	202507	80293850	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313081	291.08
596000	Maint of Street Lighting and Sig	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1798381032	836.36
596000	Maint of Street Lighting and Sig	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313078	418.18
596000	Maint of Street Lighting and Sig	202507	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1798380635	(836.36)
596000	Maint of Street Lighting and Sig	202507	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397243	1,504.57
596000	Maint of Street Lighting and Sig	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397258	485.92
596000	Maint of Street Lighting and Sig	202507	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332251	(464.99)
596000	Maint of Street Lighting and Sig	202507	80294931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308747	2,490.34
596000	Maint of Street Lighting and Sig	202507	80295518	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332437	(85.63)
596000	Maint of Street Lighting and Sig	202507	80295523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397324	327.91
596000	Maint of Street Lighting and Sig	202507	80295620	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333485	(140.91)
596000	Maint of Street Lighting and Sig	202507	80295954	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332425	(985.66)
596000	Maint of Street Lighting and Sig	202507	80297258	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332619	(1,963.37)
596000	Maint of Street Lighting and Sig	202507	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397464	1,320.58
596000	Maint of Street Lighting and Sig	202507	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332316	(1,263.70)
596000	Maint of Street Lighting and Sig	202507	80297880	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333491	(26.12)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Sig	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397244	1,560.43
596000	Maint of Street Lighting and Sig	202507	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791331804	(1,493.24)
596000	Maint of Street Lighting and Sig	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396867	1,979.58
596000	Maint of Street Lighting and Sig	202507	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332022	(1,894.33)
596000	Maint of Street Lighting and Sig	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397707	455.33
596000	Maint of Street Lighting and Sig	202507	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332395	(435.72)
596000	Maint of Street Lighting and Sig	202507	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396219	2,189.25
596000	Maint of Street Lighting and Sig	202507	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396879	296.10
596000	Maint of Street Lighting and Sig	202507	80299749	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858440	(773.72)
596000	Maint of Street Lighting and Sig	202507	80299778	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858529	(216.64)
596000	Maint of Street Lighting and Sig	202507	80300008	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332656	(391.90)
596000	Maint of Street Lighting and Sig	202507	80300693	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332660	(412.75)
596000	Maint of Street Lighting and Sig	202507	80301305	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332306	(404.24)
596000	Maint of Street Lighting and Sig	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397701	583.48
596000	Maint of Street Lighting and Sig	202507	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332389	(558.35)
596000	Maint of Street Lighting and Sig	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396747	185.11
596000	Maint of Street Lighting and Sig	202507	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332083	(177.14)
596000	Maint of Street Lighting and Sig	202507	80302934	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312559	1,067.29
596000	Maint of Street Lighting and Sig	202507	80302934	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858363	(1,021.31)
596000	Maint of Street Lighting and Sig	202507	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397980	107.38
596000	Maint of Street Lighting and Sig	202507	80303409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308249	1,390.71
596000	Maint of Street Lighting and Sig	202507	80303792	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308745	2,522.66
596000	Maint of Street Lighting and Sig	202507	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397378	1,399.88
596000	Maint of Street Lighting and Sig	202507	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397373	841.39
596000	Maint of Street Lighting and Sig	202507	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333549	(805.15)
596000	Maint of Street Lighting and Sig	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397229	924.15
596000	Maint of Street Lighting and Sig	202507	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332407	(294.78)
596000	Maint of Street Lighting and Sig	202507	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397421	76.09
596000	Maint of Street Lighting and Sig	202507	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396214	214.54
596000	Maint of Street Lighting and Sig	202507	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397214	959.83
596000	Maint of Street Lighting and Sig	202507	80307924	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309176	2,102.23
596000	Maint of Street Lighting and Sig	202507	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396856	438.23
596000	Maint of Street Lighting and Sig	202507	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397720	209.58
596000	Maint of Street Lighting and Sig	202507	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397740	557.67
596000	Maint of Street Lighting and Sig	202507	80309181	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332759	(1,309.64)
596000	Maint of Street Lighting and Sig	202507	80309641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397511	276.34
596000	Maint of Street Lighting and Sig	202507	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397507	34.28

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596000	Maint of Street Lighting and Sig	202507	80311299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802309102	2,296.27
596000	Maint of Street Lighting and Sig	202507	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396653	832.12
596000	Maint of Street Lighting and Sig	202507	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396850	66.47
596000	Maint of Street Lighting and Sig	202507	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397162	148.02
596000	Maint of Street Lighting and Sig	202507	80314833	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397173	218.94
596000	Maint of Street Lighting and Sig	202507	80315937	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312997	582.16
596000	Maint of Street Lighting and Sig	202507	80316324	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398123	267.46
596000	Maint of Street Lighting and Sig	202507	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397276	839.50
596000	Maint of Street Lighting and Sig	202507	80317087	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397735	911.64
596000	Maint of Street Lighting and Sig	202507	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397206	126.25
596000	Maint of Street Lighting and Sig	202507	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397440	1,495.58
596000	Maint of Street Lighting and Sig	202507	80317521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398142	813.19
596000	Maint of Street Lighting and Sig	202507	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396857	3,400.87
596000	Maint of Street Lighting and Sig	202507	80318703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312995	679.17
596000	Maint of Street Lighting and Sig	202507	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397067	1,484.61
596000	Maint of Street Lighting and Sig	202507	80323223	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397361	1,121.37
596000	Maint of Street Lighting and Sig	202507	80323253	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313086	226.39
596000	Maint of Street Lighting and Sig	202507	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396648	1,310.07
596000	Maint of Street Lighting and Sig	202507	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397428	70.12
596000	Maint of Street Lighting and Sig	202507	80325010	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332579	(2,917.47)
596000	Maint of Street Lighting and Sig	202507	80327391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397472	1,513.02
596000	Maint of Street Lighting and Sig	202507	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397064	1,826.98
596000	Maint of Street Lighting and Sig	202507	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397478	1,734.85
596000	Maint of Street Lighting and Sig	202507	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396821	2,461.80
596000	Maint of Street Lighting and Sig	202507	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398127	213.10
596000	Maint of Street Lighting and Sig	202507	80334320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802308748	2,490.29
596000	Maint of Street Lighting and Sig	202507	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396792	4,700.73
596000	Maint of Street Lighting and Sig	202507	80339396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397226	417.26
596000	Maint of Street Lighting and Sig	202507	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396611	336.17
596000	Maint of Street Lighting and Sig	202507	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397270	1,877.70
596000	Maint of Street Lighting and Sig	202507	80342939	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398133	680.02
596000	Maint of Street Lighting and Sig	202507	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802398008	653.19
596000	Maint of Street Lighting and Sig	202507	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313087	216.64
596000	Maint of Street Lighting and Sig	202507	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397391	636.84
596000	Maint of Street Lighting and Sig	202507	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397789	7,611.90
596000	Maint of Street Lighting and Sig	202507	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312630	990.36

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596000	Maint of Street Lighting and Sig	202507	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396386	2,785.73
596000	Maint of Street Lighting and Sig	202507	80352146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333231	(4,398.84)
596000	Maint of Street Lighting and Sig	202507	80352963	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332110	(29,189.38)
596000	Maint of Street Lighting and Sig	202507	80398808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333055	(308.79)
596000	Maint of Street Lighting and Sig	202507	80509264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332507	(201.90)
596000	Maint of Street Lighting and Sig	202507	80958503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333189	(452.23)
596000	Maint of Street Lighting and Sig	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396310	805.00
596000	Maint of Street Lighting and Sig	202507	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333234	(770.33)
596000	Maint of Street Lighting and Sig	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396394	601.86
596000	Maint of Street Lighting and Sig	202507	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332374	(200.62)
596000	Maint of Street Lighting and Sig	202507	82324193	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333240	(292.58)
596000	Maint of Street Lighting and Sig	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396353	3,373.33
596000	Maint of Street Lighting and Sig	202507	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332366	(479.24)
596000	Maint of Street Lighting and Sig	202507	82617724	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332568	(188.64)
596000	Maint of Street Lighting and Sig	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802396685	2,083.02
596000	Maint of Street Lighting and Sig	202507	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333063	(1,993.33)
596000	Maint of Street Lighting and Sig	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397795	4,063.00
596000	Maint of Street Lighting and Sig	202507	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332602	(199.96)
596000	Maint of Street Lighting and Sig	202507	82786233	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332592	(3,366.63)
596000	Maint of Street Lighting and Sig	202507	82804763	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333203	(317.59)
596000	Maint of Street Lighting and Sig	202507	82827796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332445	(73.49)
596000	Maint of Street Lighting and Sig	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397114	206.99
596000	Maint of Street Lighting and Sig	202507	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332569	(2,611.79)
596000	Maint of Street Lighting and Sig	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802397369	161.52
596000	Maint of Street Lighting and Sig	202507	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791333527	(154.56)
596000	Maint of Street Lighting and Sig	202507	82995359	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1791332636	(307.18)
596000	Maint of Street Lighting and Sig	202507 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802312420	8,800.00
596000	Maint of Street Lighting and Sig	202507 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1802313366	4,661.78
596000	Maint of Street Lighting and Sig	202507 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858770	(6,282.42)
596000	Maint of Street Lighting and Sig	202507 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1786858852	(6,600.00)
596000	Maint of Street Lighting and Sig	202508	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328969	(723.14)
596000	Maint of Street Lighting and Sig	202508	80078162	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328331	(360.09)
596000	Maint of Street Lighting and Sig	202508	80079784	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328241	(923.37)
596000	Maint of Street Lighting and Sig	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441930	2,814.60
596000	Maint of Street Lighting and Sig	202508	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328606	(1,211.05)
596000	Maint of Street Lighting and Sig	202508	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327875	94,126.38
596000	Maint of Street Lighting and Sig	202508	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802362907	(130,037.62)

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596000	Maint of Street Lighting and Sig	202508	80138493	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361680	(1,083.20)
596000	Maint of Street Lighting and Sig	202508	80139362	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361603	(1,254.54)
596000	Maint of Street Lighting and Sig	202508	80147832	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327395	(806.42)
596000	Maint of Street Lighting and Sig	202508	80162236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328801	(30.33)
596000	Maint of Street Lighting and Sig	202508	80176936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360492	(433.28)
596000	Maint of Street Lighting and Sig	202508	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328959	(479.81)
596000	Maint of Street Lighting and Sig	202508	80188443	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327498	(951.85)
596000	Maint of Street Lighting and Sig	202508	80188444	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327740	(607.31)
596000	Maint of Street Lighting and Sig	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808591165	14.69
596000	Maint of Street Lighting and Sig	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328470	(700.30)
596000	Maint of Street Lighting and Sig	202508	80188754	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808591166	(9.74)
596000	Maint of Street Lighting and Sig	202508	80192038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328808	(24.20)
596000	Maint of Street Lighting and Sig	202508	80195969	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327706	(1,137.85)
596000	Maint of Street Lighting and Sig	202508	80200336	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328537	(176.31)
596000	Maint of Street Lighting and Sig	202508	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441335	459.23
596000	Maint of Street Lighting and Sig	202508	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441322	2,207.20
596000	Maint of Street Lighting and Sig	202508	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441338	1,012.98
596000	Maint of Street Lighting and Sig	202508	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442014	792.98
596000	Maint of Street Lighting and Sig	202508	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328379	(532.43)
596000	Maint of Street Lighting and Sig	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808591167	5.56
596000	Maint of Street Lighting and Sig	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441314	273.92
596000	Maint of Street Lighting and Sig	202508	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327723	(267.55)
596000	Maint of Street Lighting and Sig	202508	80214795	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328426	(1,758.88)
596000	Maint of Street Lighting and Sig	202508	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441882	65.31
596000	Maint of Street Lighting and Sig	202508	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440543	135.83
596000	Maint of Street Lighting and Sig	202508	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441754	22.68
596000	Maint of Street Lighting and Sig	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441781	12,632.17
596000	Maint of Street Lighting and Sig	202508	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328706	(390.08)
596000	Maint of Street Lighting and Sig	202508	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442184	227.11
596000	Maint of Street Lighting and Sig	202508	80239668	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327246	226.39
596000	Maint of Street Lighting and Sig	202508	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442189	227.11
596000	Maint of Street Lighting and Sig	202508	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440559	268.45
596000	Maint of Street Lighting and Sig	202508	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441231	831.83
596000	Maint of Street Lighting and Sig	202508	80243403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327461	(731.41)
596000	Maint of Street Lighting and Sig	202508	80244154	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326814	905.56
596000	Maint of Street Lighting and Sig	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442212	99.56
596000	Maint of Street Lighting and Sig	202508	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328323	(512.22)

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596000	Maint of Street Lighting and Sig	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441940	1,385.79
596000	Maint of Street Lighting and Sig	202508	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328419	(95.55)
596000	Maint of Street Lighting and Sig	202508	80256766	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327559	(271.16)
596000	Maint of Street Lighting and Sig	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442148	268.30
596000	Maint of Street Lighting and Sig	202508	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328629	(536.61)
596000	Maint of Street Lighting and Sig	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441585	717.29
596000	Maint of Street Lighting and Sig	202508	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327969	(700.60)
596000	Maint of Street Lighting and Sig	202508	80260440	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328130	(74.65)
596000	Maint of Street Lighting and Sig	202508	80260447	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328624	(299.05)
596000	Maint of Street Lighting and Sig	202508	80261023	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360417	(517.47)
596000	Maint of Street Lighting and Sig	202508	80267348	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328720	(1,549.52)
596000	Maint of Street Lighting and Sig	202508	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328691	(72.68)
596000	Maint of Street Lighting and Sig	202508	80269458	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361522	(1,455.40)
596000	Maint of Street Lighting and Sig	202508	80271383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327665	(338.17)
596000	Maint of Street Lighting and Sig	202508	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440981	232.48
596000	Maint of Street Lighting and Sig	202508	80275757	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327655	(1,555.89)
596000	Maint of Street Lighting and Sig	202508	80278241	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328521	(540.97)
596000	Maint of Street Lighting and Sig	202508	80278895	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328546	(1,260.64)
596000	Maint of Street Lighting and Sig	202508	80280653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328431	(575.23)
596000	Maint of Street Lighting and Sig	202508	80281437	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328139	(427.95)
596000	Maint of Street Lighting and Sig	202508	80282762	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327935	(450.18)
596000	Maint of Street Lighting and Sig	202508	80284245	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328184	(1,293.02)
596000	Maint of Street Lighting and Sig	202508	80285436	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327917	(171.56)
596000	Maint of Street Lighting and Sig	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808591171	0.38
596000	Maint of Street Lighting and Sig	202508	80285450	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327469	(177.28)
596000	Maint of Street Lighting and Sig	202508	80287142	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327431	(45.57)
596000	Maint of Street Lighting and Sig	202508	80287534	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328148	(169.24)
596000	Maint of Street Lighting and Sig	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808591173	10.18
596000	Maint of Street Lighting and Sig	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441914	3,090.40
596000	Maint of Street Lighting and Sig	202508	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1808591174	(10.18)
596000	Maint of Street Lighting and Sig	202508	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328654	(308.13)
596000	Maint of Street Lighting and Sig	202508	80290261	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328388	(1,065.81)
596000	Maint of Street Lighting and Sig	202508	80290276	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328156	(421.27)
596000	Maint of Street Lighting and Sig	202508	80291139	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328796	(858.43)
596000	Maint of Street Lighting and Sig	202508	80292774	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328412	(44.26)
596000	Maint of Street Lighting and Sig	202508	80293626	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328683	(500.17)
596000	Maint of Street Lighting and Sig	202508	80293850	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360496	(291.08)

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596000	Maint of Street Lighting and Sig	202508	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326878	36,501.94
596000	Maint of Street Lighting and Sig	202508	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360493	(418.18)
596000	Maint of Street Lighting and Sig	202508	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327950	(1,504.57)
596000	Maint of Street Lighting and Sig	202508	80294897	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327522	(485.92)
596000	Maint of Street Lighting and Sig	202508	80294931	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361350	(2,490.34)
596000	Maint of Street Lighting and Sig	202508	80295523	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328666	(327.91)
596000	Maint of Street Lighting and Sig	202508	80297859	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327489	(1,320.58)
596000	Maint of Street Lighting and Sig	202508	80298210	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327951	(1,560.43)
596000	Maint of Street Lighting and Sig	202508	80299418	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327699	(1,979.58)
596000	Maint of Street Lighting and Sig	202508	80299421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328637	(455.33)
596000	Maint of Street Lighting and Sig	202508	80299441	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327452	(2,189.25)
596000	Maint of Street Lighting and Sig	202508	80299678	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328423	(296.10)
596000	Maint of Street Lighting and Sig	202508	80302273	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328631	(583.48)
596000	Maint of Street Lighting and Sig	202508	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442229	261.17
596000	Maint of Street Lighting and Sig	202508	80302570	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327905	(185.11)
596000	Maint of Street Lighting and Sig	202508	80302934	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361681	(1,067.29)
596000	Maint of Street Lighting and Sig	202508	80302936	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328671	(107.38)
596000	Maint of Street Lighting and Sig	202508	80303409	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361591	(1,390.71)
596000	Maint of Street Lighting and Sig	202508	80303792	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361348	(2,522.66)
596000	Maint of Street Lighting and Sig	202508	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440563	1,462.88
596000	Maint of Street Lighting and Sig	202508	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327912	(1,399.88)
596000	Maint of Street Lighting and Sig	202508	80306016	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327429	(841.39)
596000	Maint of Street Lighting and Sig	202508	80306316	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327936	(924.15)
596000	Maint of Street Lighting and Sig	202508	80306369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328177	(76.09)
596000	Maint of Street Lighting and Sig	202508	80306434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327447	(214.54)
596000	Maint of Street Lighting and Sig	202508	80306710	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327467	(959.83)
596000	Maint of Street Lighting and Sig	202508	80307924	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361431	(2,102.23)
596000	Maint of Street Lighting and Sig	202508	80308314	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327688	(438.23)
596000	Maint of Street Lighting and Sig	202508	80308315	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328149	(209.58)
596000	Maint of Street Lighting and Sig	202508	80308583	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328354	(557.67)
596000	Maint of Street Lighting and Sig	202508	80309641	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327895	(276.34)
596000	Maint of Street Lighting and Sig	202508	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441905	4,649.30
596000	Maint of Street Lighting and Sig	202508	80310985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327891	(34.28)
596000	Maint of Street Lighting and Sig	202508	80311236	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361513	(1,584.73)
596000	Maint of Street Lighting and Sig	202508	80311299	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361423	(2,296.27)
596000	Maint of Street Lighting and Sig	202508	80311633	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329395	(832.12)
596000	Maint of Street Lighting and Sig	202508	80313424	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328402	(66.47)

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596000	Maint of Street Lighting and Sig	202508	80313645	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327651	(148.02)
596000	Maint of Street Lighting and Sig	202508	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442233	3,167.09
596000	Maint of Street Lighting and Sig	202508	80314833	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327662	(218.94)
596000	Maint of Street Lighting and Sig	202508	80315937	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360414	(582.16)
596000	Maint of Street Lighting and Sig	202508	80316324	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328785	(267.46)
596000	Maint of Street Lighting and Sig	202508	80316431	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327565	(839.50)
596000	Maint of Street Lighting and Sig	202508	80317087	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328164	(911.64)
596000	Maint of Street Lighting and Sig	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442244	14.54
596000	Maint of Street Lighting and Sig	202508	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327459	(126.25)
596000	Maint of Street Lighting and Sig	202508	80317357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327982	(1,495.58)
596000	Maint of Street Lighting and Sig	202508	80317521	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328486	(813.19)
596000	Maint of Street Lighting and Sig	202508	80317694	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327689	(3,400.87)
596000	Maint of Street Lighting and Sig	202508	80318703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360412	(679.17)
596000	Maint of Street Lighting and Sig	202508	80319158	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327440	(1,484.61)
596000	Maint of Street Lighting and Sig	202508	80323223	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327421	(1,121.37)
596000	Maint of Street Lighting and Sig	202508	80323253	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360501	(226.39)
596000	Maint of Street Lighting and Sig	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1808591181	37.68
596000	Maint of Street Lighting and Sig	202508	80324543	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329389	(1,347.75)
596000	Maint of Street Lighting and Sig	202508	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327418	(70.12)
596000	Maint of Street Lighting and Sig	202508	80327391	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328126	(1,513.02)
596000	Maint of Street Lighting and Sig	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442008	1,909.20
596000	Maint of Street Lighting and Sig	202508	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327437	(1,826.98)
596000	Maint of Street Lighting and Sig	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441989	1,812.91
596000	Maint of Street Lighting and Sig	202508	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328350	(1,734.85)
596000	Maint of Street Lighting and Sig	202508	80331464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328396	(2,461.80)
596000	Maint of Street Lighting and Sig	202508	80331703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328341	(213.10)
596000	Maint of Street Lighting and Sig	202508	80334320	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361415	(2,490.29)
596000	Maint of Street Lighting and Sig	202508	80337584	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328362	(4,700.73)
596000	Maint of Street Lighting and Sig	202508	80339396	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327478	(417.26)
596000	Maint of Street Lighting and Sig	202508	80342201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327670	(336.17)
596000	Maint of Street Lighting and Sig	202508	80342491	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327534	(1,877.70)
596000	Maint of Street Lighting and Sig	202508	80342939	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328477	(680.02)
596000	Maint of Street Lighting and Sig	202508	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441979	682.59
596000	Maint of Street Lighting and Sig	202508	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806329399	(653.19)
596000	Maint of Street Lighting and Sig	202508	80348625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327245	226.39
596000	Maint of Street Lighting and Sig	202508	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327242	226.39
596000	Maint of Street Lighting and Sig	202508	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802360502	(216.64)

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596000	Maint of Street Lighting and Sig	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440566	665.50
596000	Maint of Street Lighting and Sig	202508	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806327925	(636.84)
596000	Maint of Street Lighting and Sig	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1815147090	(677.45)
596000	Maint of Street Lighting and Sig	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328515	(7,611.90)
596000	Maint of Street Lighting and Sig	202508	80349212	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1815147091	677.45
596000	Maint of Street Lighting and Sig	202508	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326811	1,034.94
596000	Maint of Street Lighting and Sig	202508	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802361687	(990.36)
596000	Maint of Street Lighting and Sig	202508	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441983	2,911.10
596000	Maint of Street Lighting and Sig	202508	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328119	(2,785.73)
596000	Maint of Street Lighting and Sig	202508	80357388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441827	1,338.15
596000	Maint of Street Lighting and Sig	202508	80367825	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441597	204.27
596000	Maint of Street Lighting and Sig	202508	80368232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327158	835.61
596000	Maint of Street Lighting and Sig	202508	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440624	93.10
596000	Maint of Street Lighting and Sig	202508	80378482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327736	4,753.69
596000	Maint of Street Lighting and Sig	202508	80382337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440987	94.08
596000	Maint of Street Lighting and Sig	202508	80386923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440521	32.81
596000	Maint of Street Lighting and Sig	202508	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440614	347.07
596000	Maint of Street Lighting and Sig	202508	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819442227	8.21
596000	Maint of Street Lighting and Sig	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440574	65.13
596000	Maint of Street Lighting and Sig	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440579	64.75
596000	Maint of Street Lighting and Sig	202508	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441830	239.93
596000	Maint of Street Lighting and Sig	202508	81203622	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328942	(601.86)
596000	Maint of Street Lighting and Sig	202508	82007168	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441214	567.96
596000	Maint of Street Lighting and Sig	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440934	1,874.07
596000	Maint of Street Lighting and Sig	202508	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328231	(3,373.33)
596000	Maint of Street Lighting and Sig	202508	82701190	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328600	(2,083.02)
596000	Maint of Street Lighting and Sig	202508	82757390	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328590	(4,063.00)
596000	Maint of Street Lighting and Sig	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441285	354.47
596000	Maint of Street Lighting and Sig	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819441844	9.52
596000	Maint of Street Lighting and Sig	202508	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1806328934	(206.99)
596000	Maint of Street Lighting and Sig	202508	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819440667	14.70
596000	Maint of Street Lighting and Sig	202508 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819326857	3,633.38
596000	Maint of Street Lighting and Sig	202508 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1819327292	8,800.00
596000	Maint of Street Lighting and Sig	202508 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802362975	(4,661.78)
596000	Maint of Street Lighting and Sig	202508 OMSL0011		U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1802363060	(8,800.00)
596000	Maint of Street Lighting and Sig	202509	80092565	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435054	(2,814.60)
596000	Maint of Street Lighting and Sig	202509	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835377827	13,574.25

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596000	Maint of Street Lighting and Sig	202509	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819373462	(94,126.38)
596000	Maint of Street Lighting and Sig	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485456	828.11
596000	Maint of Street Lighting and Sig	202509	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435240	(459.23)
596000	Maint of Street Lighting and Sig	202509	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435199	(2,207.20)
596000	Maint of Street Lighting and Sig	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485419	2,027.65
596000	Maint of Street Lighting and Sig	202509	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435227	(1,012.98)
596000	Maint of Street Lighting and Sig	202509	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485905	758.84
596000	Maint of Street Lighting and Sig	202509	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434505	(792.98)
596000	Maint of Street Lighting and Sig	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826491939	38.31
596000	Maint of Street Lighting and Sig	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485426	1,104.02
596000	Maint of Street Lighting and Sig	202509	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1826491940	(38.31)
596000	Maint of Street Lighting and Sig	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485475	262.13
596000	Maint of Street Lighting and Sig	202509	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434551	(273.92)
596000	Maint of Street Lighting and Sig	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486059	89.48
596000	Maint of Street Lighting and Sig	202509	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434544	(65.31)
596000	Maint of Street Lighting and Sig	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486175	73.01
596000	Maint of Street Lighting and Sig	202509	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435014	(135.83)
596000	Maint of Street Lighting and Sig	202509	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486125	775.14
596000	Maint of Street Lighting and Sig	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485402	516.69
596000	Maint of Street Lighting and Sig	202509	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435145	(22.68)
596000	Maint of Street Lighting and Sig	202509	80227201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434715	(12,632.17)
596000	Maint of Street Lighting and Sig	202509	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485936	217.33
596000	Maint of Street Lighting and Sig	202509	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435744	(227.11)
596000	Maint of Street Lighting and Sig	202509	80239668	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381948	216.64
596000	Maint of Street Lighting and Sig	202509	80239668	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372984	(226.39)
596000	Maint of Street Lighting and Sig	202509	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485933	217.33
596000	Maint of Street Lighting and Sig	202509	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435741	(227.11)
596000	Maint of Street Lighting and Sig	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485733	281.88
596000	Maint of Street Lighting and Sig	202509	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435034	(268.45)
596000	Maint of Street Lighting and Sig	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485784	796.01
596000	Maint of Street Lighting and Sig	202509	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435578	(831.83)
596000	Maint of Street Lighting and Sig	202509	80244154	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382883	866.56
596000	Maint of Street Lighting and Sig	202509	80244154	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372895	(905.56)
596000	Maint of Street Lighting and Sig	202509	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486200	130.33
596000	Maint of Street Lighting and Sig	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1826491941	23.18
596000	Maint of Street Lighting and Sig	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485491	480.39
596000	Maint of Street Lighting and Sig	202509	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434488	(103.34)

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596000	Maint of Street Lighting and Sig	202509	80256765	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435065	(1,385.79)
596000	Maint of Street Lighting and Sig	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485596	256.75
596000	Maint of Street Lighting and Sig	202509	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435546	(268.30)
596000	Maint of Street Lighting and Sig	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485860	686.40
596000	Maint of Street Lighting and Sig	202509	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435593	(717.29)
596000	Maint of Street Lighting and Sig	202509	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435711	(232.48)
596000	Maint of Street Lighting and Sig	202509	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485746	195.05
596000	Maint of Street Lighting and Sig	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485668	6,784.07
596000	Maint of Street Lighting and Sig	202509	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434459	(4,070.44)
596000	Maint of Street Lighting and Sig	202509	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485754	1,322.87
596000	Maint of Street Lighting and Sig	202509	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486037	1,747.02
596000	Maint of Street Lighting and Sig	202509	80289858	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434277	(3,090.40)
596000	Maint of Street Lighting and Sig	202509	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485724	294.86
596000	Maint of Street Lighting and Sig	202509	80293996	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372551	(36,501.94)
596000	Maint of Street Lighting and Sig	202509	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485709	37,366.70
596000	Maint of Street Lighting and Sig	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486017	1,831.75
596000	Maint of Street Lighting and Sig	202509	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435548	(261.17)
596000	Maint of Street Lighting and Sig	202509	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486232	1,399.88
596000	Maint of Street Lighting and Sig	202509	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435091	(1,462.88)
596000	Maint of Street Lighting and Sig	202509	80309711	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434708	(4,649.30)
596000	Maint of Street Lighting and Sig	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485870	1,502.59
596000	Maint of Street Lighting and Sig	202509	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435220	(3,167.09)
596000	Maint of Street Lighting and Sig	202509	80317104	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434821	(14.54)
596000	Maint of Street Lighting and Sig	202509	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485712	2,045.22
596000	Maint of Street Lighting and Sig	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486021	1,826.98
596000	Maint of Street Lighting and Sig	202509	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434493	(1,909.20)
596000	Maint of Street Lighting and Sig	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485875	1,734.85
596000	Maint of Street Lighting and Sig	202509	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435813	(1,812.91)
596000	Maint of Street Lighting and Sig	202509	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485632	653.19
596000	Maint of Street Lighting and Sig	202509	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435475	(682.59)
596000	Maint of Street Lighting and Sig	202509	80348625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381947	216.64
596000	Maint of Street Lighting and Sig	202509	80348625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372983	(226.39)
596000	Maint of Street Lighting and Sig	202509	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835381880	216.64
596000	Maint of Street Lighting and Sig	202509	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372980	(226.39)
596000	Maint of Street Lighting and Sig	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486166	636.84
596000	Maint of Street Lighting and Sig	202509	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435094	(665.50)

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596000	Maint of Street Lighting and Sig	202509	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382816	990.36
596000	Maint of Street Lighting and Sig	202509	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372892	(1,034.94)
596000	Maint of Street Lighting and Sig	202509	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485832	2,785.73
596000	Maint of Street Lighting and Sig	202509	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435807	(2,911.10)
596000	Maint of Street Lighting and Sig	202509	80357388	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435662	(1,338.15)
596000	Maint of Street Lighting and Sig	202509	80367825	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434997	(204.27)
596000	Maint of Street Lighting and Sig	202509	80368232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382892	588.02
596000	Maint of Street Lighting and Sig	202509	80368232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372898	(835.61)
596000	Maint of Street Lighting and Sig	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485908	1,514.86
596000	Maint of Street Lighting and Sig	202509	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434320	(93.10)
596000	Maint of Street Lighting and Sig	202509	80378482	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819372728	(4,753.69)
596000	Maint of Street Lighting and Sig	202509	80382337	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434738	(94.08)
596000	Maint of Street Lighting and Sig	202509	80386923	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435097	(32.81)
596000	Maint of Street Lighting and Sig	202509	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486169	14.98
596000	Maint of Street Lighting and Sig	202509	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486069	176.13
596000	Maint of Street Lighting and Sig	202509	80391251	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434297	(347.07)
596000	Maint of Street Lighting and Sig	202509	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485819	1,442.57
596000	Maint of Street Lighting and Sig	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485975	171.94
596000	Maint of Street Lighting and Sig	202509	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435487	(8.21)
596000	Maint of Street Lighting and Sig	202509	80399018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835382888	711.82
596000	Maint of Street Lighting and Sig	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485777	770.33
596000	Maint of Street Lighting and Sig	202509	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435820	(805.00)
596000	Maint of Street Lighting and Sig	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434306	(65.13)
596000	Maint of Street Lighting and Sig	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434311	(64.75)
596000	Maint of Street Lighting and Sig	202509	81113907	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434786	(239.93)
596000	Maint of Street Lighting and Sig	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485645	46.88
596000	Maint of Street Lighting and Sig	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485652	18.74
596000	Maint of Street Lighting and Sig	202509	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434685	(18.74)
596000	Maint of Street Lighting and Sig	202509	82007168	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434992	(567.96)
596000	Maint of Street Lighting and Sig	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485717	2,691.98
596000	Maint of Street Lighting and Sig	202509	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823434197	(1,874.07)
596000	Maint of Street Lighting and Sig	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835485411	339.19
596000	Maint of Street Lighting and Sig	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435111	(354.47)
596000	Maint of Street Lighting and Sig	202509	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435117	(9.52)
596000	Maint of Street Lighting and Sig	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486009	154.56
596000	Maint of Street Lighting and Sig	202509	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435081	(161.52)
596000	Maint of Street Lighting and Sig	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835486001	121.84

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596000	Maint of Street Lighting and Sig	202509	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1823435150	(14.70)
596000	Maint of Street Lighting and Sig	202509	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835377829	3,142.09
596000	Maint of Street Lighting and Sig	202509	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1835377912	12,100.00
596000	Maint of Street Lighting and Sig	202509	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819373469	(3,633.38)
596000	Maint of Street Lighting and Sig	202509	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1819373559	(8,800.00)
596000	Maint of Street Lighting and Sig	202510	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288068	134.93
596000	Maint of Street Lighting and Sig	202510	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200565	76,597.90
596000	Maint of Street Lighting and Sig	202510	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420084	(13,574.25)
596000	Maint of Street Lighting and Sig	202510	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288614	479.81
596000	Maint of Street Lighting and Sig	202510	80187927	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288359	132.74
596000	Maint of Street Lighting and Sig	202510	80200545	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257837	(828.11)
596000	Maint of Street Lighting and Sig	202510	80201249	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257807	(2,027.65)
596000	Maint of Street Lighting and Sig	202510	80201590	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257786	(758.84)
596000	Maint of Street Lighting and Sig	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288487	4,192.50
596000	Maint of Street Lighting and Sig	202510	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257817	(1,104.02)
596000	Maint of Street Lighting and Sig	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288479	1,140.24
596000	Maint of Street Lighting and Sig	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288518	280.46
596000	Maint of Street Lighting and Sig	202510	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257504	(262.13)
596000	Maint of Street Lighting and Sig	202510	80211357	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288713	210.22
596000	Maint of Street Lighting and Sig	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554534	2.07
596000	Maint of Street Lighting and Sig	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289004	94.76
596000	Maint of Street Lighting and Sig	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257914	(89.48)
596000	Maint of Street Lighting and Sig	202510	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554535	(2.07)
596000	Maint of Street Lighting and Sig	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288947	41.88
596000	Maint of Street Lighting and Sig	202510	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257926	(73.01)
596000	Maint of Street Lighting and Sig	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288284	810.02
596000	Maint of Street Lighting and Sig	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288899	212.53
596000	Maint of Street Lighting and Sig	202510	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257582	(775.14)
596000	Maint of Street Lighting and Sig	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288402	539.94
596000	Maint of Street Lighting and Sig	202510	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257796	(516.69)
596000	Maint of Street Lighting and Sig	202510	80239663	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257712	(217.33)
596000	Maint of Street Lighting and Sig	202510	80239668	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421108	(216.64)
596000	Maint of Street Lighting and Sig	202510	80239703	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257709	(217.33)
596000	Maint of Street Lighting and Sig	202510	80241990	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257870	(281.88)
596000	Maint of Street Lighting and Sig	202510	80241994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257675	(796.01)
596000	Maint of Street Lighting and Sig	202510	80244154	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420954	(866.56)
596000	Maint of Street Lighting and Sig	202510	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288534	207.74

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596000	Maint of Street Lighting and Sig	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288655	136.20
596000	Maint of Street Lighting and Sig	202510	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257601	(130.33)
596000	Maint of Street Lighting and Sig	202510	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288856	571.80
596000	Maint of Street Lighting and Sig	202510	80251770	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289006	78.49
596000	Maint of Street Lighting and Sig	202510	80251881	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288875	358.87
596000	Maint of Street Lighting and Sig	202510	80251930	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288805	150.54
596000	Maint of Street Lighting and Sig	202510	80252942	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288832	112.41
596000	Maint of Street Lighting and Sig	202510	80254135	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257972	(480.39)
596000	Maint of Street Lighting and Sig	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288689	268.30
596000	Maint of Street Lighting and Sig	202510	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257364	(256.75)
596000	Maint of Street Lighting and Sig	202510	80260433	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257424	(686.40)
596000	Maint of Street Lighting and Sig	202510	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288977	299.03
596000	Maint of Street Lighting and Sig	202510	80273452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257880	(195.05)
596000	Maint of Street Lighting and Sig	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841026083	0.01
596000	Maint of Street Lighting and Sig	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288420	4,070.44
596000	Maint of Street Lighting and Sig	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257731	(6,784.07)
596000	Maint of Street Lighting and Sig	202510	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841026084	(0.01)
596000	Maint of Street Lighting and Sig	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288058	1,382.40
596000	Maint of Street Lighting and Sig	202510	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257888	(1,322.87)
596000	Maint of Street Lighting and Sig	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288089	1,825.64
596000	Maint of Street Lighting and Sig	202510	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257903	(1,747.02)
596000	Maint of Street Lighting and Sig	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841023860	(0.16)
596000	Maint of Street Lighting and Sig	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257862	(294.83)
596000	Maint of Street Lighting and Sig	202510	80289885	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841023861	0.13
596000	Maint of Street Lighting and Sig	202510	80294893	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257737	(37,366.70)
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847191640	1,789.45
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847197177	418.80
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705608	(356.85)
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1847705610	(83.52)
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847197822	(418.80)
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847199739	(1,789.45)
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705609	356.85
596000	Maint of Street Lighting and Sig	202510	80295009	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1847705611	83.52
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1840989540	135.48
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1841011984	357.80
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842580445	(0.01)
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1842580447	(0.01)

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596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1841012518	(357.80)
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842580446	0.01
596000	Maint of Street Lighting and Sig	202510	80301294	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1842580448	0.01
596000	Maint of Street Lighting and Sig	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288775	31,964.10
596000	Maint of Street Lighting and Sig	202510	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257762	(1,831.75)
596000	Maint of Street Lighting and Sig	202510	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289019	1,462.88
596000	Maint of Street Lighting and Sig	202510	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258085	(1,399.88)
596000	Maint of Street Lighting and Sig	202510	80313648	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257434	(1,502.59)
596000	Maint of Street Lighting and Sig	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1843554651	0.01
596000	Maint of Street Lighting and Sig	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258046	(2,045.22)
596000	Maint of Street Lighting and Sig	202510	80324547	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1843554652	(0.01)
596000	Maint of Street Lighting and Sig	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288884	1,909.20
596000	Maint of Street Lighting and Sig	202510	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257390	(1,826.98)
596000	Maint of Street Lighting and Sig	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288850	1,812.91
596000	Maint of Street Lighting and Sig	202510	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257375	(1,734.85)
596000	Maint of Street Lighting and Sig	202510	80348567	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257697	(653.19)
596000	Maint of Street Lighting and Sig	202510	80348625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421107	(216.64)
596000	Maint of Street Lighting and Sig	202510	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201319	226.39
596000	Maint of Street Lighting and Sig	202510	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421040	(216.64)
596000	Maint of Street Lighting and Sig	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289022	665.50
596000	Maint of Street Lighting and Sig	202510	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258088	(636.84)
596000	Maint of Street Lighting and Sig	202510	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201231	1,034.94
596000	Maint of Street Lighting and Sig	202510	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420951	(990.36)
596000	Maint of Street Lighting and Sig	202510	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288826	2,911.10
596000	Maint of Street Lighting and Sig	202510	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257491	(2,785.73)
596000	Maint of Street Lighting and Sig	202510	80368232	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421027	(588.02)
596000	Maint of Street Lighting and Sig	202510	80368517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288991	103.70
596000	Maint of Street Lighting and Sig	202510	80378473	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257302	(1,514.86)
596000	Maint of Street Lighting and Sig	202510	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852289025	15.66
596000	Maint of Street Lighting and Sig	202510	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258091	(14.98)
596000	Maint of Street Lighting and Sig	202510	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288702	184.05
596000	Maint of Street Lighting and Sig	202510	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257713	(176.13)
596000	Maint of Street Lighting and Sig	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288822	1,392.35
596000	Maint of Street Lighting and Sig	202510	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257477	(1,442.57)
596000	Maint of Street Lighting and Sig	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288290	165.95
596000	Maint of Street Lighting and Sig	202510	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257546	(171.94)

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596000	Maint of Street Lighting and Sig	202510	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288908	70.21
596000	Maint of Street Lighting and Sig	202510	80399018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201307	687.01
596000	Maint of Street Lighting and Sig	202510	80399018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835421023	(711.82)
596000	Maint of Street Lighting and Sig	202510	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288106	437.52
596000	Maint of Street Lighting and Sig	202510	80436718	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852201320	216.64
596000	Maint of Street Lighting and Sig	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1849248672	(6.41)
596000	Maint of Street Lighting and Sig	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288639	804.05
596000	Maint of Street Lighting and Sig	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257979	(770.33)
596000	Maint of Street Lighting and Sig	202510	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1849248673	6.40
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288237	18.74
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288727	135.24
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288734	62.81
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288743	46.88
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257563	(18.74)
596000	Maint of Street Lighting and Sig	202510	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257570	(46.88)
596000	Maint of Street Lighting and Sig	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288425	189.30
596000	Maint of Street Lighting and Sig	202510	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839257369	(2,691.98)
596000	Maint of Street Lighting and Sig	202510	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258071	(339.19)
596000	Maint of Street Lighting and Sig	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852288108	161.52
596000	Maint of Street Lighting and Sig	202510	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258068	(154.56)
596000	Maint of Street Lighting and Sig	202510	82951684	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1839258060	(121.84)
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1846752419	18,709.29
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1846752525	30,290.09
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1846755191	536.39
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1846754281	(18,709.29)
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1846755553	(30,290.09)
596000	Maint of Street Lighting and Sig	202510	2M032713	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1846756236	(536.39)
596000	Maint of Street Lighting and Sig	202510	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200572	3,889.14
596000	Maint of Street Lighting and Sig	202510	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1852200652	7,700.00
596000	Maint of Street Lighting and Sig	202510	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420086	(3,142.09)
596000	Maint of Street Lighting and Sig	202510	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1835420168	(12,100.00)
596000	Maint of Street Lighting and Sig	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1863300159	77.06
596000	Maint of Street Lighting and Sig	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1864468750	0.01
596000	Maint of Street Lighting and Sig	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1863300160	(77.04)
596000	Maint of Street Lighting and Sig	202511	80043891	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1864468751	(0.01)
596000	Maint of Street Lighting and Sig	202511	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796026	17,183.68
596000	Maint of Street Lighting and Sig	202511	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796113	2,626.30

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596000	Maint of Street Lighting and Sig	202511	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243263	(76,597.90)
596000	Maint of Street Lighting and Sig	202511	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879551	884.64
596000	Maint of Street Lighting and Sig	202511	80201838	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506363	(4,192.50)
596000	Maint of Street Lighting and Sig	202511	80208461	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879582	480.99
596000	Maint of Street Lighting and Sig	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879922	280.46
596000	Maint of Street Lighting and Sig	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506042	(280.46)
596000	Maint of Street Lighting and Sig	202511	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506355	(1,140.24)
596000	Maint of Street Lighting and Sig	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879296	212.53
596000	Maint of Street Lighting and Sig	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505730	(810.02)
596000	Maint of Street Lighting and Sig	202511	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505853	(212.53)
596000	Maint of Street Lighting and Sig	202511	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879449	75.38
596000	Maint of Street Lighting and Sig	202511	80249416	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879256	302.28
596000	Maint of Street Lighting and Sig	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857321106	12.59
596000	Maint of Street Lighting and Sig	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879838	584.39
596000	Maint of Street Lighting and Sig	202511	80251038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506211	(584.39)
596000	Maint of Street Lighting and Sig	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857323039	369.16
596000	Maint of Street Lighting and Sig	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879266	369.16
596000	Maint of Street Lighting and Sig	202511	80260317	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857325869	(369.16)
596000	Maint of Street Lighting and Sig	202511	80264119	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879458	194.53
596000	Maint of Street Lighting and Sig	202511	80267383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879446	70.05
596000	Maint of Street Lighting and Sig	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879873	5,427.26
596000	Maint of Street Lighting and Sig	202511	80276968	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505466	(4,070.44)
596000	Maint of Street Lighting and Sig	202511	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879982	464.01
596000	Maint of Street Lighting and Sig	202511	80290287	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879386	515.66
596000	Maint of Street Lighting and Sig	202511	80291756	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879661	547.98
596000	Maint of Street Lighting and Sig	202511	80294932	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879528	248.18
596000	Maint of Street Lighting and Sig	202511	80302522	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506385	(31,964.10)
596000	Maint of Street Lighting and Sig	202511	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879779	194.52
596000	Maint of Street Lighting and Sig	202511	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879416	804.06
596000	Maint of Street Lighting and Sig	202511	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506409	(804.05)
596000	Maint of Street Lighting and Sig	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866879944	18.74
596000	Maint of Street Lighting and Sig	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506005	(18.74)
596000	Maint of Street Lighting and Sig	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506086	(135.24)
596000	Maint of Street Lighting and Sig	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506093	(62.81)
596000	Maint of Street Lighting and Sig	202511	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856506102	(46.88)
596000	Maint of Street Lighting and Sig	202511	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1861324967	4.73
596000	Maint of Street Lighting and Sig	202511	82101727	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1861324968	(4.74)

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596000	Maint of Street Lighting and Sig	202511	82449256	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1856505471	(189.30)
596000	Maint of Street Lighting and Sig	202511	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1857321229	178.76
596000	Maint of Street Lighting and Sig	202511	82931383	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1857321230	(178.75)
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796030	13,204.83
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796031	13,105.25
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796101	9,957.30
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796103	9,116.97
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796104	8,898.55
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796105	8,531.75
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796106	8,012.09
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796107	7,765.32
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796111	5,312.16
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1866796112	5,203.94
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243270	(3,889.14)
596000	Maint of Street Lighting and Sig	202511	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1852243509	(7,700.00)
596000	Maint of Street Lighting and Sig	202512	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748640	134.93
596000	Maint of Street Lighting and Sig	202512	80083532	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393558	(134.91)
596000	Maint of Street Lighting and Sig	202512	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1872030312	234.04
596000	Maint of Street Lighting and Sig	202512	80099151	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1872030313	(234.05)
596000	Maint of Street Lighting and Sig	202512	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602258	36,688.90
596000	Maint of Street Lighting and Sig	202512	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886602259	752.07
596000	Maint of Street Lighting and Sig	202512	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829619	(17,183.68)
596000	Maint of Street Lighting and Sig	202512	80114806	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829703	(2,626.30)
596000	Maint of Street Lighting and Sig	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748652	901.68
596000	Maint of Street Lighting and Sig	202512	80115403	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393627	(884.64)
596000	Maint of Street Lighting and Sig	202512	80177032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393761	(479.81)
596000	Maint of Street Lighting and Sig	202512	80194604	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748245	1,924.24
596000	Maint of Street Lighting and Sig	202512	80200985	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747787	387.60
596000	Maint of Street Lighting and Sig	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1884416213	126.01
596000	Maint of Street Lighting and Sig	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748646	866.26
596000	Maint of Street Lighting and Sig	202512	80207343	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1884416214	(126.01)
596000	Maint of Street Lighting and Sig	202512	80211038	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393839	(280.46)
596000	Maint of Street Lighting and Sig	202512	80212902	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747725	94.11
596000	Maint of Street Lighting and Sig	202512	80215051	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394031	(94.76)
596000	Maint of Street Lighting and Sig	202512	80221189	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393881	(41.88)
596000	Maint of Street Lighting and Sig	202512	80221625	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393484	(212.53)
596000	Maint of Street Lighting and Sig	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748225	124.51

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596000	Maint of Street Lighting and Sig	202512	80227146	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393821	(539.94)
596000	Maint of Street Lighting and Sig	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748584	433.72
596000	Maint of Street Lighting and Sig	202512	80244421	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393803	(75.38)
596000	Maint of Street Lighting and Sig	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748839	364.34
596000	Maint of Street Lighting and Sig	202512	80244650	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393814	(207.74)
596000	Maint of Street Lighting and Sig	202512	80248860	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393640	(136.20)
596000	Maint of Street Lighting and Sig	202512	80249720	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747816	235.22
596000	Maint of Street Lighting and Sig	202512	80251264	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748752	56.48
596000	Maint of Street Lighting and Sig	202512	80251268	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747820	145.40
596000	Maint of Street Lighting and Sig	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747720	33.81
596000	Maint of Street Lighting and Sig	202512	80251401	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748761	38.69
596000	Maint of Street Lighting and Sig	202512	80251653	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747731	74.00
596000	Maint of Street Lighting and Sig	202512	80252808	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748359	108.33
596000	Maint of Street Lighting and Sig	202512	80255434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748773	94.29
596000	Maint of Street Lighting and Sig	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748343	256.75
596000	Maint of Street Lighting and Sig	202512	80256953	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393983	(268.30)
596000	Maint of Street Lighting and Sig	202512	80259228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748723	56.82
596000	Maint of Street Lighting and Sig	202512	80259288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748037	23.31
596000	Maint of Street Lighting and Sig	202512	80259288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748050	0.94
596000	Maint of Street Lighting and Sig	202512	80259288	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748273	7.17
596000	Maint of Street Lighting and Sig	202512	80260869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748031	17.73
596000	Maint of Street Lighting and Sig	202512	80260869	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748253	8.86
596000	Maint of Street Lighting and Sig	202512	80264020	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748779	127.82
596000	Maint of Street Lighting and Sig	202512	80264100	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748781	48.84
596000	Maint of Street Lighting and Sig	202512	80272943	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393527	(299.03)
596000	Maint of Street Lighting and Sig	202512	80274284	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748261	29.41
596000	Maint of Street Lighting and Sig	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747919	75.97
596000	Maint of Street Lighting and Sig	202512	80274369	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748275	131.62
596000	Maint of Street Lighting and Sig	202512	80274385	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748044	91.16
596000	Maint of Street Lighting and Sig	202512	80274412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748268	233.26
596000	Maint of Street Lighting and Sig	202512	80274434	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748631	58.00
596000	Maint of Street Lighting and Sig	202512	80276196	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748020	119.67
596000	Maint of Street Lighting and Sig	202512	80278201	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748258	107.23
596000	Maint of Street Lighting and Sig	202512	80286517	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393552	(1,382.40)
596000	Maint of Street Lighting and Sig	202512	80287127	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393542	(1,825.64)
596000	Maint of Street Lighting and Sig	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748379	650.79
596000	Maint of Street Lighting and Sig	202512	80289809	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394129	(464.01)

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596000	Maint of Street Lighting and Sig	202512	80292476	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748406	218.84
596000	Maint of Street Lighting and Sig	202512	80292479	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748407	155.44
596000	Maint of Street Lighting and Sig	202512	80304342	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394280	(1,462.88)
596000	Maint of Street Lighting and Sig	202512	80330464	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393476	(1,909.20)
596000	Maint of Street Lighting and Sig	202512	80330984	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394065	(1,812.91)
596000	Maint of Street Lighting and Sig	202512	80348731	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830638	(226.39)
596000	Maint of Street Lighting and Sig	202512	80348746	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394283	(665.50)
596000	Maint of Street Lighting and Sig	202512	80350032	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830550	(1,034.94)
596000	Maint of Street Lighting and Sig	202512	80350412	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393901	(2,911.10)
596000	Maint of Street Lighting and Sig	202512	80352994	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747826	37.03
596000	Maint of Street Lighting and Sig	202512	80364052	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748492	26.69
596000	Maint of Street Lighting and Sig	202512	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748515	8.09
596000	Maint of Street Lighting and Sig	202512	80388971	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394292	(15.66)
596000	Maint of Street Lighting and Sig	202512	80388989	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393993	(184.05)
596000	Maint of Street Lighting and Sig	202512	80392228	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393897	(1,392.35)
596000	Maint of Street Lighting and Sig	202512	80393662	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393570	(165.94)
596000	Maint of Street Lighting and Sig	202512	80398133	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393392	(70.21)
596000	Maint of Street Lighting and Sig	202512	80399018	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866830560	(687.01)
596000	Maint of Street Lighting and Sig	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748697	628.93
596000	Maint of Street Lighting and Sig	202512	80399365	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393964	(437.52)
596000	Maint of Street Lighting and Sig	202512	80430427	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748216	81.59
596000	Maint of Street Lighting and Sig	202512	80438796	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748841	1,995.36
596000	Maint of Street Lighting and Sig	202512	80444402	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394174	(194.52)
596000	Maint of Street Lighting and Sig	202512	80451129	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747877	829.23
596000	Maint of Street Lighting and Sig	202512	80466452	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886747810	53.12
596000	Maint of Street Lighting and Sig	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748335	769.43
596000	Maint of Street Lighting and Sig	202512	81070321	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394197	(804.06)
596000	Maint of Street Lighting and Sig	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748440	69.93
596000	Maint of Street Lighting and Sig	202512	81766892	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871393598	(18.74)
596000	Maint of Street Lighting and Sig	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748740	37.74
596000	Maint of Street Lighting and Sig	202512	82052503	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748791	115.16
596000	Maint of Street Lighting and Sig	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886748339	154.56
596000	Maint of Street Lighting and Sig	202512	82945814	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1871394269	(161.52)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886601326	11,581.72
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVL	1886601327	5,357.12
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829623	(13,204.83)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829624	(13,105.25)

ferc_account	ferc_account_description	month_number	accounting_work_order	cost_element	cost_element_description	vendor_name	invoice_number	journal_id	gl_journal_source	id	Total
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829628	(9,957.30)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829630	(9,116.97)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829631	(8,898.55)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829632	(8,531.75)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829696	(8,012.09)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829697	(7,765.32)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829701	(5,312.16)
596000	Maint of Street Lighting and Sig	202512	OMSL0011	U08	UVL-Contractor Labor	(blank)	(blank)	0	UVR	1866829702	(5,203.94)